

~ Public Notices ~

Minutes are unofficial and are subject to change at the next regularly scheduled board meeting.

CAVALIER PUBLIC SCHOOL MINUTES OF SCHOOL BOARD MEETING 01/12/2026
Members Present: Thomas Beard, Robert Kemp, Lizzie Crowston, Andrew Gilbertson, Rachel Ramsay.
Others Present: Superintendent Matt Ford, Principal Jonathan Moquist, Business Manager April Sommer, Malory Kemp.

President Beard called the meeting to order at 6:31am with an offer to recite the pledge of allegiance.

Crowston moved, second by Kemp, to approve the agenda. All in favor. Motion carried.

Consent agenda presented. Ramsey moved, second by Crowston to approve the consent agenda as presented, which included the meeting minutes from the 12/15/2025 Regular Meeting, December financial reports and payments:

Automatic Payments
103774-103789 - totaling \$168,720.83
Checks #74489-74527,
104325-104333 - totaling \$155,395.02
Direct Deposits -----#140012174-
140012307-----totaling \$182,760.74

Activity checks
#25306-25329 - totaling \$25,846.12
All in favor; motion carried.

SYSCO NORTH DAKOTA INC 3,274.04; SYSCO NORTH DAKOTA INC 3,764.27; MONTANA-DAKOTA UTILITIES 3,492.65; LOOKOUT BOOKS 198.62; NORTH STAR COOP 1,706.84; ADMIN PARTNERS 100.00; AMAZON CAPITAL SERVICES 55.62; CAVALIER CHRONICLE 178.00; CAVALIER MUNICIPAL UTILITIES 5,344.90; CAVALIER DO IT BEST HOME & LUMBER 92.24; DT PLUMBING 175.00 FARMERS UNION SERVICE ASSOCIAT 1,024.00; MITCHELL GREENWOOD 60.00; NAPA AUTO PARTS 172.31; PAN O GOLD BAKING CO 228.00; PEMBINA COUNTY MEMORIAL HOSPIT 160.00; POLAR COMMUNICATIONS, INC. 5,804.29; CRYSTAL SYMINGTON 69.31; VALUATIONS NORTHWEST INC 125.00; CITY OF CAVALIER 15.00; AMAZON CAPITAL SERVICES 170.77; AMAZON CAPITAL SERVICES 305.58; LEEVERS SUPER VALU FOODS 979.54; NORTH DAKOTA E-WASTE LLC 922.24; UPPER VALLEY SPECIAL ED 51,339.28; US FOODSERVICE, INC 3,231.86; US FOODSERVICE, INC 1,725.06; AMAZON CAPITAL SERVICES 94.93; ASCEND MATH 1,608.00; BLICK ART MATERIALS 39.65; ELAN FINANCIAL SERVICES 908.02; CENTURY ELECTRIC INC. 762.68; COLE PAPERS INC 68.30; DACOTAH PAPER COMPANY 483.31; EASTWOOD BOOKS 219.90; KHAN ACADEMY 4,500.00; NDSU EXTENSION L&E 210.00; STEIN'S INC 65.91; US BANK 6,510.00; NORTH VALLEY CAREER & TECHNOLOGY 61,597.25; POPPLERS MUSIC 268.64; HILLSBORO PUBLIC SCHOOLS 275.00; MACIE SHANE 135.00; EF EDUCATIONAL TOURS 10,106.42 COCA COLA BOTTLING COMPANY HIGH 1,644.00; CAVALIER DO IT BEST HOME & LUMBER 31.96; EVERGREEN INDUSTRIES, INC. 5,283.62; GERREL'S SPORTS CENTER 939.00; NEWMAN SIGNS INC 378.00; CHELSEY HOLM 51.33; AMAZON CAPITAL SERVICES 1,607.44; AMAZON CAPITAL SERVICES 156.35; SETH HANSEN 156.35; LEEVERS SUPER VALU FOODS 62.54; KYLE MCCONELL 257.80; SPARKY'S COFFEE 938.50; AMAZON CAPITAL SERVICES 55.76; ELAN FINANCIAL SERVICES 289.98; MELISSA GAGNER 243.75; VARSITY SPIRIT FASHIONS 1,586.55; NORTH VALLEY CAREER & TECHNOLOGY 1,070.23; POPPLERS MUSIC 340.00.

Superintendent Ford update given:
• Enrollment PK-12 – 405 students enrolled.

• Plan to attend NDASA Mid-Winter Conference and NDSBA Winter Summit.
• Thank you to Cavalier Ambulance

for our CPR training professional development day.
• Finishing up ADA compliance projects.

• Next year's calendar options being reviewed by the staff, will be presented at the next board meeting for approval.
• Bids requested for parking lot re-pavement.

Principal Moquist update given:
• 7 virtual students enrolled
• Report Cards to go home with students this week.

• Semester 1 success assemblies this week, Congratulations to all our Students of the Semester and Terrific Tornadoes.

• 8th Grade went to Cavalier Ambulance with Mrs. Crosby.
• FFA students went to a cattle farm for a vet observation.

• Alive at 25 program rescheduled for February 4th.

Student Representative Report given by Malory Kemp:
• Senior Privileges start today.
• Blood Drive – Jan 21.
• Snow week in February is planned for student council.

No committee reports.
No public comment.
OLD BUSINESS: None.

NEW BUSINESS:
Ramsay moved to amend policy BDA, Procedure for Adopting Board Policy as written. It will not become the official policy of the district. Gilbertson seconded. A roll call vote was taken with all members voting yea. Motion carried.

Crowston moved to rescind the list of 165 Cavalier School District policy documents and that past practice will govern district operation covered by the former policy documents until the board adopts the updated policy documents. The list of policy documents to rescind will be attached to the official board minutes. Ramsay seconded. A roll call vote was taken with all members voting yea. Motion carried.

Ramsay moved to approve the purchase and budget revision for the Toolcat for \$80,100.00. Crowston seconded. Motion carried.

Crowston moved to approve the purchase and budget revision for new hot water heater in the kitchen from the building fund for \$14,000. Gilbertson seconded and motion carried.

Ramsay moved to approve Tuesday, June 2nd, 2026 from 11am – 7pm in the lobby on the first floor of the high school at the Cavalier Public School for the annual school board election. Kemp seconded and motion carried.

Gilbertson moved to adopt policy GACE, Alternative Methods of Credit for High School Graduation and Curriculum Requirements on the first reading and waive the second reading to expediate the policy adoption process per board policy BDA. Kemp seconded. A roll call vote was taken with all members voting yea. Motion carried.

Mr. Ford gave community outreach update on plans to start spending some of the donated funds. Close Up and Wolf Ridge trips will be given some funds for their trips with the remaining funds to be distributed among other extracurricular organizations.

Motion by Ramsay to approve Justine Peterson's contract. Seconded by Gilbertson, 4 in favor – 1 abstained. Motion carried.

Date for Next Regular Meeting will be February 16th, 2026, at 6:30am. The meeting was adjourned at 7:27am.

Thomas Beard, President
April Sommer, Business Manager
(January 21, 2026)
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CAVALIER CITY COUNCIL MINUTES JANUARY 5, 2026 – 7:00PM

Roll Call: Mayor Hinkle, council members Beard, Hunter, Koenig, Hay, Vaughn. Absent: Cluchie.

Guests: Auditor Blair, OM Walton, Attorney Fleming, Chief Osvald, Library Director Olmstead, Ron Jenson.

Public Comment: None.
Amendments: State Side quote.
Motion made to approve the regular meeting minutes from December 1, 2025 and special meeting minutes December 22, 2025 M/S/P- Hay, Koenig; 5:0 mc.

Motion made to approve the payment of all city and CMU bills and financials as submitted for December 2025. M/S/P- Beard, Hunter; 5:0 mc.

DESIGNATE DEPOSITORIES (ND 21-04-13)
Motion to approve designation of all 4 bank depositories which include United Valley Bank, Koda Bank, First United, and North Star Credit Union. M/S/P – Vaughn, Hay; 5:0, mc.

Motion made to approve Ag in Ireland gaming application. M/S/P- Koenig, Vaughn; 5:0 mc.

Motion made to approve CMRI rental agreement and site authorization. M/S/P- Vaughn, Hay; 5:0 mc.

Motion made to approve special event where alcohol will be consumed application. M/S/P- Beard, Koenig; 5:0 mc.

Motion made to approve road closures as presented with the change of closing Main St at 3pm on Friday June 19, 2026. M/S/P- Vaughn, Koenig; 5:0 mc.

Motion made to pay AE2S invoice in the amount of \$93.80. RCV M/S/P- Vaughn, Hay; 4:1 mc. (Beard voted nay).

Motion to accept resignation of Ana Jensen on the Recreation Board. M/S/P- Vaughn, Hunter; 5:0 mc.

Motion made to approve updates to Arena and reimburse Vaughn for lines for the ice. M/S/P- Koenig, Hunter; 4:0 mc. (Vaughn abstained).

Mayor Hinkle is requesting the rec board apply for the Twins Grant and to get a quote to turn tennis courts into pickleball courts as well as the sports complex.

Auditor Blair was asked by Rec Director LeTexier if she could extend her flex position to March as she needs to continue some schooling. Discussion was had on whether the girls in the office could handle being short staffed in the office for another 3 months. At this time the girls need the extra person in the office before duties start to fall behind. Motion made to terminate Peyton LeTexier. RCV M/S/P- Beard, Vaughn; 5:0 mc. Motion made to advertise full time position of Rec Director/Admin Assistant. M/S/P- Beard, Hunter; 5:0 mc.

Motion made to approve the signing of MHMP adoption resolution with changes discussed. RCV M/S/P- Vaughn, Koenig; 5:0 mc.

Election forms need to be turned in no later than April 6, 2026 at 4:00 pm. Equalization will be April 7th, 2026 at 7:30 am.

Motion made to accept quote from State Side Electric for new lighting at the auditorium. RCV M/S/P- Vaughn, Hunter; 5:0 mc.

MAYOR & COUNCIL COMMENTS:
Beard- Compliments on auditorium. Koenig- Good work to the guys on snow removal.

ADJOURNMENT:
Motion to adjourn 7:55 pm Vaughn. Approved By: Lacey Hinkle, Mayor. Attested To: Danielle Blair, City Auditor (January 21, 2026)
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NECHE CITY COUNCIL REGULAR MEETING MINUTES – 1-12-2026

A regular meeting of the Neche City Council was held in the council chambers on January 12th, 2026, at 5:30 p.m.

The meeting was called to order at 5:32 pm. In attendance were City Council members: Mayor Stuart Symington, Julie Winkler, Pam Gizinski, Jodi Bjornson, and Jeff Hughes. Also present: Attorney Peyton Cole, Joseph Young, Holly Young, and Heidi Khine.

The floor was opened to public comment, with no comments; the floor was then closed.

December meeting minutes were reviewed. A motion was made to approve the minutes by J. Winkler, and J. Hughes seconded; upon roll call, all in favor.

Invoices were reviewed. A motion was made to approve the invoices by J. Bjornson, seconded by J. Winkler. Upon roll call, all in favor.

GENERAL CHECKING
Beginning Balance-----**\$85,820.33**
Deposits & Additions: Pembina County CCD \$230.18; Pembina County CCD \$1,003.85; Deposit (Polar rebate) \$95.61; Deposit (Dumpsters) \$833.00; Deposit (Newell Brother Farms) \$4,000.00; Cigarette State Treasure CCD; \$269.81; State Aid State Treasure CCD \$2,305.04; City Sales State Treasure CCD \$4,547.02; Interest Deposit \$17.75. **Checks & Withdrawals:** Debit Card (Verizon) \$104.33; Northdale Oil \$306.48; Grand Forks Utility Billing \$26.00; One Call Concepts \$13.50; Jamestown Construction \$723.00; Cavalier Chronicle \$48.06; DBT Card Neche CBP \$20.80; Northdale Oil \$69.93; Cavalier Do It Best \$75.04; Polar Communications \$91.19; Joe's DC Amazon \$99.87; Thorlakson Construction \$5,844.80; Ottertail \$89.07; Ottertail \$33.69; Ottertail \$34.42; Ottertail \$42.10; Ottertail \$60.38; Ottertail \$95.70; Ottertail \$138.29; Ottertail \$252.40; Ottertail \$634.61; Debit Card (Verizon) \$104.33; Sand Ridge Heating/Cooling \$720.23; NAPA Auto Parts \$610.70; Jeff Hughes \$323.20; Pam Gizinski \$452.48; Cavalier Chronicle \$129.05; Grand Forks Utility Billing \$52.46; Julie Winkler \$452.48; Carissa Burch \$1,761.00.

End of Month Balance-----**\$85,713.00**
UTILITY FUND
Beginning Balance-----**\$58,103.95**
Deposits & Additions: Deposit \$226.58; Deposit \$3,986.57; Deposit \$2,037.42; Deposit \$2,817.40; Deposit \$1,780.54; Deposit \$2,368.75; Deposit Merch Dep (Online) \$2,008.92; Neche Utility ACH payments \$4,645.09; Interest Deposit \$13.57. **Checks & Withdrawals:** DBT Card USPS Postage \$275.00; Joe Young \$1,847.86; Joe Young \$1,847.86; Team Lab \$274.00; Alerus \$68.07; Alerus \$68.07; State Side Electric \$1,452.97; Northeast regional Water \$5,005.45.

End of Month Balance-----**\$67,149.51**
HIGHWAY FUND
Beginning Balance-----**\$49,091.00**
HWY State Treasure \$2,676.90; FlexTrCc \$183.66; Interest Deposit \$10.68.

End of Month Balance-----**\$51,962.30**
PRAIRIE DOG FUND
Beginning Balance-----**\$50,665.09**
Interest Deposit \$11.80.

End of Month Balance-----**\$50,676.89**
OLD BUSINESS:
• P. Gizinski questioned why the generator was bought from CVR. Mayor S. Symington explained that CVR was able to secure the generator for a percentage off the full price, saving the city money. The generator is up and operable.

• Attorney P. Cole encouraged the council to take home and review the new Floodplain Ordinance and bring it back with any questions to the next meeting.

• Also on the agenda was the MHMP Resolution that was sent from Pembina Flood Manager Samantha Diemert, requesting that it be reviewed by the council and signed. Attorney P. Cole has an email out to S. Diemert requesting verification about the wording. These two topics have been tabled until next month.

• A discussion was held regarding the Informational meeting that was held on January 6th. The meeting was believed to have gone well. The mayor from Grafton was insightful, and people were grateful for the information. Mayor S. Symington is going to reach out to HDR for a price point in order to start looking for grants to continue with the dike project. P. Gizinski also stated she would like to be included in the grant writing process and would help in any way she can.

With no further information, the meeting was adjourned at 5:53 pm. Carissa Burch, Neche City Auditor (January 21, 2026)
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Americanisms
“All that we see or seem
is but a dream within a dream.”
— Edgar Allan Poe
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Valley-Edinburg District #118 School Board Meeting Minutes Tuesday, January 13th, 2026 7:00am – Crystal, ND

Meeting called to order by President, Jackson Hall.

Present: Jackson Hall, School District #118 President; Natalie Cameron, Vice President; Joe Gullickson, Caitlin Evenson, Krystyna Langerud, Brian Reilly, Andrew Moquist, School Board Members; Kierstin Hurtt, Superintendent; Anyssa Hunter, Business Manager; Steph Nilson, Elementary Principal; Jordan Hollingsworth, High School Principal.

Approval of Consent Agenda:
(January Agenda, December Regular Meeting Minutes, December 9th Buildings and Grounds Meeting Minutes, December 19th Negotiations & Finance Meeting Minutes, December Bills). MS: Evenson – Langerud. Motion Carried.

Approval of Financial Reports:
(Hunter gave report)

• District General Fund –
Beginning Balance-----\$2,242,818.76
Ending Balance-----\$2,126,799.74

• Special Reserve Fund –
Beginning Balance-----\$115,644.13
Ending Balance-----\$115,721.08

• Building Fund –
Beginning Balance-----\$35,253.46
Ending Balance-----\$32,542.74

• Hot Lunch Fund –
Beginning Balance-----(\$4,812.51)
Ending Balance-----(\$8,606.92)

> Checks
#16706-16759-----\$174,471.04
> Automatic Payments
#8498-8505-----\$84,683.06

> Direct Deposits
#135219-135299.....\$160,808.93

• Activities Fund –
Beginning Balance-----\$84,323.98
Ending Balance-----\$84,176.15

> Checks
#6284-6331-----\$4,352.58
> Automatic Payments
#8270-8272-----\$2,564.86

• Transfer of Funds –
Transfer \$83,516.33 from CSB savings account into FUB checking account.

MS: Reilly – Moquist. Motion Carried.

Committee Reports:
A. School Governance (Finance, Policy, Negotiations)– Follow-up discussion was held regarding the VE Foundation Board, including potential board members and next steps. The Board reviewed updates to the 2026–2027 budget, discussed the open counselor position, and reviewed contracts for the 2026–2027 school year. Vendor Conflict of Interest forms were distributed to board members for completion. The Board also reviewed information related to the 2026 NDSBA Winter Summit and gauged interest in attendance.

B. Capital Maintenance (Facilities, Transportation, & Grounds)– The Board discussed the Edinburg roof and drainage project. The failure of the north-end furnace at the Edinburg facility was reviewed, including options to repair or replace the unit. Updates to the school phone systems were discussed, with an update anticipated in February/March. The Board also discussed the potential relocation of administrator offices in Hoople and Crystal.

C. Academia (Curriculum, Instruction, Technology)– Mrs. Nilson and Mr. Hollingsworth gave reports.

D. Climate & Culture (Student Opportunity– Extracurricular)– NA.

E. Community Relations (Communication)– NA.

F. North Valley Career and Technology Center– NA.

OLD BUSINESS: None.

NEW BUSINESS:
A. Open enrollment application for Red Bird accepted. MS: Langerud – Reilly. Motion carried.

B. Public Comment – None.

Next Meeting– February 10th 2026– 7:00am at the Crystal School.

Motion to Adjourn: MS: Evenson – Gullickson. Motion Carried.

MEETING MINUTES ARE UNOFFICIAL UNTIL APPROVED AT NEXT REGULAR BOARD MEETING
Jackson Hall, School Board President
Anyssa Hunter, Business Manager
(January 21, 2026)
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Unofficial Minutes City of Walhalla Recreation Committee Meeting Friday, January 16, 2026
Chair of the Recreation Committee Horgan called the meeting to order at 12:30 P.M., Friday January 16, 2026 at City Hall.

Recreation Committee Present: Horgan, Jackson, Kalis.

Others Present: Auditor Cook, Markus Jackson (remote).

Discussion was held with Markus Jackson from My Aquatic Services regarding the timeline for swimming pool construction with a target start date of May 01, 2026. Discussion was held on availability of subcontractors and where subcontracting is needed in the construction timeline process. Discussion was held on splash pad equipment storage space as well as receiving an itemized listing of splash pad equipment.

Motion by Horgan to adjourn. Second by Jackson. Ayes, all. Motion passed. Meeting adjourned 1:43 P.M.

LaRae Horgan,
Recreation Committee Chair
Michael Cook, Auditor
(January 21, 2026)
+

Case No.: 34-2025-PR-00047

Lawrence D. DuBois (ND #03563)
Fleming, DuBois & Fleming, PLLP
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208 W 2nd Ave S, PO Box 633
Cavalier, North Dakota 58220
Phone: (701) 265-8446
Email: ldubois@fdflaw.com

Attorney for the Personal Representative
IN THE DISTRICT COURT OF PEMBINA COUNTY

STATE OF NORTH DAKOTA
In the Matter of the Estate of Lucille Danielson, Deceased

NOTICE TO CREDITORS
[¶1] NOTICE IS HEREBY GIVEN that the undersigned has been appointed Personal Representative of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication of this notice or said claims will be forever barred, except that the claim of any creditor to whom said Personal Representative mails a copy of this notice shall not be barred until three (3) months after the date of such mailing. Claims must either be presented to Danny Danielson, Personal Representative of the Estate, at 15286 102nd Street NE, Bathgate, ND 58216, or filed with the Court.

Dated this 31st Day of December, 2025.

/s/ Danny Danielson,
Personal Representative
15286 102nd Street NE
Bathgate, ND 58216
(January 7, 14, 21, 2026)
+

Case No.: 34-2023-PR-00054
Lawrence D. DuBois (ND #03563)
Fleming, DuBois & Fleming, PLLP
Attorneys at Law
208 W 2nd Ave S, PO Box 633
Cavalier, North Dakota 58220
Phone: (701) 265-8446
Email: fdflaw@polarcomm.com

Attorney for the Personal Representative
IN THE DISTRICT COURT OF PEMBINA COUNTY

STATE OF NORTH DAKOTA
In the Matter of the Estate of Ann E. Stickney, Deceased

NOTICE TO CREDITORS
[¶1] NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication of this notice or said claims will be forever barred, except that the claim of any creditor to whom said personal representative mailed a copy of this notice shall not be barred until three (3) months after the date of such mailing. Claims must either be presented to Ellen L. LaRoche, personal representative of the estate, at PO Box 163, Neche, ND 58265-0163, or filed with the Court.

Dated this 23rd day of February, 2024.

/s/ Ellen L. LaRoche
Personal Representative
PO Box 163
Neche, ND 58265-0163
(January 21, 28, February 4, 2026)
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Help Decide North Dakota's Next 'I Voted' Sticker

BISMARCK, N.D. - North Dakota Secretary of State Michael Howe wants North Dakotans to help choose our state's next "I Voted" sticker. Five finalist designs have been selected for the "I Voted – More Than Just a Sticker" contest, and the public can vote for their favorite by going to sos.nd.gov/stickervote. Voting is open through January 23.

From kindergartners to grandparents, 478 entries from 72 communities were submitted.

"I was impressed by the number of entries we received and the variety of designs. It was a true reflection of creativity and civic pride from across our state," said Secretary Howe. "I'm excited to see which design North Dakotans select for their next 'I Voted' sticker."

The winning design will be announced in March 2026 and will debut at the polls during the 2026 Primary Election on June 9. In addition to having their sticker on display statewide when worn by North Dakota voters, the winner will receive a professionally framed copy of their winning design and recognition from Secretary Howe during the official sticker unveiling ceremony that will take place in Bismarck.

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— The — Cavalier Chronicle

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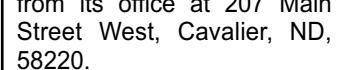
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LYNN SCHROEDER,
Publisher - Editor

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\$43.00 per year or \$34.00 for six months in Pembina County and to armed forces members; rest of North Dakota is \$45.00. All other states is \$51.00 per year or \$42.00 for six months. 65 years or older - \$1.00 discount. "Snow Birds" - \$5.00 extra.



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Bids Due Wednesday, February 11, 2026 at 1:00 PM

-- Exceptional Red River Valley Land --
-- Tracts 1-4 of 5 are in close proximity to American Crystal Sugar Plant in Drayton --

For more information on property details, please contact:
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Nick Watson, AFM, Agent
(701) 265-2611
NWatson@FarmersNational.com

Hugh Hunt, AFM, CCA, Agent
(218) 843-1139