

Legal Notices

Foreclosure 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, Rolette 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 cure 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 remade 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 foreclosure 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. Wirick
Tyler S. Wirick
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
(January 6, 13 and 20)

Notice to Creditors

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

Franchise 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)

Dunseith School Board

**DUNSEITH SCHOOL DISTRICT #1
P.O. BOX 789
DUNSEITH, ND 58329
REGULAR MEETING
NOVEMBER 13, 2024**

A regular school board meeting took place on Wednesday, November 13th, 2024, at 5:00 p.m. in the Dunseith CTE Complex conference room.

Board members present: Chad Counts, Roger Counts, Chris Strong, Clarence Counts, and Lori Davis. Board members not present: Francis Amyotte and Frank Gladue.

Administrators present: David Sjol, Tracey Laducer, Kerry Azure, Geraldine Poitra, and Sarah Johnson. Others present: Holly Poitra, Shannon Azure, Evan Peltier, Eric Morin, and Don Antrum.

Approval of Agenda, Roger motioned to approve agenda, seconded by Chris. All in favor, motion carried. Student Outcome Goals and Goal Progress Measures-Superintendent and Principals. Mrs. Laducer went through the NDA+ reports explaining the Math and ELA scores and percentages. Mrs. Laducer stated that the schools are interested in the BARR program and would like to check into purchasing it. Mrs. Laducer did hand out a packet with BARR information for everyone to look at.

Mrs. Johnson did go through her 7th & 8th Grade Math scores and averages as well as Reading scores. Mrs. Johnson stated that they are working with skipping issues with students, and they are working together to get these students to class. No questions for Mrs. Azure.

Consent Agenda, Chris motioned to approve agenda items:

CHK	ENTITY	AMOUNT
12296	WORKFORCE SAFETY & INSURANCE	6,678.14
12928	JOB SERVICE NORTH DAKOTA	268.72
12929	TIME MANAGEMENT SYSTEMS, INC	421.00
80803	LXIOUS DAVIS	150.00
80804	LORI DAVIS	150.00
80805	TERRY MARION	232.50
80806	JONA PELTIER	8,000.00
80807	TREVOR TUTTLE	428.04
80808	WAYNES FOOD PRIDE	6,117.61
80810	CITY OF DUNSEITH	1,617.90
80811	OTTERTAIL POVVER CO.	15,675.79
80812	TURTLE MOUNTAIN COMMUNICATIONS	940.10
80813	MARY COUNTS	385.20
80814	SCOTT GUNVILLE	326.20
80815	HEALING CONNECTION BEHAVIORAL HEALTH	11,433.00
80816	PATRICIA PFAHL	1,200.00
80817	HAROLD GILLIS	180.00
80818	JOHN GUNVILLE	50.00
80819	AVERY LAFOUNTAIN	90.00
80820	ERIC MORIN	174.00
80821	FORTUNATO NARIZ II	270.00
80822	TAYLOR PELTIER	180.00
80823	MERIAH POITRA	310.00
80824	ELIJAH DELORME	174.00
80825	AVERY LAFOUNTAIN	90.00
80826	AVERY LAFOUNTAIN	90.00
80827	LUCAS MARCELLAIS	90.00
80828	ALL NATIONS OFFICE	14,444.75
80829	ANNE CARLSEN CENTER	13,661.63
80830	DEBRA AUSTIN	551.00
80831	KERRY AZURE	87.34
80832	CASH-WA DISTRIBUTING	17,326.56
80833	DACOTAH PAPER CO.	14,770.05
80834	GERRELIS SPORT CENTER	7,474.00
80835	HARLOWS BUS SALES INC.	9.33
80836	HOUGHTON MIFFLIN HARCOURTS	431.12
80837	JOHNSON CONTROL'S, INC.	2,494.25
80838	TRACEY LADUCER	174.00
80839	TERRANCE LITILETENT	2,250.00
80840	MTC LUMBER AND HARDWARE	390.30
80841	NDSC	45.00
80842	NORTH CENTRAL EDUCATION COOPERATIVE	50.00
80843	NORTHERN TESTING, INC.	365.34
80844	COLE PAPERS	687.99
80845	PEACE GARDEN SPECIAL SERVICES	28,166.47
80846	PEARCE DURICK, PLLC	672.50
80847	MERLAH POITRA	360.00
80848	BINDING & LAMINATING INC	499.39
80849	PRIDE DAIRY	9,381.63
80850	SHARE CORP.	3,473.43
80851	SKY DANCER HOTEL & CASINO	2,640.00
80852	SOLITIS BUSINESS FORMS & SPECIALTIES,	48.23
80853	BILL TUTTLE	1,726.00
80854	US FOODS, INC.	31,284.61
80855	VISA	2,482.85
80884	DENISE DAVIS	50.00
80885	WALLACE DECOTEAU	765.00
80886	WALLACE DECOTEAU	50.00
80887	ELIJAH DELORME	90.00
80888	JAMIE FAINE	50.00
80889	AVERY LAFOUNTAIN	90.00
80890	MACEY LAROCQUE	50.00
80891	BRANDON LONGIE	50.00
80892	TAYLOR PELTIER	90.00
80893	ELIJAH DELORME	90.00
80894	AVERY LAFOUNTAIN	90.00
80895	FORTUNATO NARIZ II	90.00
80896	AJ'S TS & ENGRAVING	25.00
80897	MARTY BABANTO	59.00
80898	MERLITA BABANTO	193.00
80899	ESSA GAY COSEP	59.00
80900	WILFORD COUNTS	193.00
80901	BILLIE GLADUE	200.00
80902	BEVERLY LAVALLIE	200.00
80903	LEARNWELL	2,169.00
80904	ND HEALTH AND HUMAN SERVICES	280.00
80905	JOSE REYES	193.00
80906	BRANDY ST.CLAIRE	193.00

30907 TEACHER SYNERGY LLC 320.77
30908 VISA 7,896.34
30909 ACME TOOLS 1,186.64
30910 THE COMPUTER STORE, INC 1,905.00
30911 DACOTAH PAPER CO. 375.98
30912 DAKOTALAND AUTO GLASS 90.06
30913 CHRIS GILLIS Jr 1,250.00
30914 HAMPTON INN & SUITES 605.29
30915 HARLOWS BUS SALES INC 1,315.99
30916 Karsten Bartsch 5,731.05
30917 INTERNATIONAL ACADEMY OF SCIENCE 6,500.00
30918 LAKESHORE LEARNING 334.82
30919 MATEMORES, LLC 81.00
30920 MTC LUMBER AND HARDWARE 420.30
30921 MUNROE BUILDERS 440.51
30922 DAVIS SINCLAIR 7,176.74
30923 TEACHER SYNERGY LLC 7,301.16
30924 TURTLE MOUNTAIN STAR 500.30
30925 VARITRONICS LLC 861.82
30926 WAYNES FOOD PRIDE 4,189.36
30927 KERRY AZURE 1,300.00
28049 AMAZON CAPITAL SERVICES, INC 9,061.71
12914 DOLLYWOOD FOUNDATION 16.22
1350 WAYNES FOOD PRIDE 4,164.43
1351 SHANE BALKEN 8,344.50
1352 STACY WENDEL-MONILA\VS 1,559.75
1353 VISA 4,000.00
1354 WAYNES FOOD PRIDE 2,033.12
Total Bills November 2024 308,941.83
Total Payroll November 2024 687,502.85
Total Payroll Bills November 2024 1,196,444.68
Seconded by Roger. All in favor, motion carried.
Eric stated that the Volleyball team will continue as a Class B team.
Clarence asked if we could get a new Student Representative for the Board Meetings.
Items for discussion and possible action:
Sealed bids - Fuel & Diesel, received 2 bids, Dales = Diesel and delivery fuel-\$10 cents off. TJ Davis, Davis's StationGasoline = -\$12 cents off. Chad Counts motioned to accept both bids, seconded by Roger. All in favor, motion carried.
Hiring, Geraldine Poitra received applicants for the Para Position at the Day School, recommendation given was Cedar Wolf-Kepkin with LaSheena Lilley and Shakara Azure as alternates. Clarence motioned to accept recommendation and alternates, seconded by Roger. All in favor, motion carried.
Discussion on interview committee and process at the Day School.
Superintendent Evaluation, Shannon passed Mr. Sjol's evaluation, all members were able to look through it, Christmoted to accept the Evaluation as is, seconded by Chad. All in favor, motion carried.
Reports:
Superintendent Report, Mr. Sjol pointed out the Glowforge items that were made in the shop classes. Recommendation that we check into making plaques and other items with the machine. Mr. Sjol stated that our flag poles are now in, and we are waiting on a couple flags to hang. Scott went to Grand Forks on November 9th to speak on behalf of Dunseith Public School at the sports coaching clinic. The sign for the corner of the CTE parking lot should be here within 6 weeks.
Be legendary training at the Sky dancer will be 11/20 & 11/21. Mr. Sjol would like Chad to attend, Chad will let us know for sure if he can make it. Christmas Party is scheduled for December 19th at the Sky dancer Event Center. Mr. Sjol did check on the metal detectors for the schools and passed around the pricing on each. School Board members would like Mr. Sjol to check with other companies and get more pricing and maybe look at the differences between the ones that we received pricing on.
No other discussions.
Roger motioned, seconded by Clarence. All in favor Lori A. Davis, Chairperson
Dunseith School District #1 motion carried
Recording secretary
Dunseith School District #1
(January 20, 2025)

Farm land for lease

FARM LAND FOR LEASE
St. Ann's Catholic Church of Belcourt, ND, has for lease 315 acres, more or less, for lease for a term of three years. The land for lease is as follows:
W1/2 SE1/4 SW1/4 SEC. 33, TWP. 162 N., RGE 71 W., & 4, SEC. 33, TWP. 162 N., RGE 70W, Rolette County, ND.
Any and all bids are to be submitted by 2:00 p.m. on January 31, 2024, in a sealed envelope in care of Cindy Goumeau, PO Box 2000, Belcourt, ND 58316.
(January 20 and 27, 2025)

Dunseith City Council

**DUNSEITH CITY COUNCIL
REGULAR MEETING,
DECEMBER 4, 2024
DUNSEITH CITY HALL**

MEMBERS PRESENT: Mayor Christopher Strong, Councilpersons Loren Baumgartner, Carl Lagerquist, and Nathan Roy.

MEMBERS ABSENT: Councilperson Francis Amyotte.

OTHERS PRESENT: Sergeant Roland Desjarlais, Officer Frank Gladue, Chief Robert Hulett, Alysia LaCounte and Kurt Lagerquist.

CALL TO ORDER: Mayor Christopher Strong.

MINUTES: After reading, Councilperson Lagerquist made the motion to approve the Minutes as presented, 2nd by Baumgartner and carried.

FINANCIAL REPORTS: After review, Councilperson Lagerquist made the motion to approve the October Financial Report, 2nd by Roy and carried.

BILLS: After review, Councilperson Baumgartner made the motion to approve the bills as listed, 2nd by Roy and carried. Following is a list of bills approved for payment:
DSM Inc. 6897.00
Kurt Lagerquist 3273.69
Keith Benning 125.00
BC BS 2525.20
North Central 473.00
Ottertail 273.64
Turtle Mt. Communications 325.61
Park Board 355.33
Unum 18.77
Dale's 769.56
Sinclair 843.00
Midco Diving 4776.00
Office of the Sheriff 765.00
ND Water User's 100.00
Verizon 75.80
Display Sales 393.50
Mickelson-Hendrickson 89.74
Ashley Good 64.00
JUDGE'S REPORT: After reviewing the November Fine Collections and Court Appearances, Council person Lagerquist made the motion to approve the Judge's Report, 2nd by Baumgartner and carried.
POLICE REPORT: At this time the Expense Report, December Schedule and "Calls for Service" Log were reviewed.
The Policy and Procedure Manual will be further discussed next month.
The City Council has requested "coverage" around

the Dunseith High School during the morning hours.
It is requested that vehicles in violation of the 24 hour Parking Ordinance (Snow Removal) be asked to move their vehicle or receive a Citation.
Chief Hulett noted he will be out for at least the next two weeks, may return on light duty after that. Chief Hulett is working with Worker's Compensation.
Officer Gladue also noted that he will be having knee surgery on January 9, 2025 and is unaware of how long he will be out. Gladue is also working with Worker's Compensation.
For the month of December Sergeant Desjarlais and Officer Gladue will cover all shifts.
It was agreed to hire Bryce Stein, on a part time basis, for the month of January, and possibly more. This will be finalized at our January Meeting.
With no further business, Council person Baumgartner made the motion to approve the Police Report, 2nd by Roy and carried.
ALYSIA LACOUNT/MUTUAL AID AGREEMENT: After review and pending approval from the City Attorney, Councilperson Baumgartner made the motion to sign a "Mutual Aid Agreement" with the Turtle Mountain Band of Chippewa Indians and the Bureau of Indian Affairs, 2nd by Roy and carried. Alysia LaCounte will prepare this "Agreement". Further discussion will be held if need-be.
NURSING HOME REPORT: Unavailable at this time.
After discussion, Councilperson Baumgartner made the motion to appoint Mayor Strong to serve on the Dunseith Community Nursing Home Advisory Board, 2nd by Roy and carried.

The "Advisory Board" individuals who currently reside on the Advisory Board, will be asked to notify in writing their interest in remaining on the Advisory Board. This will be further discussed at our January Meeting.
CITY MAINTENANCE: Water and Sewer Systems in working order.
Kurt noted that Midco Diving has been here and cleaned the storage tanks.
With no further business, Council person Roy made the motion to approve the City Maintenance Report, 2nd by Baumgartner and carried.
FIRST READING ORDINANCE #210: At this time, Councilperson Roy made the motion to approve the 1st Reading of Ordinance #210 (An Ordinance to Establish and Regulate City Sales, Use and Gross Receipts Tax Under the Home Rule Charter of the City of Dunseith), 2nd by Lagerquist and carried.
LOCAL PERMIT: After review, Council person Lagerquist made the motion to approve the Local Permit Application submitted by the Dunseith Public School Employees, (Teressa St.Pierre Medical), 2nd by Roy and carried.

LIQUOR/BEER APPLICATIONS: After review, Councilperson Lagerquist made the motion to approve the Liquor and Beer Applications submitted by Dale's Lounge and the Garden Tap, 2nd by Roy and carried. This also includes the Sunday Permit.
AGREEMENT BETWEEN THE CITY OF DUNSEITH AND HOUSTON ENGINEERING: After review and pending approval from the City Attorney, Councilperson Roy made the motion to approve the Agreement between the City of Dunseith and Houston Engineering for Professional Services, 2nd by Lagerquist and carried.
ARPA FUNDS: Of the \$120,795.12 ARPA Funds received by the City of Dunseith, \$66,122.98 have been spent. The remaining ARPA Funds (\$54,672.14) must be obligated by December 31, 2024.
After discussion, Councilperson Baumgartner made the motion that the City of Dunseith purchase a City Vehicle with the remaining balance, 2nd by Lagerquist and carried.

TAX SERVICE - HALL USE: At this time discussion was held regarding Tax Services using the Dunseith City Hall on occasion, if need-be. All in attendance agreed to allow Tax Service use of the City Hall, free of charge. Shelley will notify Bessie Belgrade of this decision.
ADJOURN: With no further business, Councilperson Lagerquist made the motion to adjourn the Meeting, 2nd by Roy and carried. The Meeting adjourned at 6:35 pm.

Shelley Counts, City Auditor
Christopher Strong, Mayor
(January 20)

Rolette City Council

**ROLETTE CITY PROCEEDINGS
REGULAR MEETING MINUTES
THURSDAY, JANUARY 2, 2025**

Rolette City Mayor: Blaine Scott called the meeting to order on Thursday the second day of January 2025, at the Rolette City Hall 7:00 P.M. The following members were present: Mayor: Blaine Scott, Councilmembers: Nathan Casavant, Randy Rost, Andy Gilje & Jaime Keyley. Also in attendance: City Auditor: Kim Azure, Public work: Don Berg, Cole Wilson, Mike Medrud, Rolette County Sheriffs Deputy: Keaton Lafomboise & Ottertail Rep: Scott Siggett.

The December regular meeting minutes were read, A motion was made by Rost and second by Casavant to approve the minutes as read. Roll call vote-All Agreed-Motion carried.
A Motion was made by Rost and second by Keyley to approve the Rolette City Police Log from the Sheriffs Department for December 2024. Roll call vote-All Agreed-Motion carried.
Police Log:38 calls-From December 1,2024-December 31,2024.
Cole Wilson talked to the Council in regards to an interest in purchasing various city owned properties.
Review of eligible projects pertaining to a energy conservation grant.

Street Signage presented a proposal in regards to the City street lights located on main street, would the City consider entering into an agreement with Ottertail light company to do a monthly rental of white way lighting similar to what is currently done on all of the other security lighting in town, the Council will get additional information and make a decision before long.

Discussion in regards to the city hayhurst apartments, a Motion was made by Casavant and second by Rost to raise the rent on the apartments.Effective february 1,2025 there will be a rent increase of \$50.00 for all hayhurst tenants, the last montly rent increase for the apartments occurred in 2014.Roll call vote-All agreed-Motion carried.
New rates for garbage and sewer services will go into effect on february 1,2025, the rates are expected to increase the utility bill by \$5.00 a month. The City of Rolette new adjusted residential monthly increases are as follows: Garbage increase of \$3.00 per month and sewer increase of \$2.00 per month. New Rates:Residential/garbage-\$30.00 per month and Residential Sewer-\$15.00 per month. A motion was made by Keyley and second by Rost to approve the rates as listed, Roll call vote-All agreed-Motion carried.
Amend City of Rolette Budget FY 2024
Highest overspend expenditure-Police Department-\$8,051.80 (2)officers
Highest under spend-Social Security-due to the fact the City & Park employees are combined. Park is not listed on city budget>this is a separate entity.
Motion by Keyley and second by Rost that the various amendments be made within budgets as on file and the following budgets be increased and decreased as follows.Roll call vote-All agreed-Motion carried.
Review of estimate from Azure Auto Body for the repairs of a non resident vehicle/Street department.
Mike Medrud submitted a local bingo permit application for the Rolette Fire Department, a Motion was made by Gilje and second by Rost to approve the permit. Roll call vote-All agreed-Motion carried.
Turtle Mtn Communications-\$183.17-Blue Cross/Blue Shield-4,043.01---Payroll-\$4,910.70---Eftps-2,055.54---NDPERS-1,219.33---TSYS-42.78---Rolette County Sheriffs Office-14,762.37-Rolette State Bank-8,330.79---Johnson Oil-303.28---Laducers Sanitation-8,000.00---City water-722.40---Fritel Enterprise-275.00---City trailer court-903.00---Rolette Insurance-7,149.00---Hawkins-580.40---Postmaster-146.00---Gary Beeter-600.00---Turtle Mtn Star-131.04---Legacy Cooperative-831.16---Ottertail Power-4,951.26.
A Motion was made by Gilje and second by Casavant to pay the bills as listed, Roll call vote-All Agreed-Motion carried.
With no further business to come before the Council, Gilje made a motion and Rost second that the meeting be adjourned. Roll call vote-All Agreed-Motion carried.
The next Regular City Council meeting will be held Monday February 3,2025 at 7:00 P.M at the Rolette City Hall.

APPROVED BLAINE SCOTT-MAYOR
ATTEST KIM AZURE-AUDITOR
"This Institution is an equal opportunity provider."
(January 202, 2025)

OTTER TAIL POWER 5,019.93
SPECIAL RESERVE FUND 67.55
TURTLE MOUNTAIN STAR 226.80
UNUM 64.26
GENERAL FUND TOTAL 122,108.69
FOOD SERVICE
AMAZON CAPITAL SERVICES 75.99
CAPITAL ONE 17.64
CULLIGAN 181.00
NDDPI 290.36
GENERAL FUND 52.50
LEGACY COOPERATIVE 6.99
ND HEALTH & HUMAN SERVICES 140.00
USFCO 8,245.75
US FOODS 502.85
FOOD SERVICES TOTAL 9,512.88
ACTIVITY FUND
AMAZON CAPITAL SERVICES 116.50
BSN SPORTS 120.00
CAPITAL ONE 193.21
GOLDEN RULE 1,689.98
HOT LUNCH ACCOUNT 207.30
MICKMAN BROTHERS 1,730.00
MURPHY GRADUATION PRODUCTS 800.00
NDCEL 110.00
ND FFA ASSOCIATION 377.00
ND BAND DIRECTORS ASSN 15.00
NORTHERN BOTTLING COMPANY 350.75
RUGBY PUBLIC SCHOOL 157.50
SYSCO 175.65
ULINE 1,206.03
VILLAGE CAFE 117.17
WORLDS FINEST CHOCOLATE 5,520.00
ACTIVITY FUND TOTAL 12,886.09
Superintendent Anderson gave an update of the goal progress measures and the annual targets, explaining the goals and the timeline.
Moved by Nelson and seconded by Graber to approve the board goals for annual targets on continuous improvement goals. The three goals set: The percentage of students who are proficient or above in 3-8 and 10th grade in Math as measured by the North Dakota State Assessment will increase from 30% in June of 2024 to 75% by June of 2029. The percentage of students who are on target to be Choice Ready in 12th Grade as measured by the State Choice Ready Report will maintain from 100% in May of 2024 to May of 2029.
A motion was made by Pederson for Rolette Public School District #29 to affirm to North Dakota Public Employees Retirement System that Rolette Public School District #29 is formed pursuant to N.D.C.C. § 15.1-07-01 and is neither a nonprofit corporation nor a for-profit corporation, to join the NDPERS 457 Deferred Compensation Plan and offer the plan to all eligible employees of the Rolette Public School District #29. The motion was seconded by Mothershead.

The Board approved joining the NDPERS 457 Deferred Compensation Plan effective January 1, 2025. Moved by Pederson and seconded by Mothershead to approve the plan.

Moved by Mothershead and seconded by Nelson to approve the 2024-2025 Board Agenda Calendar as presented with review in 5 months. Motion carried 5-0.

Moved by Letvin and seconded by Mothershead to approve the tuition waiver for a 6th grade student from the Dunseith School District. Motion carried 5-0.
Moved by Graber and seconded by Letvin to approve paying the bill from Hartley's for a 2013 Bluebird 47 passenger bus for the amount of \$18,500. Motion carried 5-0.

Letvin and Mothershead provided an update on the joint coop committee meeting held between Rolette, Rolla, and St. John school districts to develop a written coop agreement for Northern Lights. The agreement should be ready for board approval at the January meeting.

Grenier presented November financials.
Principal Luna reported on student activities, the Christmas music concert,