

NOTICE OF MEETING

The Planning and Zoning Commission of the City of Casselton, Cass County, North Dakota, will hold a public meeting on **Wednesday, February 18, 2026, at 7:00 A.M.** at the Casselton City Hall meeting room at 702 1st Street North, to conduct the following:

1. North Dakota Soybean Processors compliance review with conditional use permit.

Additional information regarding the compliance review is available at the Casselton City Auditor's office during regular business hours.

Dated this 27th day of January, 2026.

Cory Oberlander,
Chairman
Casselton Planning & Zoning Commission
(February 4, 2026)

NOTICE OF HEARING

The Pleasant Township Zoning Commission will conduct a public hearing for the following item:

Application from Dixon Schwan for a conditional use permit to establish a nature park on 12 acres located in the SE ¼ SW ¼ Section 12, 17449 50th Street SE, Hickson, ND.

Immediately following the public hearing the Pleasant Township Board of Supervisors will hold a public meeting to act upon the recommendations of the Pleasant Township Zoning Commission with regards to the item listed above for the hearing of the Pleasant Township Zoning Commission.

The public hearing will be held on Wednesday, February 11, 2026 at 6:30 p.m. at Hickson Community Center, Hickson, ND.

Written comments can be mailed to the Pleasant Zoning Administrator, 3514 41 Ave S, Fargo, ND, 58104. Comments must be received prior to the meeting date as listed above.

(January 28 and February 4, 2026)

PUBLIC NOTICE

Delvin J. Losing
Attorney ID# 05697
OHNSTAD TWICHELL, P.C.
746 Front Street
PO Box 308
Casselton ND 58012
(701) 347-4652
dlosing@ohnstadlaw.com

Attorney for Personal Representative Court File No. 09-2026-PR-00017

IN THE DISTRICT COURT OF CASS COUNTY, STATE OF NORTH DAKOTA

In the Matter of the Estate of Nancy J. Burley, 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 months after the date of the first publication of this notice or said claims will be forever barred. Claims must either be presented to the attorney listed above, to Jane E. Easton as Personal Representative of the Estate at 4616 Aldrin Avenue, Ames, IA 50014, or filed with the Court.

Dated this 19th day of January, 2026.

/s/ Jane E. Easton
Jane E. Easton
Personal Representative of the Estate of Nancy J. Burley, deceased
4616 Aldrin Avenue
Ames, IA 50014
(January 28, February 4 and 11, 2026)

REMINDER...

OUR DEADLINE!

for all news, ads & classifieds is

MONDAYS AT 10AM

DAVENPORT CITY COUNCIL

Davenport City Council meeting was held January 5, 2026.

Present: Mayor Lotzer, Alderman Dale Leslie, Oscar Hanson, Stephen Beauchair, Nick Gjestvang, City Maintenance Steve Hans, Auditor Mark Roster.

Guest: Sheriff Deputy Bushaw, Eric Larson – Interstate Engineering, Kurt Lysene – Moore Engineering, Bridgette Besset – Park Board and Brady Good, Steve Serrao and Ryan McGregor-Davenport Supper Club and Lounge

Meeting called to order at 7:01 p.m., Pledge of Allegiance was recited.

Guests recognized first.

Office Bushaw gave a monthly report of activity and an annual breakdown of Sheriff presence in Davenport and surrounding area. Reminded residents that if you have concerns, contact the Cass county dispatch via the non-emergency # 701-451-7660. No concern will be ignored.

Eric Larson, Interstate Engineering, updated the fix repair in pump house. City has an extended warranty. Costs will be prorated – no bill at this time. CC Steel returned to cut the hatches in the roof in the designated spots at no charge.

Bridget Besette and Brady Good – representing the Park Board presented material regarding the ice-skating rink property and the possibility of selling it back to the trust to use the finances from sale for playground improvements.

MAPLETON SCHOOL BOARD

Call Meeting to Order – 6:01 p.m.

Attendees – President Nathan Lotvedt, Vice President Luke Steckler, Blaine Anderson, Justin Cole, Brandon Runck, Superintendent Jenna Farkas and Business Manager Meghan McGarry.

Additional Agenda Items and Guest – Teacher Chelsea Jaeger

I. Approval of Minutes – November 2025 – Anderson makes a motion to approve the November meeting minutes, Runck seconds, motion carried

II. Approval of Financial Report – November 2025 – Steckler makes a motion to approve November financial reports, Cole seconds, motion carried.

III. Teacher Presentation – Gearing up for the Holiday Concert on Thursday, Dec. 11, 2025.

IV. Old Business:

a. Additional Range Planning-we are still waiting for the final signatures on the replat for the land. Casselton and Mapleton had their joint meeting last Monday, Dec 1, 2025. The board discussed the takeaways from the meeting.

V. New Business:

KINDRED BOARD OF EDUCATION

The regular meeting of the Kindred Board of Education was duly called and held this 8th day of December 2025 at 6:00 p.m.

Members present: Kali Heyen, Mike Keller, Jesse Cook, Jim Huesman, Zachary Bateson, Heidi McQuillan and Ryan Patenaude Others present: Mike Kolness, Kent Packer, Eric Burgad, Melanie Moffet, Derek Morin, Andy Westby, Dan Ford and Jan Russell.

President Cook called the meeting to order with the Pledge of Allegiance.

PUBLIC COMMENT PERIOD - No requests

Huesman moved, second by Bateson to approve the minutes of the November 4, 2025 and November 17, 2025 special meeting. In consideration of a roll call vote the motion carried unanimously.

Financial report for the month of November was given by the business manager.

Checking GENERAL FUND

Apple Financial Services, \$10,543.80; Blue Cross Of North Dakota, \$3,646.08; Cass County Reporter, \$183.22; CHS, \$4,621.69; City Of Kindred, \$2,351.52; DRN Read Tech, \$412.46; Eckroth Music, \$301.92; Express Lane, \$7,308.38; Inland Truck Parts and Service, \$328.74; Innovative Office Solutions-Lockbox 131434, \$114.23; Istate Truck Center, \$141.50; Josh Allmaras, \$259.92; JP Morgan-Commercial Card Solutions, \$5,324.23; Kindred True Value, \$47.94; KRJB-FM, \$1,266.67;

Lakeshore Learning Materials, \$31.32; Leslie Lemke, \$282.80; M & J Auto Parts, \$30.48; Menard's, Inc, \$490.92; Michelle Kuznia, \$158.03;

MLGC, \$1,406.72; Montana-Dakota Utilities Co, \$3,482.12; NDPHIT, \$66,535.15; NDSU Concessions, \$685.00; Optimized Strategic Solutions, \$12,500.00;

Otter Tail Power Co, \$27,738.15; Quality Bus & Truck Parts, \$91.25; Sanford Health Occupation Medicine Bismarck, \$100.00; School Specialty Inc, \$200.07; Steve Busche, \$1,025.00;

Swanston Equipment Companies,

ments. They asked for council permission to pursue this endeavor. Council gave verbal okay to pursue. Then they asked if the city would pay for the property survey. Larson was asked about survey cost. Estimated between \$2,000 and \$3,000. Council will revisit the idea of paying for survey if issue comes to fruition.

Steve Serrao, current owner of the Davenport Supper Club and Lounge, introduced Ryan McGregor as the new owner as Serrao is selling the entity. Tentatively reopening sometime mid-February. McGregor was informed about the beer and liquor license and will be issued the January – June license on a prorated base starting February 1st. It was noted that the Gaming License may have to be refiled with the Plains Art contact for change of ownership and new permit applied for. Serrao will send the information to city.

Motion made and seconded to grant a prorated liquor license. Passed.

Kurt Lysene – updated the council on the dike progress. Still working with railroad on track closure dates and time. Lotzer and Lysene will be in contact with the state water board in February to pursue additional finance commitment. Project tentatively slated for ground breaking in May.

Last month's minutes were presented and read. Motion to approve and, Seconded. Passed. January bills were presented for payment. Motion to approve and seconded. Passed.

Consent items presented 1/5/26 for

a. Joint Committee Reps- Cole makes a motion to appoint President Lotvedt and Vice President Steckler to make up the two spots on the joint board, Anderson seconds, motion carried.

b. Custodial Position- Jenna sent a memo to the board to discuss hiring for the custodial position. It has become apparent that we need someone here during the day. This position would be custodial and grounds keeping with flexibility during the summer. The position would be a full-time position. We will look into contracted services and if we can use building fund and what the legality is behind a temporary position. Anderson makes a motion to approve posting custodial position, Cole seconds, motion carried

c. Bus Driver- Jenna sent a memo to the board regarding what it will cost us to continue with Valley Bus. The board questions if we can continue to do a month to month contract with them through the end of the year. Anderson motions to continue month to month and post position for bus driver, Cole seconds, motion carried.

d. Non-classified training days- Memo given by Jenna spoke on the

\$4,000.00; Unum Life Insurance Co, \$58.50; Village Family Service Center, \$1,426.06; Wageworks, \$6,673.90; Waste Management, \$2,688.88;

Checking, Building Fund:

ABM Inc, \$5,235.33; Admin Partners, \$100.00; CHS, \$0.00; City Of Kindred, \$574.34; Dakota Hills Electric, Inc., \$23,152.49;

Efunds, \$180.36; Fargo Glass & Paint, \$5,715.00; Fieldturf USA Inc, \$149,058.80; Johnson Controls Fire Protection, \$2,371.10; Johnson Controls, \$740.00;

JP Morgan-Commercial Card Solutions, \$22,131.62; Magic Writer, \$1.50; Rustad's LLC, \$4,875.00; Scotts Electric Inc, \$6,904.00; Square Inc, \$10.80; Vestis, \$1,498.05;

Checking Hot Lunch Fund:

Bernard Food Industries, Inc., \$354.60; Bix Produce Co, \$1,727.72; Culinex, \$859.67; JP Morgan-Commercial Card Solutions, \$1,400.03; Kemps, \$3,685.94;

Moneris, \$371.25; NDDPI, \$5,327.39; Pan-O-Gold Baking Co, \$808.85; Sysco, \$9,198.13; US Food Service, Inc., \$3,062.27; Vestis, \$794.15;

Checking Student Activity Funds:

Andrew Trom, \$400.00; Brad Ambrosius, \$200.00; Braeton Montschenbacher, \$300.00; BSN Sports, \$1,354.32; Calvin Tuebner, \$200.00;

Carter Schmitz, \$270.00; Coaches Choice, \$431.00; Coca-Cola Bottling Company High Country, \$199.50; Connor Bawdon, \$500.00; Daniel J Nathan, \$150.00;

David Klundt, \$160.00; Dustin Payne, \$100.00; Express Lane, \$3,890.23; Gage Aanenson, \$100.00; Game One, \$1,239.00;

Grace Rausch, \$108.00; Grand Forks Public School District #1, \$275.00; Harry's Pizzeria, \$480.00; Illinois Tollway, \$48.80; Jeff Mcracken, \$130.80;

JP Morgan-Commercial Card Solutions, \$15,765.45; Kindred Area Dollars For Scholars, \$1,312.51; Kindred State Bank Agency, \$902.00; Lamoure Public School, \$200.00; Linton High School, \$250.00;

Meghan Smith, \$108.00; Michael Lien, \$160.00; Nate Young, \$220.00;

payment of December 2025 bills:

Ottertail Power, \$2,136.28; Cass Rural Water, \$1,632.41; Steve Hans, \$1,291.17; Mark Roster, \$1,493.11; Carol Mitchell, \$215.87;

Fat Man Trash, \$1,546.74; City of Fargo, \$14.00; MLGC, \$203.49 (2 months); City of Davenport, \$75.50; Cass County Reporter, \$101.86;

ND One Call, \$0.90; Park Board, TBD; Cemetery Board, \$55.05; Airport Authority, TBD; Kindred True Value, \$24.04;

Office Max, \$340.02 (PAID); Best Buy, \$279.98; Cass County Gov. taxes, \$98.72; Job Service 4th qtr, \$7.74; State tax commissioner 4th qtr., \$141.84;

IRS 4th qtr, \$2,530.46; Mark Roster, \$73.49.

NOTED: a second City of Fargo bill – disputing nonpayment charges. Sent copies of canceled checks – Asked for response for reoccurring bill.

Old Business:

Auditor reported that there has been no response from our city attorney yet regarding securing the Cass County municipal court system.

Auditor reported still working on the electronic/credit card payment program for utilities. Hoping to have it installed by March billing.

The private entity that was pursuing renting the gym and some rooms to develop an event establishment has dropped.

Mayor Lotzer was called out of meeting due to family emergency. Alderman Leslie took over duties to continue the

non-certified staff getting paid on virtual days. Para's are wondering if they can bank training hours in order to be paid for snow days where they may not get paid. Steckler makes a motion to approve paraprofessionals to complete online training modules to bank hours worked to count towards 1 PD day, Anderson seconds, motion carried.

VI. Folio Reports –

a. Personnel and extracurricular-None

b. Transportation- Valley Bus is doing great. We are still waiting on a windshield for the electric bus.

c. Facilities, equipment and food service- Everything is going fine, we had a floor scrubber fixed and a vacuum is broken. Snow removal is going ok, still working out the logistics of schedule. Communication has been great. We are almost always overfilling our garbage every week causing additional charges. The board asked if we have priced out other services, Runck mentioned Fat Man Trash. Farkas will look into different companies.

d. Curriculum, texts, teaching supplies and special education-none

e. Finance and Insurance-none

NDHSAA, \$50.00; NDHSCA, \$160.00; NDSCS, \$390.00; Optimized Strategic Solutions, \$0.00; Peyton Rohloff, \$260.00; Preston Bronaugh, \$200.40; Reid Kemp, \$120.00;

Ryan Gellner, \$200.40; Shane Moore, \$160.40; St Anthony Catholic Church, \$100.00; Sysco, \$336.41; Tanner Kretchman, \$160.00;

Tim Curran, \$440.00; Todd Rheault, \$135.00; Training Room Inc, \$151.30; Valley City Public Schools, \$90.00; Wendy Bugner, \$300.00.

Heyen moved, second by Keller to approve the invoices presented. In consideration of a roll call vote the motion carried unanimously.

ADMINISTRATIVE REPORTS SUPERINTENDENT OF SCHOOLS –

Viking Recognition, District communications, enrollment update, 2026-27 school district calendar, construction projects, Technology purchase requests.

PRINCIPALS –

Elementary principal reported on PT conferences, Christmas concerts, holiday activities, and PD plan. MS Principal gave a report on MS winter concert, field trips end quarter, changes for 2nd semester, and benchmark testing. HS Principal gave a report on end of 1st semester, cybersecurity series, student of the quarter, career-oriented field trip/job shadowing, dual degree program visit.

COMMITTEE REPORTS

Curriculum - went over new curriculum and policies, personnel updates

Buildings and Grounds - Andy Westby presented KYBA updates. Discussed transportation and building and grounds needs.

Finance - Discussed November budget summary and updates, 2026-27 budget, Track project update and purchase requests.

DISTRICT BUSINESS OPEN ENROLLMENT

Heyen moved, second by Patenaude to approve Garrett for the 2025-26 school year. In consideration of a roll call vote the motion carried unanimously.

2026-2027 open enrollments will be tabled for further discussion and plan-

meeting.

New Ordinance 1st reading regarding SB 2027 law updating the floodplain management and community requirements has been tabled.

New Business:

Fat Man trash informed auditor that they will be at the February meeting to discuss a price increase and contract renewal.

Discussion ensued about raising the beer and liquor permits for the Supper Club and Lounge as they have not been increased for over 10 years. Tabled. Auditor asked to see what other establishments in the area are charged for permits.

Auditor informed city council that 2026 elections are coming up and reminded them that there is paperwork that needs to be filed out and returned by March 31, 2026. Auditor stated information will be also posted in the Post Office and utility bill.

Discussion ensued about the Grant Finder program promoted by the League of Cities for a \$90 fee. Dropped.

Motion to adjourn made and seconded. Passed. Meeting adjourned at 8:19 p.m.

Next meeting: Monday, February 2, 2026, at 7 p.m. at community center. Public welcome.

Faithfully submitted,
Mark Roster
City Auditor
(February 4, 2026)

VII. Principal Business – None

VIII. Public Comment - None

The Mapleton School Board Meeting will be held on Jan. 12 and Feb. 16 at 6:00 p.m. in the Mapleton school.

Adjournment – 7:32 p.m.

Meghan McGarry
Business Manager
Mapleton Public School
(February 4, 2026)

The Board desires to hear the viewpoints of citizens throughout the district. Individuals wishing to address the Board are requested to contact the Board President or the Superintendent at least 1 day prior to the meeting. Comments should be made to the Board and not to individuals in the audience and be related to school operations and programs. The Board will not hear personal complaints against any person connected with the school district. Comments must address topics that are on the agenda. If a citizen would like to add a topic to the school board agenda, requests must be made no later than 5 days prior to the meeting with discretion given to the Board Chairman. The Board requests that comments are limited to five (5) minutes or less. Groups of individuals addressing a common concern are asked to designate a spokesperson. The Board will not respond to any comments but may ask questions for clarification.

ning.

SCHOOL DISTRICT CALENDAR

Patenaude moved, second by Keller to approve the 2026-27 School District Calendar. In consideration of a roll call vote the motion carried unanimously.

TECHNOLOGY

Huesman moved, second by Heyen to approve the technology purchases of Activpanels \$62,339 and iPad folios \$1,677.54. In consideration of a roll call vote the motion carried unanimously.

BUS CAMERAS

Keller moved, second by Patenaude to approve the bus cameras for \$51,955.54. In consideration of a roll call vote the motion carried unanimously.

SECURITY CAMERAS

Heyen moved, second by McQuillan to approve the building security cameras for \$64,701.21. In consideration of a roll call vote the motion carried unanimously.

HOLIDAY FUNDS

Heyen moved, second by Bateson to approve the staff holiday cards. In consideration of a roll call vote the motion carried unanimously.

Melanie Moffet,
Business Manager
Jesse Cook,
President
(January 28, 2026)

The special meeting of the Kindred Board of Education was duly called and held this 12th day of January, 2026 at 6:30 a.m.

Members present: Jesse Cook, Ryan Patenaude, Zach Bateson, Mike Keller, and Jim Huesman. Absent: Kali Heyen and Heidi McQuillan. Others present: Mike Kolness, Cody Kittelson, Brad Ambrosius, Eric Burgad and Melanie Moffet.

President Cook called the meeting to order with the Pledge of Allegiance.

Agenda Item: 3rd Review Session of Strategic Plan

Melanie Moffet,
Business Manager
Jesse Cook,
President
(February 4, 2026)