

# Legals: Your Right to Know

## NOTICE TO CREDITORS

PROBATE NO. 25-2026-PR-00001  
STATE OF NORTH DAKOTA  
COUNTY OF McHENRY  
IN DISTRICT COURT  
NORTHEAST JUDICIAL DISTRICT  
In the Matter of the Estate of **Angeline Keller**, Deceased

## NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN that Galen Keller and Karla Backes have been appointed co-personal representatives of the Estate of Angeline Keller. All persons having claims against Angeline Keller 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. Claims must either be presented to the Co-Personal Representatives, Galen Keller and Karla Backes, at P.O. Box 998, Minot, ND 58702-0998, or filed with the Court.

Dated January 7, 2026

Galen Keller

Co-Personal Representative

Karla Backes

Co-Personal Representative

McGEE, HANKLA & BACKES, PC.  
2400 Burdick Expwy E, Suite 100

PO Box 998

Minot, ND 58702-0998

701-852-2544 (Phone)

701-838-4724 (Fax)

(January 14, 21 & 28, 2026)

## CITY OF DRAKE

### NOTICE OF ELECTION

Election June 2026

Elected positions available

Mayor

Council 2 positions

Park Board 2 positions

Please contact city hall for election forms

Monica Lupton, Deputy Auditor

(January 21 & 28, 2026)

## ANAMOOSE CITY MINUTES

### SPECIAL MEETING

Mayor Frank Ewert called the special meeting of the Anamoose City Council to order this 17th day of December 2025, at 7:08 pm. All council members were present. Also present was Laurel Schnase, City Auditor.

The purpose of this meeting was to review and vote on purchasing a new salt and sand spreader. The council discussed the age and condition of the current spreader. Motion to approve the order of a spreader from Ironhides of Devils Lake. M.Schmaltz/Lund, AIF

There being no further business, meeting adjourned at 7:22 p.m. upon motion by B.Schmaltz/Lund, AIF

Frank Ewert, Mayor

Laurel Schnase, City Auditor

(January 21, 2026)

## ANAMOOSE CITY MINUTES

Mayor Ewert called the regular meeting of the Anamoose City Council to order this 12th day of January 2026, at 7:07 pm. All council members were present. Also present were Tom Sieg, Maintainer of the Lagoon and Sewer, and Laurel Schnase, City Auditor.

Minutes of the 12-8-2025 council meeting, and the 12-17-2025 special meeting were read and approved. B.Schmaltz/Mertz, AIF

Treasurer's Report for December was submitted and accepted as submitted. Mertz/B.Schmaltz, AIF

The council reviewed the update from Moore Engineering. Plans for the Anamoose Sewer and Lagoon Rehabilitation project have been submitted to USDA Rural Development for review. Once authorized, Moore Engineering will be able to begin the bidding process. The council reviewed the Financing Resolution which is needed to put financing in place for the project. Motion to approve the Financing Resolution. Lund/Mertz, AIF. Moore Engineering provided an amendment for the council to review. An increase in the budgeted Funding Assistance occurred in part to the government shutdown last fall. Motion to approve the increase of \$2,715.00 to the Owner-Engineer Agreement. M.Schmaltz/Lund, AIF

The Anamoose City purchase of the old grocery store, with a total cost of \$120.00, has been approved by McHenry County Commissioners. Once a signed Warranty Deed is received, Schnase will research grant opportunities for removal of the building. Proof of ownership is required before applications can be considered.

Sieg presented his 2025 labor hours to the council. He stated that there were not any major concerns when he flushed the sewer lines, however clay tile chunks from the manholes are still coming through the line. This should end when the sewer pipes are relined and the manholes are repaired. Motion to pay Sieg \$5,000.00 for his annual hours maintaining the lagoon and sewer. B.Schmaltz/Lund, AIF

M.Schmaltz shared with the council the new grants available through the ND Forest Service. Motion to apply for the Rural Canopy Improvement grant, with the maximum award of \$10,000.00, for the removal of diseased or dying trees, and planting of new trees. Mertz/Lund, AIF

City Hall received information from CaPak, a tour group of bicyclists, asking if Anamoose would consider being a host community. This would entail staying one night in the city park during the first week of August. An evening meal and morning meal will be needed and encourage this to be a fundraiser for community groups and participating schools. Schnase has shared the information with the Anamoose Park Board for review and approval. Motion to be a host community for the bicyclists if the Park Board approves. Mertz/Lund, AIF

The new sand and salt spreader has been delivered. There is some wiring that needs to be done before it can be installed

on the city's pickup. B.Schmaltz will get information on the old spreader and place it for sale.

The next meeting for the Anamoose City Council will be held on Monday, February 9th, at 7:00 PM.

The following bills were paid in December:

NAME	AMOUNT
Heringer Lumber Supplies	\$7.99
Mouse River Journal	\$78.32
NDTC	\$130.37
HAV-IT	\$85.00
McHenry County	\$120.00
Otter Tail	\$743.38
AT&T	\$39.13
Moore Engineering	\$8,091.00
FSB - VISA	\$460.35
Anamoose Park	\$291.56
Tom Sieg	\$5,000.00
Circle Sanitation	\$3,074.75
Frank Ewert	\$92.35
NPRWD	\$65.04
Zeigler Oil Co.	\$243.00
Zeigler Oil Co.	\$976.03
Laurel Schnase	\$461.75
William Vetsch	\$181.01
Brady Schmaltz	\$484.84
Michael Schmaltz	\$339.38
Laurel Schnase	\$2,165.02
IRS - City Monthly	\$690.38

There being no further business, meeting adjourned at 8:10 p.m. upon motion by Lund/B.Schmaltz, AIF

Frank Ewert, Mayor

Laurel Schnase, City Auditor

(January 21, 2026)

## DRAKE CITY MINUTES

Meeting called to order 7:00. All council and Mayor are present.

Fire department, Chief Tony Somers presented bill for 2025. Motion to pay Uhlich, 2nd Soderberg.

Minutes read by Deputy Auditor. Motion to approve minutes Soderberg, 2nd Thorson, MC.

### Old Business

Store wall- to be fixed.

Clinic and Store buildings- Take photos for advertisement and present for next meeting. Get quote for removal to the Clinic letters.

Office floor- to get quote.

### New business

Windmill- have repaired and painted in the spring.

NDPERS-Discussed and will make decision later.

Vision- get plan costs and present at next meeting.

Delinquent water- Turn off to happen on all accounts 60 days overdue.

### Bills

Motion to pay Thorson, 2nd Sable. Adjourn- Thorson

Wages \$7545.90, Blue water \$2196.50, Denis Mulcey \$32.25, Once Call \$3, NDTC \$102.41, Enerbase \$199.30, Midwest Graphic \$40656.90, RJ Technologies \$3500, Karla Harmel \$804, Rv Enterprises \$400, Circle Sanitation \$4086.25, OTPC \$1790.04

(January 21, 2026)

## GRANVILLE CITY MINUTES

Council Members: Mayor Anthony Zimbelman, Rod Swallers, Joni Anderson, Griffin Gessner, Lorie Werle-absent.

Mayor Zimbelman called the meeting to order at 7:00 pm. The pledge of allegiance was said.

December minutes were reviewed. Discussion was made if all motions were put in minutes because though Memorial Diner was discussed but no motions were made. Swallers made a motion to approve minutes, Gessner 2nd, Roll call vote: All-yes; motion passed.

January voucher reviewed to pay. McMahon added public works class certification for \$50 to reimburse was not on bills to pay and was paid with his own credit card. Anderson made a motion to accept the vouchers, Gessner 2nd, Roll call vote: All-yes; motion passed.

January Agenda reviewed. Discussion of county commissioner on agenda but was not present.

Gessner made a motion to approve the January agenda, Swallers 2nd, Roll call vote: All-yes; motion passed.

Public: Discussion was made regarding the 206 4<sup>th</sup> St SW jetting of sewer that Ms. Jorgenson wanted city to pay the bill. Discussion was made if in main line or a service line and located an map to be on a service line where the blockage was. Anderson made a motion to pay half, no one 2nd, No vote. Discussion regarding the fire hall rescind. Gessner discussed it was tabled until the moving of the first warning system. Discussion was made on who owns the first warning system and who owns the fire hall. Fire Chief Thull made discussion about the building's insurance coverage and the toss of a grant for fire hall and not wasting more money on siren when he needs trucks and equipment. Swallers wanted the insurance called and have them look into the coverage. BBH insurance and NDIFR were called previously and did some checking into the insurance coverage on the building. Zimbelman asked what we wanted to do with the fire hall. Swallers wanted to leave it as is.

Engineers Report: N/A, emailed if council has questions is available.

Mayor Report: Had nothing to report.

Cemetery and Ordinances: Cemetery nothing. Swallers went back to old complaint regarding 2.19 junk regulations the first reading was on 4/13/15 and second reading on 5/4/15 signed by Jerry Anderson Mayor, Anita Trana auditor therefore want letters to be sent out. Swallers made a motion to give them till April 1 to removal their junk and has to be approved by the city and come April 1 if they do not have their stuff removed then it is \$100 a week like the ordinance says. Anderson 2nd, Roll call vote: Swallers-yes, Anderson-yes, Gessner does not know who you are talking about so

did not feel could vote on because did not no situation or people talking about. Swallers wants letters sent out asap. Anderson had a discussion regarding the water, sewer bills that were overdue and shutting them off.

Park/EDC: N/A  
Planning and Zoning/Police: Anderson read the December and January report from police.

Nothing for planning and zoning.

Sewer, Water, Roads: Gessner wanted to make sure on same page with other council that wait till storm is done before we really push snow and Shane public works is not getting a lot of phone calls and clean spots that have issues like on West side of town where baseball diamonds catch.

Auditor: Received a raffle permit from FFA Alumni on March 1 to be voted on. Swallers made a motion to approve the permit, Gessner 2nd, Roll call vote: all-yes; motion passed.

McMahon had thank you note for Ottertail for the \$1000 donation for siren. McMahon mentioned the lease agreements for Memorial Diner, Post Office and Merchant Bank. Swallers made a motion to leave Memorial Diner the way it is so Donna could sign it, Anderson 2nd, Swallers mentioned needs to be notarized and signed, Roll call vote: All-yes; motion approved.

McMahon mentioned liquor license on Thirsty Beaver and White Buffalo have been paid and the bales for the bids have also been paid. McMahon mentioned the real estate taxes due in February and March. Zimbelman put on February vouchers to be paid. Swallers mentioned Doris from equalization should join us for February meeting.

Public works: Hoffart discussed streetlights out and contacted Ottertail to get them fixed. Park permit was discussed from First District which is \$230. Swallers made a motion to pay it and take out of the park fund, Anderson 2nd, Roll call vote: All-yes; motion passed. Hoffart discussed the NPRW expo on February 10-12 permission to go with registration \$335 and for three nights.

Zimbelman yes to send him. Gessner yes to sending him. Hoffart took the water license and passed so Granville is compliant with state. Hoffart discussed in July when a raise was discussed for \$1 that when he got his certification, Gessner made a motion to give Shane a \$1 an hour raise since he got his certification, Anderson 2nd; Roll call vote: All-yes. Motion passed. Swallers the first of February is when it will start.

**Old Business:** Mayor position will be up in June because moving out of town and three positions will be open on city council.

Anderson made a motion to adjourn the meeting at 8:00. Swallers 2nd, Roll call vote: All-yes. Meeting adjourned.

**Bills:** NDPERS \$951.47, Mouse River Journal \$120.15, NPRWD \$6970.20, SRT \$159.17, VIV \$175.00, Ottertail \$1086.23, Verizon \$39.75, Adobe \$20.99, Advanced Business Methods \$117.83, Menards \$79.50, Circle Sanitation \$3452.75, Payroll \$9544.38, EFTPS \$1673.16, Vision \$578.78, First District \$230.00, Office Depot 20.99, Industrial Chem labs 503.70, cemetery \$200.05, EDC \$2232.96, intuit \$14.98, Dollar General \$24.73, USPS \$156, D&K Services \$57.58, Walmart \$21.47, Enerbase \$19.18, One call concept \$1.50, City of Minot \$90, 4K Excavating \$3000, Rod Swallers \$64.31, Shana Hoffart \$50.

(January 21, 2026)

## GRANVILLE CITY MINUTES

### SPECIAL MEETING

January 12, 2026 7:00 PM

Mayor: Anthony Zimbelman

Members: Griffin Gessner, Joni Anderson, Rod Swallers, Lori Werle

Auditor: Julie McMahon

Mayor Zimbelman called the special meeting to order at 7:00 p.m. Zimbelman 1ST onagenda is the ownership and potential transfer of Granville Fire Hall. Gessner asked why a special meeting, when the regular meeting was last Monday and council came to an agreement that was made to stay tabled and no motion made until the siren was moved to city hall and up and running.

Zimbelman responded that it was brought to his attention from Fire Chief that the siren does not belong to the city and county sent money to city but was returned to county and paid to the fire department and that is how the siren was put up. Discussion was made about how it was put on news and stated numerous times the city owned the siren and city did not have funding to pay for it to be fixed. Werle asked why the ownership was not brought up to the city council earlier at a regular city council meeting when the siren and fire hall was discussed and that Gessner made a good argument that if sell to the Fire Protection District they could charge the city rent for the siren. Van Grinsven discussed the ordinance that was created for the