

Public Notices

CITY OF ENDERLIN

JANUARY 5, 2026-MINUTES
The Enderlin City Council met for their regular monthly meeting on Monday, January 5, 20256at 7:00 P.M. in the City Auditors Office with Mayor Deon Maasjo presiding. Council Members present were: Kevin Bunn, Terri Egan, Kayl Hamre, Shelly Hanson and Tim Michaelson. Roger Maras, absent.
Others attending were: Chad Troitte, Dale Rubish, Wade Thompson, Scott Wiese, Parker Runck, Rick Gillund, Fallon Kelly, Emily Wolf, and Cyndee Chesley. Hanson made a motion to adjourn last month's meeting, seconded by Michaelson. All Council Members present voting aye, motion carried.
PUBLIC HEARING
The Public Hearing was held for comments on the Tiny Home Moratorium and the minimum square footage of a home built. With no Public comments being heard the Public Hearing was closed.
Michaelson made a motion to approve the minutes, seconded by Egan. All Council Members present motion carried. Bunn made a motion approving the bills to be paid, seconded by Hanson. All Council Members present voting aye, motion carried. Bunn made a motion to approve the treasure's report, seconded by Hanson. All Council Members present voting aye, motion carried. Michaelson made a motion to approve the payroll paid in the amount of \$35,250.75, check numbers 46667-46675 and 46689-46715, seconded by Hamre. All Council Members present voting aye, motion carried.
CORE & MAIN
Chad Troitte gave a presentation on an AMI Water Meter Reading System. The AMI systems read hourly, not like the AMR system we currently have that reads once a month. This new system works with our current meters. The hourly information is sent directly to the office which means no one would have to go read meters. This system will send alerts for high water usage that could indicate a leak or break. The information is stored for up to 3 years. The cost for this is about \$54,223.75. The Council will review and discuss this further at the February meeting.
OTTERTAIL POWER COMPANY
Dale Rubish, Operations Manager with Ottertail Power, presented the 20 years

Franchise Agreement. This is an Ordinance giving Ottertail the ability to operate & maintain power lines/poles throughout the City. Michaelson made a motion approving this as a 1st reading, seconded by Egan. All Council Members present voting aye, motion carried.
MOORE ENGINEERING
Tracy Eslinger was not in attendance but submitted a bill for \$1,233.00 for a land survey that the City sold. Bunn made a motion approving the bill to be paid, seconded by Hanson. All Council Members present voting aye, motion carried.
-WATER IMPROVEMENT DIST. 2024-1
No discussion.
-INTERSECTION WIDENING BROADWAY AND HWY #46
No discussion.
-WATER SERVICE LINE INVENTORY
No discussion.
PUBLIC WORKS SUPERINTENDENT
Rick Gillund informed the Council that PKG will be doing some work on the actuator and valves at the water plant. The lease is up on the 524 Payloader and the City can buy it out for \$95,000.00. This machine only has 1600 hours on it. The 544 Payloader has 7000 hours on it and Gillund did get prices to trade-in this machine. After some discussion, Hamre made a motion to purchase the 524 for the buy-out of \$95,000.00 with a 3- or 4-year payment plan, seconded by Egan. All Council Members present voting aye, motion carried. The Council decided to not trade-in the 544 on a new machine at this time. The Council questioned what is happening with the mower tractor that was damaged. The options that the Insurance Company gave to the City will be sent to the Council and discussed at the February meeting. Gillund inform the Council that he will be retiring in July. Gillund has his Class 4 certification and our Water Plant is a Class 3. A couple employees are working towards getting qualified but it does take time. Gillund will need to be retained until someone is qualified. Mayor Maasjo appointed Council members Michaelson and Egan to discuss a retainer with Gillund and bring it to the Council.
COMMUNITY AFFAIRS ADVOCATE
Deputy Auditor Wolf reported the updates and information from the City Advocate, Tracy

Ekeren. The Council had requested City Attorney Kelly to look into the possibility of using Sales Tax dollars for the tree project that the Lions suggested. Kelly informed the Council that any Sales Tax dollars used outside of the City limits would need to be deemed as economic development as per the Home Rule Charter. In accordance with the City's Tree Ordinance, a tree board, consisting of a Council member, Park Board member and 3 at-large members may be appointed if and when it becomes necessary. At this time there has not been an application submitted for Sales Tax dollars for tree planting from the Lions Club.
Wolf reported that the Frost Fest and Holiday Train had good attendance and went well.
FLOOD ZONE ORDINANCE-REVISION TO SUBSECTION 1.1
The State made several changes to the Century Code related to floodplain management authority so we are required to update to ensure we are compliant. Hamre made a motion approving the 1st reading of our Subsection 1.1, seconded by Bunn. All Council Members present voting aye, motion carried.
TINY HOMES-ZONING-MORATORIUM
Bunn made a motion approving the 2nd reading and publication to forbid residential structures under a certain square footage, seconded by Egan. All Council Members present voting aye, motion carried.
AMEND 2025 BUDGET
The Auditor presented the proposed amendments for the 2025 Budget. General Fund-Income +\$789,857.00, Expense +\$58,785.00; Special Revenue Fund-Income +\$280.00, Expense -\$2,000.00; Sales Tax Fund-Income +\$167,110.00, Expense +\$141,460.00; American Rescue Fund-Expense +\$128,156.25; Special Assessment Fund-Income -\$3,912.00, Expense +\$946,677.86; Enterprise Fund-Income +\$281,147.00, Expense +\$233,620.00; Deficiency Levy-Income +\$7,930.36, Expense +\$7,930.36; Trust & Agency Fund-Income +\$19,465.00, Expense +\$16,145.00; Infrastructure Fund-Income +\$126,179.43, Expense +\$20,753.84; Flex Transport Fund-Income +\$24,338.20.
Egan made a motion approving the amendments as presented, seconded by Hamre. All

Council Members present voting aye, motion carried.
CODE VIOLATIONS-ADMINISTRATIVE HEARING(S)
City Attorney Kelly informed the Council that a letter was sent to Daryl Nelleremoe and his brother Earl Nelleremoe. Earl Nelleremoe contacted him questioning if they could have until spring to get the vehicles removed from the property. After some discussion, Egan made a motion to give Nelleremoe's until June 1, 2026 to get the vehicles removed or the City will remove them and assess the fees to the property, seconded by Hanson. All Council Members present voting aye, motion carried.
Aaron Stenson contacted Mayor Maasjo that he had contacted Ransom Co. Sheriff concerning the snow piled on his lot by his neighbor. The snow pile has been removed by the person that put it there.
OTHER BUSINESS
Calvin Anderson and Barbara Simons sent a letter to the City requesting the incentive that had been offered back when they purchased the lot. The Council approved the request.
At the request of the Auditor's office, MLGC submitted a quote for 30 and 60 days of memory on the cameras on the Shop and Office. Currently they only hold 14 days of storage. After some discussion, Hamre made a motion approving the 30-day storage, the 16 Terabit Hard drive for \$606.73, seconded by Bunn. All Council Members present voting aye, motion carried.
North Dakota League of City's has a GrantFinder program for City's to access grants relevant to local government. The 2026 subscription cost is \$90.00. Hanson made a motion approving the purchase of the program, seconded by Michaelson. All Council Members present voting aye, motion carried.
Deputy Auditor Wolf had been contacted by a daycare from the Leonard area that would like to be put on the City's website. The Council would like Wolf to bring some ideas to the next Council meeting.
The Auditor informed the Council that this is an Election year and Petition of Nomination are available. The Mayor and 3 Council positions are up. Meeting recessed.
Deon Maasjo, Mayor Cyndee Chesley, Auditor

ENDERLIN AREA
SCHOOL DISTRICT #24
REGULAR MEETING –
DECEMBER 9, 2025

Minutes of the Regular Meeting of the School Board of the Enderlin Area School District #24 held on Tuesday, December 9, 2025, at the Enderlin School. President Paul Billing called the meeting to order at 7:30 a.m. (via zoom) with the Pledge of Allegiance.
ROLL CALL - ESTABLISH A QUORUM: Paul Billing, Brian Midthun, Patrick Stansbery and Joshua Warg present; Katie Geske absent

OTHERS PRESENT: Frank Egan representing The Enderlin Independent, staff members Kevin Bratland and Tina Stehlik, Principals Kayl Hamre and Matthew Webb, Superintendent Philip French and Business Manager Tammy Boeder.

APPROVE AGENDA: Warg moved, second by Midthun, to approve the agenda as printed. By unanimous roll call vote, motion carried.

CONSENSUS AGENDA: Midthun moved, second by Stansbery, to approve the following consensus agenda items:

1) Minutes of the Regular School Board Meeting held on November 12, 2025, as printed.
2) Bills totaling \$72,295.09 from the General Fund, \$13,040.00 from the Building Fund, \$10,569.74 from the Food Services Fund, \$29,798.81 from the Student Activities Fund, (Vendor Ck.# 55128-55236), and December payroll totaling \$366,425.82.
3) Monthly Financial Reports including Revenue Budget Report, Expenditure Budget Report, Financial Project Report, Balance Sheet Report, Vendor Payments Monthly Check Register for November, and November Bank Reconciliation and Investment Reports.
By unanimous roll call vote, motion carried.
REPORTS:

ACTIVITIES REPORT: Athletic Director Kraft presented a written report on events in the Athletic Department which included information on the following:
1) The One-Act Play finished third in the Region Class B Tournament, coached by Brooke Kraft and Brooke Devitt;
2) Winter sports are in full swing with girls and boys' basketball and wrestling in Lisbon. Calvin Kraft and Jared Kittelson are the boys' basketball coaches and Beau Diegel and Allison Bartholomay are the girls' basketball coaches. Alex Weston is now certified and will be a volunteer assistant coach with the girl's season. The junior high girls are finishing their season, and the junior high boys will

be starting in mid-December with Kevin Bratland as the coach for both;
3) Speech will start practice in December with Brittney Clauson and Jacob Clauson as the coaches;
4) Grades 3-4 basketball will practice Tuesdays and Thursdays during January and play at halftime of four varsity games. They also have four Saturday practices with Eagle Buddies;
5) The district boys' tournament is at the bubble, along with the region tournament. The district girl's tournament is in Lisbon and the region will be in Jamestown.

PRINCIPALS' REPORT: High School Principal Hamre presented a written report on the following:
1) On December 19th, the high school will have its annual Amazing Race activity;
2) Teacher evaluations are being conducted weekly;
3) Freshmen and sophomore students attended the Career Fair at the Fargo Dome on December 2nd;
4) The first semester will end on December 19th;
5) The ASVAB test was completed with all juniors taking this test as this is part of the State's Choice Ready project.

PRINCIPALS' REPORT: Elementary Principal Webb presented a written report on the following:
1) The Enderlin Alumni Association has donated \$3,000.00 to the backpack program;
2) Ms. Bartholomay continues to take the fourth grade students to Maryhill Manor to meet and work with the residents as this has been a wonderful program for years;
3) Thank you to the Board for your continued support with the NASP program. There are sixty-seven (67) students signed up for archery this year.

UNFINISHED BUSINESS
2026-27 SCHOOL CALENDAR: Midthun moved, second by Warg to approve the 2026-27 School Calendar with the starting date for school being August 24, 2026, the last day of school May 26, 2027, and Graduation May 30, 2027.
By unanimous roll call vote, motion carried.

NEW BUSINESS NONE

SCHOOL BOARD: 1) Harvest ND will be on March 13, 2026.

SUPERINTENDENT'S REPORT: Superintendent French presented a report including information on the following:
1) The next school board meeting is January 13th at 7:30 am.

President Billing adjourned the meeting at 7:44 a.m.

APPROVED: January 13, 2026
Tammy Boeder, Business Manager
Paul Billing, President of the School Board

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01/29/26 11:52:46 apreon 1.00.e	CITY OF ENDERLIN Bank Reconciliation Register For Bank 10--		Page 1
Clr? Ref. #	Date	Vendor	Check Amount
=====	=====	=====	=====
46726	01/06/2026	NORTH DAKOTA ONE CALL, INC.	6.00
46727	01/06/2026	BALDWIN SUPPLY-BELTING	474.52
46728	01/06/2026	BLUE CROSS/BLUE SHIELD OF ND	14,473.72
46729	01/06/2026	BOBCAT OF GWINNER	69.15
46730	01/06/2026	BORDER STATES ELECTRIC	56.43
46731	01/06/2026	BRENT WOLF	25.00
46732	01/06/2026	BUTLER MACHINERY CO.	115.34
46733	01/06/2026	CITY VIEW FUEL LLC	524.78
46734	01/06/2026	CRESTIVE T2, INC.	100.00
46735	01/06/2026	CYNDEE CHESLEY	342.98
46736	01/06/2026	DACOTAH PAPER CO.	281.72
46737	01/06/2026	DAKOTA SUPPLY GROUP	1,147.01
46738	01/06/2026	DISPLAY SALES	423.00
46739	01/06/2026	DAVE SOURS TRUCKING	517.50
46740	01/06/2026	ENDERLIN HARDWARE HANK	1,373.40
46741	01/06/2026	THE ENDERLIN INDEPENDENT	506.56
46742	01/06/2026	POET PURE	1,002.15
46743	01/06/2026	CITY OF FARGO	14.00
46744	01/06/2026	FAT MAN TRASH, LLC	9,220.47
46745	01/06/2026	HAWKINS, INC.	4,556.76
46746	01/06/2026	GARRETT HANSON	25.00
46747	01/06/2026	GRAINGER	19.16
46748	01/06/2026	HENRICK'S HEATING AC	250.00
46749	01/06/2026	KILLORAN TRUCKING &	13,195.39
46750	01/06/2026	LAPOURE PRINTING CO.	115.20
46751	01/06/2026	CINTAS CORPORATION	1,192.11
46752	01/06/2026	MAC'S INC.	82.09
46753	01/06/2026	MAPLE VALLEY LOCKERS	152.31
46754	01/06/2026	MUNICIPAL FINANCE OFFICERS OF	40.00
46755	01/06/2026	MONTE LOUGHMAN	25.00
46756	01/06/2026	MLGC	330.83
46757	01/06/2026	NORTH DAKOTA LEAGUE OF CITIES	1,269.00
46758	01/06/2026	ND DEPARTMENT OF TRANSPORTATIO	2,313.80
46759	01/06/2026	OAKES TRUCK & TRAILER CENTER L	185.62
46760	01/06/2026	OTTER TAIL POWER CO.	9,754.98
46761	01/06/2026	PITNEY BOWES GLOBAL FINANCIAL	486.33
46762	01/06/2026	PURCHASE POWER	300.00
46763	01/06/2026	RES SERVICES	360.00
46764	01/06/2026	RICK GILLUND	1,884.67
46765	01/06/2026	SECRETARY OF STATE	10.00
46766	01/06/2026	SIMPLE WOLF	300.00
46767	01/06/2026	SUNMIT FIRE PROTECTION	414.00
46768	01/06/2026	TITAN MACHINERY-FARGO	537.24
46769	01/06/2026	TK ELEVATOR CORPORATION	832.91
46770	01/06/2026	ACME TOOLS	19.54
46771	01/06/2026	TRACY EKEREN	1,720.83
46772	01/06/2026	TRAVIS THOMPSON	25.00
46773	01/06/2026	UNIVAR	28,412.36
46774	01/06/2026	UNUM LIFE INSURANCE CO. OF AME	517.79
46775	01/06/2026	VERIZON WIRELESS	29.15
46776	01/06/2026	VESSCO, INC.	9,700.00
46777	01/06/2026	JONES & KELLY, ATTORNEYS AT-LA	15.32
46778	01/06/2026	WEST SIDE STEEL	739.87
46779	01/06/2026	XTREME PRODUCTS	785.75
46780	01/06/2026	ZEP SALES AND SERVICE	785.75
46781	01/08/2026	BANKNORTH	300.00
46782	01/08/2026	MOORE ENGINEERING INC.	1,233.93
46783	01/15/2026	BRENAN BARTHOLOMAY	729.79
46784	01/15/2026	AIDEN A CHAMBERLIN	2,303.04
46785	01/15/2026	CYNDEE J CHESLEY	2,303.04
46786	01/15/2026	RICK GILLUND	2,545.26
46787	01/15/2026	AUSTIN L GLARUM	1,463.49
46788	01/15/2026	GARRETT T.A. HANSON	1,613.66
46789	01/15/2026	MONTE A LOUGHMAN	1,300.98
46790	01/15/2026	TRAVIS J THOMPSON	1,676.26
46791	01/15/2026	BRENT J WOLF	1,927.37



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