

Legal Notices

Notice

NOTICE BEFORE FORECLOSURE

To the Title Owners, Borrowers and Occupants of the Property:

Anna Mae Bercier
16 Northeast 5th Ave
Rolla, ND 58367

David A Bercier
16 Northeast 5th Ave
Rolla, ND 58367
David A Bercier
114 6th Ave NE
Rolla, ND 58367

Louis D Bercier
16 Northeast 5th Ave
Rolla, ND 58367

Pursuant to the provisions of the Federal Fair Debt Collection Practices Act, you are advised that unless you dispute the validity of the foregoing debt or any portion thereof within thirty days after receipt of this letter, we will assume the debt to be valid. If the debt or any portion thereof is disputed, we will obtain verification of the debt and will mail you a copy of such verification. You are also advised that upon your request within the thirty-day period, we will provide you with the name and address of your original creditor, if different from the creditor referred to in this Notice. We are attempting to collect a debt, and any information obtained will be used for that purpose.

At this time, no attorney with this firm has personally reviewed the particular circumstances of your account. However, if you fail to contact our office, our client may consider additional remedies to recover the balance due.

The real property that this notice pertains to is located at 16 Northeast 5th Ave, Rolla, ND 58367, and more particularly described as:

Lot 4 of Block "A", of City's First Addition, to the City of Rolla, Rolla County North Dakota.

Notice is hereby given that a certain mortgage, recorded against the above-described property by David A Bercier and Louis D Bercier and Anna Mae Bercier, executed and delivered to CitiFinancial Inc., dated August 29, 2008, ("Mortgage"); and given to secure the payment of \$42,643.09, and interest and other fees and costs according to the terms and obligations of a certain promissory note, is in default. The current Mortgagee of the Mortgage is U.S. Bank National Association, as Trustee for LB-Ranch Series V Trust.

The following is a statement of the sum due for principal, interest, taxes, insurance, maintenance, etc. as of September 30, 2024:

Principal	\$39,939.80
Interest to 10/02/2024 @ 2.875%	\$672.97
Other (See attached detail)	\$734.95
Funds Owed From Borrower	\$10.06
Grand Total	\$41,357.78
That as of September 30, 2024, the amount due to secure any default, or to be due under the terms of the mortgage, exists in the following respects:	
Monthly Mortgage Payments	\$2,207.40
Late Charges	\$156.22
Prior Servicer Corp Adv	\$578.73
Grand Total	\$2,942.35

In the event that you either payoff or reinstatement the loan, payment must be paid by certified funds, and made payable to U.S. Bank National Association, as Trustee for LB-Ranch Series V Trust, and mailed to Halliday, Watkins & Mann, P.C., at 376 East 400 South, Suite 300, Salt Lake City, UT 84111. Additionally, you must pay any additional accrued interest, subsequent payments or late charges which become due and any further expenses for preservation of the property which may be advanced. Please contact Halliday, Watkins & Mann, P.C. for the exact amount due through a certain date.

You have the right, in accordance with the terms of the mortgage, to cure the default specified above. You also have the right in the foreclosure action to assert that no default exists or any other defense you may have to said action.

Notice is further provided that if the total sums in default, together with interest accrued thereon at the time of such payment, accrued payments then due and expenses advanced, are not paid within thirty (30) days from the date of mailing or service of this Notice, the Mortgagee will deem the whole sum secured by the Mortgage to be due and payable in full without further notice. Furthermore, proceedings will be commenced to foreclose such Mortgage, and in the event of Sheriff's sale as provided by the laws of the State of North Dakota, the time for redemption shall be as provided by law, but not less than sixty (60) days after the Sheriff's Sale.

Date: September 30, 2024
Halliday, Watkins & Mann, P.C.
s/ Tyler S. Wrick
Tyler S. Wrick
Attorney for Creditor
376 East 400 South, Suite 300
Salt Lake City, UT 84111
Tel: 801-355-2886
Fax: 801-328-9714
Email: tylerw@hwmlawfirm.com
HWM: ND21747

Notice to Creditors

Rachael Mickelson Hendrickson, Bar ID 09220
MICKELSON HENDRICKSON LAW OFFICE, LLC
PO Box 967
Rolla, ND 58367
701-953-8009
rachael@mhlawoffice.com

Attorney for: Estate
Probate No. 40-2024-PR-00034
NOTICE TO CREDITORS. (NDCC 30.1-19-01).

IN THE DISTRICT COURT OF ROLETTE COUNTY, STATE OF NORTH DAKOTA
In the Matter of the Estate of Gary Ravnaas, 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 deceased are required to present their claims within three months after the date of the first publication or mailing of this notice or the claims will be forever barred. Claims must either be presented to Tanley A. Azure, personal representative of the estate, at c/o Mickelson Hendrickson Law Office, LLC, P.O. Box 967, Rolla, ND 58367, or filed with the Court.

Dated this 26th day of December 2024.
Tanley A. Azure
Personal Representative
PO Box 275
Rolla, ND 58367
Rachael Mickelson Hendrickson (ND License # 09220)
MICKELSON HENDRICKSON LAW OFFICE, LLC
P.O. Box 967
Rolla, ND 58367
Attorney for the Estate
First publication on the 6th day of January, 2025.
(January 6, 13 and 20)

Notice

AN ORDINANCE TO AMEND THE MIDCONTINENT FRANCHISE AGREEMENT ORDINANCE NO. 2024-2

WHEREAS Midcontinent Communications ("Midco") holds a communications franchise ("Franchise") for the construction and operation of a communications system within the City of Rolette, North Dakota ("Grantor") and

WHEREAS, the Franchise expires on or about January 20, 2025; and

WHEREAS, Grantor and Midco have mutually agreed to extend the term of the franchise by adopting this Ordinance Amendment No. 1 ("Amendment") and to make such other changes as are mutually agreed upon herein.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF ROLETTE, NORTH DAKOTA:

1. The term of the Franchise in Section 2. Length of Franchise is hereby amended to add an additional Ten (10) years to the term with a new expiration date of January 20, 2035.

2. The Effective Date of this Amendment shall be January 21, 2025.

3. Section 12, Notice shall be amended to:

OPERATOR
Midcontinent Communications
Attn: Regulatory
4020 W Cayman Street
Sioux Falls, SD 57107
With copies to: Patrick McCann, VP of Legal and General Counsel

Midcontinent Communications
4020 W Cayman Street
Sioux Falls, SD 57107
Email: patrick.mccann@midco.com

4. Section 16, Rates, paragraph 1 will be deleted, and the following shall be inserted:

Operator shall at all times maintain a website containing a schedule setting forth rates and charges to be made to subscribers for basic cable service, including installation charges.

5. Except as expressly modified herein all other terms and conditions of the Franchise shall remain in full force and effect. Neither party waives any rights it may have pursuant to applicable law.

Dated this 11th day of December, 2024
First Reading: November 6, 2024
Second Reading: December 11, 2024, City of Rolette, North Dakota

Adopted: December 11, 2024
Effective Date: December 11, 2024
By: Blain Scott, Mayor
ATTEST: Kim Azure, Rolette, City Auditor
Midcontinent Communications
By Midcontinent Communications Investor, LLC
Its Managing general partner
By: Patrick McCann
Its: VP of Legal and General Counsel
(January 13 and 20)

St. John School

The St. John School District #3 Board of Education met in regular session Thursday, November 21, 2024 at 6:00pm in the conference room. Members present: Russell Cain, Alan Berginski, Amy Gournau, Monti LaValle, and Nathan Albertson. Members absent: None.

Administrative staff present were Superintendent Keith LaValle and Business Manager MaryVandal. Others present: None.

President, Russell Cain, called the meeting to order at 6:08pm. The "Pledge of Allegiance" was recited.

Nathan Albertson moved to approve the minutes of the October 21, 2024 regular board meeting as presented. Second by Monti LaValle. On roll call vote all were in favor. Motion carried.

Monti LaValle moved to approve the financial reports for October and to pay all claims for November 2024: GENERAL FUND: Claims - \$151,736.95; Payroll- \$557,779.87; Withholding - \$108,896.03; FOOD SERVICES: \$69,934.06; and ACTIVITY FUND: \$6,647.88. Second by Nathan Albertson. On roll call vote all were in favor. Motion carried.

Checking Account ID: 1 Automatic Payment

Check Number Check Date Cleared Void Date Entity ID Entry Name Amount

Check Type Total: Automatic Payment Void Total: 0.00 Total without Voids: 69,934.06

Checking Account Total: 5 Void Total: 0.00 Total without Voids: 470.00

82 STJOHNACT ST. JOHN SCHOOL ACTIVITY FUND 3,445.16

83 VISA VISA 35.00

84 DELANEHAN DELANEHAN HANSON 35.00

85 JACIECAHILL JACIE CAHILL 53.19

86 USFOODS US FOODS 1,825.13

87 DACOTAHBA DACOTAH BANK 10.00

Check Type Total: Automatic Payment Void Total: 0.00 Total without Voids: 5,838.48

1194 AXVIGCANDY AXVIG CANDY CO 719.40

1195 GRIGGSCOC GRIGGS COUNTY CENTRAL SCHOOL 30.00

1196 RUGBYHIGH RUGBY HIGH SCHOOL 60.00

Check Type Total: Check Void Total: 0.00 Total without Voids: 809.40

Checking Account Total: 6 Void Total: 0.00 Total without Voids: 6,647.88

Grand Total: Void Total: 0.00 Total without Voids: 228,318.89

The principal reports were given by Superintendent, Keith LaValle.

Originally, the school was looking at hiring two girls and two boys junior high basketball coaches. It was decided that only one for each sport was needed. Monti LaValle motioned to approve the hire of junior high girls' basketball coach, Ashley Kom. Second by Alan Berginski. On roll call vote all were in favor.

Motion carried.

Alan Berginski motioned to approve the hire of junior high boys' basketball coach, Trent LaFountain. Second by Nathan Albertson. On roll call vote all were in favor. Motion carried.

Monti LaValle moved to approve the Superintendent Evaluation completed and dated November 4, 2024. Second by Nathan Albertson. On roll call vote, all were in favor. Motion carried.

A motion was made by Alan Berginski to accept the resignation of paraparasportational, Anita Gable. Second by Amy Gournau. On roll call vote all were in favor. Motion carried.

Superintendent LaValle reported on the following.

SCHOOL FOOD SERVICES	50,000.00
30063645 1STOPMARKE 1 STOP MARKET	263.62
30063646 CITYOFST CITY OF ST. JOHN	1,759.44
30063647 RUSTICACRE DBA: RUSTIC ACRES PUMPKIN PATCH	62.00
30063648 DOUGANDM DOUG AND MARY'S JACK AND JILL	123.08
30063649 FIREEXTIN FIRE EXTINGUISHING SYSTEMS	359.85
30063650 GUSTAFSON GUSTAFSON OIL AND PROPANE CO.	6,575.62
30063651 HEARTOFA HEART OF AMERICA MEDICAL CENTER	136.00
30063652 HOLIDAYFAR HOLIDAY INN FARGO	660.00
30063653 IRONHIDE IRONHIDE EQUIPMENT INC	817.59
30063654 LEGACYCOOP LEGACY COOPERATIVE	260.00
30063655 MEARSAUTO MEARS AUTO	196.05
30063656 MUNROSTRUE MUNRO'S ACE HARDWARE	2,187.05
30063657 NDSC NDSC	5,802.50
30063658 NCEC NORTH CENTRAL EDUCATION COOPERATIVE	50.00
30063659 RADISSONI RADISSON HOTEL BISMARCK	2,050.00
30063660 ROULETTCOSO ROULETTE COUNTY SHERIFF'S OFFICE	2,500.00
30063661 ROLLADRU ROLLA DRUG INC.	15.48
30063662 ROLLAMP ROLLA IMPLEMENT	437.05
30063663 SCHOOLDATE SCHOOL DATEBOOKS	1,396.10
30063664 TUOMALAPL TUOMALA PLUMBING	244.33
30063665 TURTLEMTST TURTLE MT. STAR	505.62
30063666 TURTLEMTI TURTLE MT. TIMES	28.50
30063667 MERICANWE AMERICAN WELDING & GAS INC	1,010.62
30063668 BSNSPORTS BSN SPORTS, LLC	1,152.46
30063669 CENTERCOA CENTER COAL COMPANY	1,104.48
30063670 COLEPAPER COLE PAPERS, INC.	5,805.00
30063671 COMPUTERST THE COMPUTER STORE	5,442.82
30063672 CONNECTINT CONNECT INTERIORS	1,888.05
30063673 FIRESIDEOF FIRESIDE OFFICE PRODUCTS INC	616.61
30063674 HARLOWSB HARLOW'S BUS SALES	1,710.04
30063675 OTTERTAIL OTTERTAIL POWER COMPANY	6,266.18
30063676 USFOODS US FOODS	3,669.31
30063677 MARYVANDAL MARY VANDAL	9.72
30063678 ARAABRAHA SARA ABRAHAMSON	61.10
30063679 CAREELECT ICARE ELECTRONIC REPAIR	2,450.00
30063683 STJOHNACT ST. JOHN SCHOOL ACTIVITY FUND	2,125.00
Check Type Total: Automatic Payment Void Total: 0.00 Total without Voids: 129,672.28	
Checking Account ID: 1 Check Check Number Check Date Cleared Void Void Date Entity ID Entry Name Amount	
45682 TERRIHANSO TERRI HANSON	50.00
45684 ROLLAPUBL ROLLA PUBLIC SCHOOL	21,782.83
45687 NBS NBS	94.93
45688 LEEVERFSO LEEVERS FOODS	136.91
991 VISA VISA	918.48
992 STOPMARKE 1 STOP MARKET	828.48
993 CENTRALCT CENTRAL CITY H20+	264.00
994 COLEPAPER COLE PAPERS, INC.	2,646.39
995 RUSTICACRE DBA: RUSTIC ACRES PUMPKIN PATCH	121.00
996 SUNRISEDEL SUNRISE DELIVERY, INC	4,217.91
997 TUOMALAPL TUOMALA PLUMBING	89.31
998 USFOODS US FOODS	58,992.96
999 BIMBOBAKER BIMBO BAKERIES USA	1,834.16
Check Type Total: Automatic Payment Void Total: 0.00 Total without Voids: 69,912.69	
5844 LEEVERFSO LEEVERS FOODS	21.37
Check Type Total: Check Void Total: 0.00 Total without Voids: 21.37	
Checking Account Total: 5 Void Total: 0.00 Total without Voids: 69,934.06	
82 STJOHNACT ST. JOHN SCHOOL ACTIVITY FUND	470.00
83 VISA VISA	3,445.16
84 DELANEHAN DELANEHAN HANSON	35.00
85 JACIECAHILL JACIE CAHILL	53.19
86 USFOODS US FOODS	1,825.13
87 DACOTAHBA DACOTAH BANK	10.00
Check Type Total: Automatic Payment Void Total: 0.00 Total without Voids: 5,838.48	
1194 AXVIGCANDY AXVIG CANDY CO	719.40
1195 GRIGGSCOC GRIGGS COUNTY CENTRAL SCHOOL	30.00
1196 RUGBYHIGH RUGBY HIGH SCHOOL	60.00
Check Type Total: Check Void Total: 0.00 Total without Voids: 809.40	
Checking Account Total: 6 Void Total: 0.00 Total without Voids: 6,647.88	
Grand Total: Void Total: 0.00 Total without Voids: 228,318.89	

The Emergency Operation Plan was discussed and updated. A donation of an activity bus from the Turtle Mountain Chippewa Indian Tribe was discussed.

Four school board members along with our superintendent are set to attend the NIIA Conference in Las Vegas December 8-11th. This year's staff supper is set for December 14th at 5:30pm at The Border Lounge. Culture Day is planned for Wednesday, November 27th. The school's main heating is a coal burning system which is working properly. The backup or booster system is a propane boiler and is not working. Plans to have this corrected are being worked on with resolution expected in mid to late January.

The next regular meeting is scheduled for December 18, 2024 at 6:00pm.

There being no further business, President Cain declared the meeting adjourned at 6:47pm.

ATTEST: Mary Vandal, Business Manager AP-PROVED: Russell Cain, President
(January 13 and 20)

Rolette

County Commission

SPECIAL MEETING, BOARD OF COUNTY COMMISSIONERS ROLETTE COUNTY

The board convened at 9:00AM, December 30, 2024 members Zaste, Schlenvogt, Poitra. Member LaRocque presiding.

Members not present Abrahamson.

The board recited the Pledge of Allegiance.

• Sick Leave Policy Revised

Motion by Schlenvogt

Motion to accept new Sick Leave Policy presented, Seconded by Zaste

On roll call vote, all members voted "AYE". Motion carried unanimously

• 2024 Year end Budget

Motion by Schlenvogt

Motion to accept budget numbers as is no adjustment, Seconded by Zaste

On roll call vote, all members voted "AYE". Motion carried unanimously

• 12/17/2024 Meeting Minutes

Motion by Schlenvogt

Motion to accept minutes as presented, Seconded by Zaste

On roll call vote, all members voted "AYE". Motion carried unanimously

• Bills

Derek Belgarde \$1,000.00

Sarah Bruce 1,500.00

City of Rolla 618.21

City of St. John 128.00

DSM Inc. 310.50

Other Tail Power Company 281.30

Harlows Bus Sales Inc. 4,282.35

HWY 281 Gas and Things 150.70

Johnson Controls 28,670.00

Kittleson's Truck Repair 12,617.00

Henry LaRocque 284.08

Marco Inc. 2,849.20

Munro Ace Hardware 199.41

Thomson Reuter West 222.94

NDACO Resources Group 32,481.46

North Dakota Chapter of APCO 1,800.00

Pomps Tire Service 2,496.79

Rapidsos Inc. 5,300.00

Rolette County Treasurer 1,813.14

SYSCO 3,386.40

Munro Motors Inc. 311.24

Turtle Mtn. Solid Waste Dept. 240.00

Turtle Mountain Star 418.32

Zions Bank 150,950.00

Verizon Connect 198.35

Quadiant Leasing Inc. 670.83

Quadiant Finance USA Inc. 2,820.00

Turtle Mtn. Communications 2,738.81

Other Tail Power Company 3,766.62

North Central Electric Coop 144.00

Total 267,649.65

Motion by Schlenvogt

Motion to accept Bills as presented, Seconded by Zaste

On roll call vote, all members voted "AYE". Motion carried unanimously

Henry LaRocque

Chairman, Board of County Commissioners

Rolette County, North Dakota

ATTEST

Kimberly Wuori

Rolette County Auditor

(January 13 and 20)

Dragons, Braves drop lone game

By John Rosinski
Of The Star

The Dunseith Dragons only played one game last week and it was a nail biter.

The Dragons hosted Hazen on Thursday and despite a late rally, came up a bucket short, falling 72-70.

Both teams had it going early with Hazen claiming a 21-20 lead after the first quarter.

The Dragons snagged a two-point advantage at 40-38 at halftime, but the Bison rallied by winning the third quarter 21-10.

Dunseith made a push in the fourth by outscoring Hazen 20-13 but it wasn't enough in the loss.

Tayden Azure paced the Dragons with 23 points. Nelson DeCoteau dropped 20 and Jeremy Laducer finished with 13 in the loss.

The Belcourt Braves were also in action only once last week. The Braves traveled to Devils Lake last Thursday to take on the defending champion Firebirds.

This year's Devils Lake squad is also formidable and currently ranked number two in the latest media polls. The Firebirds rolled to an 83-39 victory.

Kruse LaFountain paced Belcourt with nine points.

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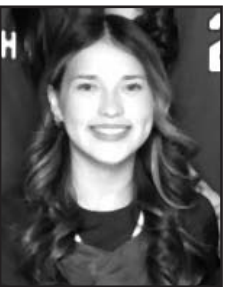
Dunseith: 244-5795

Rolla: 477-8890

Bottineau: 228-3750

Member FDIC

Athletes of the Week



Kalli Keplin

Kalli Keplin, a sophomore on the St. John girls basketball team, scored a team-high 17 points in her team's 67-60 victory over the New Rockford-Sheyenne Rockets.



Ray Trotter