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City of Portal  
Council Proceedings

Meeting date: January 6, 2026  
Unapproved Minutes

A regular meeting of the Portal City Council was held at the Community Center in Portal, ND on January 6, 2026. The meeting was called to order at 5:18 pm by Mayor Lisa Smith. Members of the City Council present were Kenneth Evenson, Lorie Fitchner, Tamara Rudland and Auditor Kaydee Smith. Members absent were Dustin Degenstein. Citizens present were Patrick Samson, Nate Schneider and Jack Knight.

There were no public comments.

Motion was made by K. Evenson, and seconded by T. Rudland to approve the minutes from the December 2, 2025 meeting. All in favor, motion carried.

Motion was made by T. Rudland, and seconded by K. Evenson to approve the financials as presented. All in favor, motion carried.

No sheriff's report.

Patrick discussed with council the State would not allow payment on work completed by MDU due to no wage survey being completed for MDU employees and the work wasn't publicly bid. Based on this, the change orders and pay application from December meeting needs to be revised. A total of \$32,384.35 will need to be paid to MDU; Patrick will ask Larry with MDU to attend next month's meeting to discuss further.

Motion was made by T. Rudland, and seconded by L. Fitchner to rescind Pay Application 4 as approved on 12-2-25 in the amount of \$126,437.92. All in favor, motion carried. Motion was made by T. Rudland, and seconded by K. Evenson to rescind Change Order 5 as approved on 12-2-25 for a contract decrease in the amount of \$105,807.70. All in favor, motion carried. Motion was made by K. Evenson to rescind Change Order 4 as approved on 12-2-25 for a contract increase on \$56,881.35. All in favor, motion carried. Motion was made by T. Rudland, and seconded by K. Evenson to approve modified Change Order 4 for an increase of \$35,397.00. All in favor, motion carried. Motion was made by K. Evenson, and seconded by T. Rudland to approve modified Change Order 5 for a contract decrease in the amount of \$129,477.59. All in favor, motion carried. Motion was made by K. Evenson, and seconded by T. Rudland to approve modified Pay Application 4 in the amount of \$93,683.78. All in favor, motion carried.

Ricky and Kevin were burning the dump ground today. There were 2 leaks in the month of December, both were on Gastrak's line. Council wants a letter sent to Gastrak stating if leaks continue to happen, water will be shut off until a certified plumber has fixed the issues. Motion was made by T. Rudland, and seconded by K. Evenson to sell lots 7-11, Block 2 Metzger's FA to Nate Schneider with Next Level Excavating for \$200 per lot, for a total of \$1,000. All in favor, motion carried.

Mayor Smith addresses J. Knight. J. Knight expresses his concerns with the snow being too high around the dumpsters in town, and was wondering when the big roll-off dumpster would be getting dumped. The council discussed the 90-day delinquency notices, a reminder notice will be put on residents' doors. Motion was made by T. Rudland, and seconded by K. Evenson to designate Dacotah Bank of Bowbells for depositories of public funds for the city. The position of Mayor, three Council Members and four Park Board (all positions are 4-year terms) are open for the 2026 election. Candidates may begin collecting signatures on the nominating positions as of January 1, 2026. A candidate for a city position must turn in a completed a SFN 2704 Petition/Certificate of Nomination and a completed SFN 10172 Statement of Interest to the City Auditor by April 6, 2026 by 4:00 pm. All forms are available from either the City Auditor or can be obtained online.

Auditor Smith gave council an update regarding the Fire Reserve Fund.

February 10, 2026 at the Community Center in Portal, ND at 5:15 pm is next regular meeting.

Motion was made by T. Rudland, and seconded K. Evenson to adjourn the meeting 5:52 pm. All in favor, motion carried.

Bills: Dec: EFTPS \$2327.86, Dacotah Bank 10.00, Dacotah Credit Card 427.98, SaskEnergy 325.70, Fasken 889.58, MDU Contract 6250.00, UI Tax 13.59.

Jan.: Ackerman \$1987.50, BC Sheriff 400.00, BC Tribune 151.89, Circle Sanitation 2342.00, Deringer 30.26, First District Health 30.00, Jerry's Transfer 24.00, MDU (Utilities) 2588.34, MFOA 40.00, NCC 209.37, One Call 3.90, Kaydee Smith (Milage) 137.75, ND Tax 5.78, Hawkins 798.44.

Kaydee Smith, City Auditor  
January 14, 2026

(More Legals on Page 8)

Official Proceedings  
of the Board  
of Burke County  
Commissioners

December 16, 2025

1. OPENING & ROLL CALL

The Board met in regular session on Tuesday, December 16, 2025 at the Burke County Courthouse, Bowbells ND beginning with a Planning & Zoning meeting at 8:00 a.m. Planning & Zoning Chairman Rick Owings & County Commissioner Shannon Holter presiding. Also present were Sandy Raines, Ted Hawbaker, Lisa Knutson, Planning & Zoning Administrator Jill Edwards & Auditor Amie Vandegrift. Chairman Jarret Van Berkom, States Attorney Amber Fiesel & Lyann Olson joined for the County Commissioners portion of the meeting.

Chairman Van Berkom called the County Commission meeting to order at 9:11 a.m.

2. BUSINESS

A. MINUTES

Motion by Comm. Owings, second by Comm. Holter to approve the regular meeting of November 18, 2025. Upon roll call, all present voted yes. Motion carried.

B. BILLS

Motion by Comm. Holter, second by Comm. Owings to approve the bills list and that the County Auditor be instructed to pay the bills out of the proper funds. Upon roll call, all present voted yes. Motion carried.

GENERAL

County Employees ..... \$76,976.51  
TOTAL ..... \$76,976.51

COUNTY AGENT

County Employees ..... \$2,405.70  
TOTAL ..... \$2,405.70

VETERAN'S SERVICE OFFICER

County Employees ..... \$1,198.79  
TOTAL ..... \$1,198.79

911

County Employees ..... \$244.89  
TOTAL ..... \$244.89  
GRAND TOTAL ..... \$80,825.89

ROAD & BRIDGE

City of Columbus ..... \$45.06  
City of Powers Lake ..... 68.75  
Farmers Union Hardware ..... 18.98  
Jorgenson Lumber..... 61.90  
Linde Gas & Equipment Inc..... 208.41  
Montana-Dakota Utilities Co..... 95.22  
RDO Equipment Co..... 98.63  
SJ Septic Tank Service..... 450.00  
Sundre Sand & Gravel ..... 4,347.10  
Westlie Motor Company ..... 153.37  
TOTAL ..... 5,547.42

GENERAL

Gabrielle Zepp ..... \$90.00  
Advanced Business Methods .. 155.96  
Burke County Treasurer ..... 84.19  
Burke Divide Electric  
    Cooperative ..... 65.59  
Central Square Technologies .. 912.11  
Computer Express Inc..... 1,090.00  
Dacotah Bank ..... 291.44  
Farmers Union Oil Company... 251.60  
H.A. Thompson &  
    Sons Plumbing ..... 600.00  
Heck Built LLC..... 1,889.00  
Information Technology  
    Department..... 1,427.25  
Less Lethal, LLC..... 265.25  
Lignite Oil Company ..... 514.49  
NDACO Resources Group, Inc. 985.00  
NDCCA..... 50.00  
Northwest Communications..... 179.70  
Share Corporation ..... 295.80  
Thomson Reuters- West ..... 218.74  
Two Lane Tactics LLC ..... 259.99  
Vestis..... 460.13  
TOTAL ..... \$ 10,086.24

COUNTY AGENT

A & T Industries ..... \$51.56  
North Dakota State University .. 119.00  
TOTAL ..... \$ 170.56

INSURANCE RESERVE

Heck Built LLC..... \$5,814.00  
TOTAL ..... \$5,814.00

WEED CONTROL

Brad Streifel..... \$1,617.43  
Gaffaney's of Minot Inc..... 109.22  
TOTAL ..... \$1,726.65

911 SYSTEMS

Northwest Communications..... \$46.64  
TOTAL ..... \$46.64  
GRAND TOTAL ..... \$23,391.51

3. APPOINTMENT SCHEDULED

Jill Edwards, Planning & Zoning Administrator, met with the board.

A motion by Comm. Holter, second by Comm. Owings to approve a building permit for an attached garage in Colville Twp. for Tom Lindstrom. Upon roll call, all present voted yes. Motion carried. A motion by Comm. Holter, second by Comm. Owings to approve a building permit for moving an existing double garage to the property and extending it to 45' and adding 12' on each side in Minnesota Twp. for Dan Folske. Upon roll call, all present voted yes. Motion carried. Commissioner Holter informed Jill that the City of Bowbells appointed Michael Bolton as the city representative.

Spencer Goodman, County Road Supervisor, met with the board.

It was decided to prepay \$15,000 for gravel to Sundre at the Bower pit and \$10,000 to Sandbergs at the O'Neil pit. Spencer received the quote from 3D Specialties for the guardrail repair on Kings Hill. The States Attorney would like the contract to include the 2026 construction season. Spencer called 3D and they resent the contract with the corrected notes. Spencer then submitted a quote for a 2016 excavator for \$85,000 with 2 different buckets for \$5,000 less \$20,000 for the 2006 backhoe for a total of \$70,000. The Commissioners gave Spencer permission to use his discretion after inspecting the excavator.

Sheriff Throntveit, Burke County Sheriff, met with the board.

A motion by Comm. Holter, second by Comm. Owings to authorize the Chairman to sign the 2026 policing contract for the City of Bowbells. Upon roll call, all present voted yes. Motion carried. A motion by Comm. Holter, second by Comm. Owings to authorize the Chairman to sign the 2026 policing contract for the City of Portal. Upon roll call, all present voted yes. Motion carried. A motion by Comm. Holter, second by Comm. Owings to authorize the Chairman to sign the 2026 policing contract for the City of Lignite. Upon

roll call, all present voted yes. Motion carried. A motion by Comm. Holter, second by Comm. Owings to authorize the Chairman to sign the 2026 policing contract for the City of Columbus. Upon roll call, all present voted yes. Motion carried.

The Sheriff reported the AED grant for the county shops was received. He asked that he can start the process on purchasing a new for \$48,077.96 at state rate. The board agreed. He reported that the scales were in and needed to be certified in Bismarck.

Eric Urness, Brosz Engineering, met with the board.

Discussion was held on the bid held for the Guerdet Bridge and the Federal CE process. A motion by Comm. Owings, second by Comm. Holter to authorize the chairman to sign the following resolution.

RESOLUTION

WHEREAS, the bid in the amount of \$707,324.90 from Farden Construction Inc. received in the bid opening of December 12, 2025 for Project BRJ-0007(059) was the low bid received.

WHEREAS, this bid is considered reasonable.

NOW THEREFORE, be it resolved by the Board of County Commissioners of BURKE County will award to Farden Construction Inc. the contract for Project BRJ-0007(059) and hereby authorizes the Chairman of the Board to sign said contract.

It is further understood that the County shall reimburse the North Dakota Department of Transportation for any payments made under this contract, which are not collectible from the Federal Highway Administration.

Upon roll call, all present voted yes. Motion carried. Whereupon this resolution was declared adopted.

Jason Mayfield, Wold Engineering, met with the board.

Discussion was held on the SRF application submitted for CR 5& 7 chip sealing. Jason estimates the project cost \$420,000 with cost to the county at 20% match and the 10% engineering fees. FLEX funding updates will be in January and discussion for a possible safety project for Kings Hill.

DISCUSSION

A motion by Comm. Owings, second by Comm. Holter to approve a raffle permit for Stony Run Sportsman's Club on March 14, 2026. Upon roll call, all present voted yes. Motion carried.

A motion by Comm. Owings, second by Comm. Holter to approve a 2026 beer & liquor license for The Roadhouse in Battleview. Upon roll call, all present voted yes. Motion carried.

A motion by Comm. Holter, second by Comm. Owings to amend the "No Travel Advised" section of policy #519 in the employee handbook to read:

"No Travel Advisory"

When a "No Travel Advisory" has been put out by the Burke County Sheriff, ND Highway Patrol and/or NDDOT, a reverse 911 call will go out at 6:30 a.m. informing all Burke County employees that the Burke County Courthouse will have a late start or be closed as indicated in the notice. If no notice is received and there is a no travel advisory still in effect at 7:00 a.m. there will be a late start at 10:00 a.m. Openings times will be reevaluated throughout the day and communicated.

Upon roll call, all present voted yes. Motion carried.

Chairman Van Berkom discussed the idea of donation to fire & ambulance districts from the oil & gas fund. He would also like to start the meetings with the Pledge of Allegiance.

4. ADJOURN

The Board adjourned at 11:57 a.m. to meet again in Special Session December 30, 2025 at 8:00 a.m.

Minutes read and approved this 6th day of January 2026.

Jarret Van Berkom  
Chairman, Burke County Board  
of Commissioners

Amie Vandegrift  
Burke County Auditor

TUESDAY, DECEMBER 30, 2025  
SPECIAL MEETING

The Board of County Commissioners met in special session at 8:00 a.m. with Chairman Van Berkom, Commissioners Holter, Comm. Owings & Amber Fiesel present.

The sole purpose of the meeting was to approve final bills for 2025 and interview applicants for Comm. District #2.

A motion by Comm. Owings, second by Comm. Holter to approve the bills list and that the County Auditor be instructed to pay the bills out of the proper funds. Upon roll call, all present voted yes. Motion carried.

ROAD & BRIDGE

Butler Machinery Company .... \$504.70  
Burke County Treasurer ..... 24.40  
Burke County Treasurer ..... 157.10  
Burke County Treasurer ..... 85.00  
Burke County Treasurer ..... 436.17  
Circle Sanitation Service ..... 79.00  
City of Bowbells ..... 223.52  
City of Lignite ..... 139.00  
Dakota Truck & Farm Service 7,050.00  
Farmers Union Lumber Co. .... 22.76  
General Equipment  
    & Supplies Inc..... 70,000.00  
John Deere Financial..... 7,975.01  
Material Testing Services, LLC 440.00  
Montana-Dakota Utilities Co. 2,115.70  
Napa Auto Parts ..... 24.98  
Newman Traffic Signs..... 334.50  
Overhead Door Company  
    of Minot..... 130.00  
Rafter 11 LLP..... 30,000.00  
RDO Equipment Co..... 2,440.00  
Sandberg Redi-Mix Inc..... 67,500.00  
Sign Solutions..... 5,067.65  
Sundre Sand & Gravel..... 100,966.85  
True North Steel ..... 57,449.60  
Verizon Wireless ..... 128.15  
Westlie Crossroads  
    Truck Center..... 63.59  
Winter Equipment  
    Company, Inc..... 22,290.56  
TOTAL ..... \$375,648.24

GENERAL

Chris Almie ..... \$670.40  
Jarret Van Berkom ..... 486.30  
Advanced Business Methods .. 107.38  
Burke County Treasurer ..... 257.12  
Burke County Treasurer ..... 508.56  
Burke County Treasurer ..... 2,000.00

City of Bowbells ..... 407.80  
Computer Express Inc..... 2,054.97  
Dacotah Paper Company ..... 401.62  
Farmers Union Oil Company 2,316.92  
H.A. Thompson  
    & Sons Plumbing ..... 12,066.50  
Harry's Tire Service ..... 1,092.56  
Heck Built LLC..... 9,825.00  
Matthew Bender & Co. .... 479.07  
Menards- Minot..... 44.91  
Montana-Dakota Utilities Co. 5,337.36  
Morelli's Distributing, Inc..... 116.40  
ND Envelope Company ..... 1,163.14  
Next Level Excavating ..... 2,750.00  
Pro Tech Integration LLC..... 4,772.50  
Software Innovations..... 7,350.00  
Taylor Print Impressions ..... 4,434.80  
Vanguard Appraisals, Inc..... 4,730.00  
Verizon Wireless ..... 574.35  
43045Vestis ..... 460.13  
43046Visa ..... 56.64  
TOTAL ..... \$64,484.43

COUNTY AGENT

Daniel Folske ..... \$183.40  
Burke County Treasurer ..... 428.03  
North Dakota State University. 183.00  
TOTAL ..... \$794.43

VETERAN SERVICE OFFICER

Verizon Wireless ..... \$ 42.57  
TOTAL ..... \$42.57

WEED CONTROL

Montana-Dakota Utilities Co.... \$98.03  
TOTAL ..... \$98.03

911 SYSTEMS

Penguin Management Inc..... \$2,982.00  
TOTAL ..... \$2,982.00  
GRAND TOTAL ..... \$444,049.70

Eight applicants were interviewed. A motion by Comm. Holter, Chairman Van Berkom removed himself from the chair and seconded the motion to appoint Kurt Koppelsloen to the Commissioner District #2 vacancy. Upon roll call, all present voted yes. Motion carried.

Meeting was adjourned by Chairman Van Berkom at 1:06 p.m. to meet again in regular session on Tuesday, January 6, 2026 at 8:00 a.m.

Minutes read and approved this 6th day of January, 2026.

Jarret Van Berkom  
Chairman, Burke County Board  
of Commissioners

Amie Vandegrift  
Burke County Auditor

January 14, 2026

Powers Lake School  
Board Proceedings

Unofficial Abbreviated School  
Board Meeting Minutes  
December 15, 2025

President Loeks called the meeting to order at 5:00 pm with Vice President Bullinger and Directors Grote, Breeding, and Helseth present. Superintendent Kranz, Dean of Students Hoiby, and Business Manager Johnson were also present. Principal Wisthoff joined the meeting at 5:36 pm.

The Pledge of Allegiance was recited. Visitors Present: Val Bolen and Michael Hagen

The 2026 Senior Class Privileges agenda item was moved up to accommodate the visitor's presentation. Michael Hagen presented the list of proposed senior class privileges to the board. Board okayed with approval from Mr. Wisthoff and Mrs. Kranz. Val Bolen and Michael Hagen exited the meeting at 5:02 pm.

Additions to the Agenda: 2026 – 2027 Calendar. Motion by Grote to approve the agenda, seconded by Helseth, motion carried.

Unfinished Business: Strategic Plan Update – Discussion on Alternative Addition - Board consensus to continue with the original Ag. Ed. Addition plan and not pursue the Alternative Addition plan.

Approval of Previous Month's Meeting Minutes: Minutes from the previous meeting held on November 12, 2025, were reviewed via email by the Board members. Motion to approve the minutes made by Breeding, seconded by Bullinger; motion passed.

Business Manager's Report: Election for Building Fund Mill Levy Increase set for Jan. 13th, 2026; absentee ballots are available.

November Bills: Aflac \$2891.00, All American Trophies 194.00, Armtson Stewart Wegner PC 375.00, Bismarck Hotel 924.00, Bowbells School 50.00, Bullinger Family Meats 963.50, Burke County Tribune 178.45, CREA 4400.00, Circle Sanitation 625.00, City of Powers Lake 426.00, The Country Store 471.60, Dakota Boys & Girls Ranch 4830.00, Dakota FTC 150.00, Eckroth Music 80.50, Edwards Service 175.00, Farmers Union Oil Co 5492.42, T. Finstrom 110.59, G&P Sales 1363.50, Gerrells Sport Center 1003.00, Gray's Dairy 1393.10, Harlow's Bus Sales Bismarck 2185.35, Johnson Controls 593.25, JPMorgan 19326.75, S. Johnson 81.20, Jorgenson Lumber 3317.91, S. Kranz 605.04, LearnWell 206.00, B. Lehman 115.00, Madison National Life Insurance 1090.45, Marco 3670.40, MDU 5262.03, Pearce Durick 787.50, Prairie Pride Foods 415.62, Right Way Advanced Roofing & Framing 3400.00, Share Corp. 1878.16, SYSCO 9334.94, Thistle Grove 133.80, TMS 310.40, Village Family Service Center 1500.00, Watterud Counseling & Consultation 720.00, WEX 20.00

Helseth motioned to accept all financial reports and approve the payment of the accounts payable bills presented, seconded by Breeding; motion carried.

Board Report: None

Dean of Students Report: Ms. Hoiby reported on the current attendance numbers: Preschool: 16, K-5: 94, 6-8: 60, and 9-12: 65, gave updates on the Robotics team's events and fundraisers, Chess team participation at Capital City Classic, Christmas music concert, and the FBLa soup and sandwich fundraiser.

Elementary Principal Report: Mrs. Kranz reported on the Christmas Light Scavenger Hunt, elementary caroling, and other planned Christmas events.

Superintendent Report: Superintendent Kranz reported on bond payoff, budget updates, grants submitted and received for the music department from Burke-Divide for \$1,300.00 and the Powers Lake Community Foundation for \$2,200.00, as well as a grant from AgriBank for the Ag. Ed. Addition for

\$50,000.00, building maintenance updates, presenting at the Senior Citizen Center Dec. 17th regarding the Ag. Ed. Addition, final public meeting to be held Jan. 8th after the basketball games, requested that the Ag. Ed. Addition PowerPoint presentation be sent out through the Powers Lake School text system, new small bus order and delivery, staff recognition updates, hiring of Whitney Schepp (2nd Grade) and Robin Enget (Certified Para), eCare Nurse update & data, mid-year staff and parent surveys sent out, Mr. Abalos completion of J1 Visa, and upcoming testing and meetings.

Transportation Director Report: Mr. Dosch wrote a report that was uploaded for members to review, detailing a list of repairs needed and other bus updates.

Athletic Director Report: Mrs. Kranz reported that Jon Enget has been hired as an additional boys' basketball coach.

New Business: All pertinent information was emailed to Board members for review prior to the meeting.

A. 2026 Senior Class Privileges: Moved to accommodate visitors.

B. Staff Appreciation: Motion to approve staff appreciation gifts of \$75.00 in Powers Lake Bucks, made by Grote, seconded by Breeding, motion carried.

C. Street Access to School: Board consensus to speak with the city before further discussion.

D. Bleacher Project: Main gym bleacher plans, as well as the portable bleacher specs, were reviewed and discussed. Options for funding donations were also discussed. Motion to proceed with the proposed bleacher projects with plans for donations, made by Bullinger, seconded by Helseth, motion carried.

E. Contracts: The following contracts were presented to the board and read by President Loeks. Jessica Bullinger Varsity GBB Head Coach \$2,313.00, Sara Erickson Varsity GBB Asst. Coach \$2,313.00, Leslie Grubb JH GBB Coach \$1,850.40, Morgan Dosch JH GBB Asst. Coach \$1,040.85, Leslie Grubb JH Girls Volleyball Asst. Coach \$1,040.85. Motion to approve by Helseth, seconded by Breeding, motion carried.

F. Business Manager Evaluation & Wage: All returned evaluations were satisfactory. Comments and discussion on the position were answered. Proposed \$2.50 per hour raise at this time, and \$2.50 when the Business Manager courses are completed. Motion to approve by Bullinger, seconded by Grote, motion carried.

Additions to the Agenda:

a. 2026 – 2027 Calendar: Superintendent Kranz sent out two options for staff members to vote on for the 2026 – 2027 school calendar, majority were in favor of Option #1. Motion to approve by Grote, seconded by Helseth, motion carried.

Discussion Items:

a. Public Comment – None

b. High School Principal's Report: Mr. Wisthoff reported on seniors' job shadow day, ACT testing, teachers observing as part of the State Mentoring Program, and the SADD blood drive.

Board Comments:

Final public information meeting on the Ag. Ed. Addition will be held Jan. 8th, 2026, after the girls' basketball games.

Building fund mill levy vote is set for Tuesday, January 13th, 2026, from 11:00 am to 7:00 pm at the Powers Lake School.

The next regular board meeting is scheduled for Monday, January 19th, 2026, at 5:00pm in the Science room.

A motion to adjourn the meeting was made by Helseth and seconded by Breeding. The motion carried. The meeting adjourned at 6:08 pm.

Jacob Loeks, School Board President  
Shayna Johnson, Business Manager  
January 14, 2026

City of Powers Lake  
Council Proceedings

Regular Meeting

Unapproved Proceedings

The Powers Lake City Council met in regular session on January 7, 2026 at 6:00 pm. Council members present were: Griesbach, Moen, Parslow and Holmen. Also present were Chief Leighton, Dustin Olson, Kenny MacDonald, and the auditor.

Pledge of Allegiance was recited at 6:00 pm.

Mayor Enget called the meeting to order; called for public comment.

Motion by Holmen, seconded by Griesbach approve the December 2 meeting minutes. Motion carried.

Auditor: Motion by Griesbach, seconded by Parslow to approve the December budget statement. Motion carried. Motion by Parslow, seconded by Moen to approve the following 2025 EOY transfers: \$25,000 from general fund to hwy fund; \$50,000 from the general fund to building reserve fund; \$25,000 from general fund to equipment reserve fund; and \$120,000 from water to water/sewer project reserve fund. Roll call votes resulted in ayes unanimous. Motion by Griesbach, seconded by Holmen to approve the budgeted 5% raises for employees effective January 1. Roll call votes resulting in ayes unanimous.

Streets/Legion Hall: Street sanding requests should be made to Moen. The radar sign by