

Legal Notices

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## Rolette Co Commission

**REGULAR MEETING, BOARD OF COUNTY COMMISSIONERS**  
**ROLETTE COUNTY DATE: 01/21/2025**  
The board convened at 9:00am, January 21, 2025 members (present) Abrahamson, Poitra, LaRoque with Commissioner Zaste presiding  
Phone attendance: Schlenvogt  
Members Not Present:  
Also, present: Brian Grosinger, Wendy Belgarde  
The board recited the Pledge of Allegiance.  
Motion by LaRoque, seconded by Abrahamson to approve the agenda as is.  
On roll call vote, all members voted, "AYE". Motion carried unanimously.  
• Conference NDNCAN-Feb 4th-6th  
Motion by Abrahamson to move next Commissioners meeting to Feb 3rd at 9:00am, Seconded by LaRoque  
On Roll call vote, Poitra "Yes", LaRoque "Yes", Abrahamson "Yes". Motion carried unanimously. Schlenvogt not on call at this time.  
• Willow Lake Bridge Repair-Wold Engineering  
Discussion: Wold Engineering was not able to make this meeting and asked to be on next meeting agenda.  
Motion by Abrahamson to table topic to next commissioners meeting on Feb 3rd, Seconded by LaRoque  
On Roll call vote, Poitra "Yes", LaRoque "Yes", Abrahamson "Yes". Motion carried unanimously. Schlenvogt not on call at this time.  
• Time Sheets for Employees-Henry LaRoque  
Discussion: Mr. LaRoque questioned who was signing Auditor Wuori's timesheet and Xavier Wuori part of the road crew. Auditor Wuori informed Mr. LaRoque as prior chair he has been signing all of her timesheets monthly and Xavier is under the supervision on Mr. Schlenvogt. Mr. LaRoque question Auditor Wuori's vacation time and how it showed on her statement of earnings. Auditor Wuori informed Mr. LaRoque she has never trusted the computer system that is worked on and has a separate spread sheet she goes off of and she does not have the vacation he has stated. Auditor Wuori also stated she has not taken any vacation time and works well over 37.5 hours a week. Auditor Wuori stated she has been in the weekends and holidays off to complete work and when she started Mr. LaRoque is the one that stated to her to keep track of hours for comp time over or over time pay but she has not received either compensation.  
Motion by LaRoque to have Jodi Jeanotte (Treasurer) to do time card for Auditor Wuori and Xavier Wuori so Auditor has nothing to do with the time cards.  
There was no Second motion failed.  
• Policy for Commissioner Attendance and Pay-Henry LaRoque  
Discussion: Mr. LaRoque stated he was not aware last time this was brought to the board he was able second a motion. He would like the discussion of if meeting is missed by commissioner that they are docked a percentage in pay. Mr. Abrahamson stated he does not believe zoom is really attending a meeting and that commissioners should only be allowed to us 4 zoom meetings to attend and can only miss 2 meetings without a good cause. Zaste stated this should be discussed in a policy.  
Motion by LaRoque  
Motion that the Board of Commissioners can miss no more than 2 meeting without good cause and can only attend 3 meeting by zoom or wages will be docked 20% of pay, Seconded by Abrahamson  
On Roll call vote Zaste "Yes", LaRoque "Yes", Abrahamson "Yes", Poitra "No" Majority vote. Motion carried  
Schlenvogt was not on call at this time.  
• Abatements-Wendy Belgarde-Tax Director  
Motion by Abrahamson to approve current abatements, Seconded by LaRoque  
On Roll call vote, all members voted "AYE". Motion carried unanimously  
• Public Health-Facilities Maintenance Billing  
Discussion: How are we going to bill Public Health for the hours of snow removal provided by the county? Jaime Metcalfe stated he personally charges \$75 an hour. He stated he has kept track of time and so far, he has about 2.5 hours. Mr. Poitra stated he does not think that the public health should have to pay as they are still a County Entity.  
The topic was tabled to next meeting.  
• Emergency Closing Policy-Auditor  
Discussion: Policy was made and stated the Road Supervisor was a 5-member vote. Now that the Board of Commissioners each have a supervisory road position who will be the 5 members to vote for closures. Currently it consists of Emergency Manager, Auditor, Sheriff, Chair and the Road Supervisor.  
Motion by Poitra  
Motion to add the Vice Chair in place of Road Supervisor. Seconded by Schlenvogt  
On Roll call vote Abrahamson "No", LaRoque "No", Zaste "Yes", Poitra "Yes", Schlenvogt "Yes" majority vote motion carried.  
• Capital Connection Local Government Conference on February 18th and 19th  
Motion by Abrahamson  
Motion to move Commissioners meeting on the 18th to the 20th, Seconded by Schlenvogt  
On Roll call vote, all members voted "AYE". Motion carried unanimously  
• Seasonal Liquor License-Keplin Art And Entertainment  
Motion by LaRoque to approve Liquor License, Seconded by Abrahamson  
On Roll call vote, all members voted "AYE". Motion carried unanimously  
• Road Report  
Discussion: Interviews completed with 3 individuals for Full-Time positions one to be filled in Dunseith Shop and one in St. John Shop.  
Motion by LaRoque  
Motion to hire Mike Gillis for the Dunseith Shop and Jermyne Gunnville to the St. John Shop, Seconded by Abrahamson  
On Roll call vote, all members voted "AYE". Motion carried unanimously  
• Motion by LaRoque to accept both meeting minutes for 1/7/2025, Seconded by Poitra  
On Roll call vote, all members voted "AYE". Motion carried unanimously  
Motion by Abrahamson  
Motion to accept all bills to be paid, Seconded by LaRoque  
On Roll call vote, Schlenvogt "Abstained", LaRoque "Yes", Abrahamson "Yes", Poitra "Yes", Zaste "Yes"  
Majority vote, Motion carried.  
BOTTINEAU PLUMBING AND HEATING \$655.20  
SARAH BRUCE \$1,500.00  
CAPFIRST EQUIPMENT FINANCE INC \$13,070.32  
CENEX FLEETCARD \$453.53  
CITY OF ROLLA \$1,876.26  
DAKOTA FIRE EXTINGUISHERS \$174.23  
FARM HOME PUBLISHERS \$270.00  
J & F TOWING \$800.00  
JOHNSON CONTROLS \$1,960.60  
MARCO INC \$3,110.89  
MUNRO ACE HARDWARE \$679.92  
NORTH DAKOTA ASSOCIATION OF COUNTIES \$746.90  
NDACO RESOURCE GROUP \$312.22  
ND LEAGUE OF CITIES \$60.00  
ND ON CALL \$3.00  
PYE BAKER \$780.00  
MARK AND KARI OLSON \$843.93  
CORELOGIC CENTRALIZED \$970.57  
ND SHERIFF'S & DEPUTIES ASSOCIATION \$500.00  
SMP HEALTH ST KATERI \$409.00  
TURNKEY CONNECTIONS \$185.15  
TYLER TECH \$240.00  
WARD COUNTY \$90.78  
TURTLE MOUNTAIN COMMUNICATIONS \$2,892.61  
TROTTER TAIL POWER COMPANY \$1,537.68  
NORTH CENTRAL ELECTRIC COOP \$170.00  
Total \$34,011.79  
Meeting adjourned.  
unanimously approved by the board.  
Meeting adjourned.  
Allen Schlenvogt  
Chairman, Board of County Commissioners  
Rolette County, North Dakota  
ATTEST  
Kimberly Wuori  
Rolette County Auditor  
(February 10, 2025)

## Rolla City Council

**ROLLA CITY COUNCIL**  
**JANUARY 22, 2025**  
**REGULAR SESSION**  
Mayor Kevin Juntunen called the meeting to order on January 22, 2025 at 5:30 p.m. Members present: Mayor Kevin Juntunen, Councilpersons: Alex Albert, Clarence Booth, Deanna Counts, Willie Fritz, Rebecca Hodgson and Paul Frydenlund present. Others in attendance: Sarah Fenner, Chief of Police, Cliff Rush, Public Works Director, Malique Trumbo and Jessica Dryer.  
Members present joined in the Pledge of Allegiance.  
Mayors Minute:  
I have just a couple announcements before we get started tonight and they are just reminders of the property tax credit and renter's refund opportunities with the State of North Dakota.  
First is the Homestead Property Tax Credit & Renter's Refund for Senior Citizens and individuals with disabilities. The second is the Primary Residence Credit for all homeowners. The third is the Disabled Veterans Property Tax Credit.  
There is more information on these tax credit opportunities on the website for the State Tax Commissioner. If you think you may qualify for any of these credits, I encourage you to seek additional information. I know there is an application deadline of March 31st for these credits so there is still time to apply.  
Motion by Frydenlund, seconded by Fritz, to approve the agenda. All members voted "AYE". Motion carried unanimously.  
Consent Agenda:  
Motion by Fritz, seconded by Counts, to approve the Consent Agenda. All members voted "aye". Motion carried unanimously.  
• December Regular Meeting Minutes  
• January Admin Committee Minutes  
• January Police Committee Minutes  
• January Public Works Committee Minutes  
• Financial Report  
Reading of the Bills: Motion by Albert, seconded by Frydenlund, to approve the bills as funds become available. All members voted "Aye". Motion carried unanimously.  
2830 Vendor Amount  
2830 STATION BANK \$4,223.83  
2831 APLAC \$91.00  
2831 INTERNAL REVENUE SERVICE \$5,136.85  
2834 ATCO \$237.20  
2832 ND PUB. EMPLOYEE  
2832 RET. DEF. COM \$565.00  
2832 CLIFF RUSH \$1,700.00  
2832 ND PUBLIC EMPLOYEES  
2832 RETIREMENT \$7,872.24  
2832 CORE & MAIN \$469.89  
2834 UNITED STATES POSTAL SERVICE \$277.97  
2832 CORE & MAIN \$34,576.63  
2832 Terry P Hudson \$9,040.00  
2832 GIBBENS LAW OFFICE \$450.00  
2832 ROLETTE COUNTY \$1,156.01  
2832 GRAND FORKS UTILITY BILLING \$140.00  
2835 APLAC \$481.44  
2835 GUSTAFSON OIL \$1,724.74  
2836 CENEX FLEET CARD \$464.77  
2836 H H COATINGS INC \$17,000.00  
2837 CNH INDUSTRIAL ACCOUNTS \$582.90  
2837 HAWKINS INC \$3,643.60  
2838 INTERNAL REVENUE SERVICE \$5,196.29  
2838 INTERSTATE ENGINEERING \$16,500.00  
2839 INTERNAL REVENUE SERVICE \$4,689.17  
2834 ITD \$41.60  
2840 JOHN DEERE FINANCIAL \$20,081.91  
2835 LEEVER'S FOODS \$22.84  
2841 ND PUB. EMPLOYEE  
2841 RET. DEF. COM \$565.00  
2841 LEGACY COOPERATIVE \$747.58  
2842 ND PUB. EMPLOYEE  
2842 RET. DEF. COM \$565.00  
2842 MNDP ELECTRIC \$3,817.50  
2843 ND PUBLIC EMPLOYEES  
2843 RETIREMENT \$8,061.48  
2843 MARC \$2,815.67  
2844 ND STATE TREASURER \$277.61  
2849 MEARS AUTO PARTS \$97.74  
2845 NNDPHIT \$18,623.37  
2845 MICKELSON HENDRICKSON \$281.25  
2846 NORTHERN PLAINS ELECTRIC \$80.40  
2847 MICROLAP TECHNOLOGIES \$33.87  
2847 OTTERTAIL POWER CO \$6,348.78  
2847 MUNRO ACE HARDWARE \$387.98  
2848 OTTERTAIL POWER CO \$980.59  
2843 MUNRO MOTOR CO \$1,097.83  
2849 PAYMENT SERVICE NETWORK \$202.10  
2844 ND SEWAGE PUMP  
& LIFT STATION \$5,087.93  
2850 STATION BANK \$200.17  
2845 OLYMPIC SALES \$520.93  
2851 TURTLE MOUNTAIN COMMUNICATIONS \$627.35  
2846 ONE CALL CONCEPTS \$2.35  
2852 VERIZON BUSINESS \$276.81  
2847 RITEWAY \$275.00  
2853 VERIZON BUSINESS \$216.33  
2848 ROLETTE COUNTY \$3,701.91  
2854 VERIZON CONNECT \$63.80  
2849 ROLETTE COUNTY SHERIFF OFFICE \$680.00  
2855 VISA \$3,351.95  
2843 ROLLA CHAMBER OF COMMERCE \$10,063.01  
2856 VISA \$1,007.38  
2849 Terry P Hudson \$1,020.00  
2857 WASTE MANAGEMENT \$22,030.52  
2843 TUOMALA PLUMBING & HEATING \$771.92  
2858 WATERLY \$3,500.00  
2843 TURTLE MOUNTAIN STAR \$1,252.90  
Total \$235,999.89  
New Business:  
• Application for Liquor License- Malique Trumbo, Legendary Dart Bar: Malique Trumbo and Jessica Dryer appeared with Application for Liquor License for new license for Legendary Dart Bar, which they are purchasing the Club Bar from Sam Booth. The Council reviewed application. Malique stated that they had just completed a Contract for Deed, and submitted it to go with the application, they are still waiting on Surety Bond. Motion by Frydenlund, seconded by Booth to approve Application for Liquor License for Malique Trumbo, dba Legendary Dart Bar, upon filing of Surety Bond. All members voted "Aye". Motion carried unanimously.  
Committee Reports:  
Administrative Committee: Deanna Counts reviewed minutes from meeting. Nuisance updates were provided. Rolette County Housing Authority property with unpaid special assessments and utility bills, which were added to specials were discussed. Upon advice of Attorney Gibbns, NDCC states Housing Authority is exempt from taxes and special assessments, so advised the city to remove specials and collect unpaid Utility bills separately. Motion by Albert, seconded by Counts remove special assessments on Parcel 29-0028-29877-000 for Street Project 2015-1 in the amount of \$726.20 for years 2020-2024 and remove unpaid utility bills added to specials in the amount of \$6,228.12 for 2023 and \$5,296.82 for 2024 and add them back on Utility bill for the parcel and for Parcel #29-0028-29875-000 for Street Project 2015-1 in the amount of \$575.52 for tax years 2020-2024, and remove unpaid utility bills added to specials in the amount of \$5,977.40 for 2023 and \$3,601.27 for 2024 and add them back on utility bill for the parcel. All members voted "Aye". Motion carried unanimously.  
The Admin Committee reviewed lease agreements for the Community Center and advised to increase rent by 10% for tenants. Also discussed tenant building events and reviewed Holiday Policy. 2021-22 Audit is near completion, and will go ahead and schedule the 2023-24 Audit with the State Auditor's Office when they are available. The following budget amendments were approved:  

Fund	Description	Budgeted Expenditures	Actual Expenditures	Budget Amendment
100	General	\$698,270.00	\$833,468.57	
	Transfers	\$7,000.00	\$0.00	
	Subtotal	\$705,270.00	\$833,468.57	\$833,470.00
201	Highway Distribution	\$227,000.00	\$296,763.12	\$296,770.00
202	Legacy	\$43,671.40	\$43,671.40	
206	Emergency	\$10,000.00	\$13,000.00	\$13,000.00
208	Cemetery	\$14,800.00	\$13,603.87	
230	Contingency	\$445,000.00	\$368,072.00	
425	Prairie Dog	\$0.00	\$191,501.87	\$191,510.00
426	ARPA	\$60,000.00	\$109,314.50	\$109,320.00
501	Special Assessments - City Lots	\$5,000.00	\$4,555.47	
518	Special Assess - Deficiency	\$8,000.00	\$0.00	
601	Water	\$261,250.00	\$295,929.80	
		\$37,120.00	\$67,960.00	
	Subtotal	\$363,889.80	\$363,889.80	\$363,890.00
602	Sewer	\$89,970.00	\$150,228.88	
			\$30,000.00	
	Subtotal	\$180,228.88	\$180,228.88	\$180,230.00
603	Garbage	\$295,090.00	\$334,756.37	\$334,800.00
	Subtotal	\$334,756.37	\$334,756.37	
604	Infrastructure	\$127,000.00	\$129,750.00	\$129,750.00
605	Water Project	\$37,120.00	\$149,230.57	\$140,230.57
607	Reserve Sewer/Lagoon Project	\$0.00	\$176,880.00	\$176,880.00
610	Improv Dist 2012-2 Debt Serv	\$118,000.00	\$118,000.00	
611	Water Imprv 2013-1 Debt	\$96,913.00	\$96,913.00	
612	Wtr Plant Imprv 2015-2 Debt	\$91,454.29	\$91,454.29	
		\$29,500.00	\$29,500.00	
	Subtotal	\$120,954.29	\$120,954.29	
614	Street Imprv 2015-1 Debt	\$100,290.00	\$100,555.00	\$100,555.00
804	Library	\$20,000.00	\$26,630.71	\$26,340.00
806	City Sales Tax	\$50,000.00	\$58,956.78	\$58,960.00
809	City Promotion	\$19,000.00	\$20,651.72	\$20,660.00
830	Rolla Community Center	\$12,000.00	\$31,077.39	\$31,080.00

Police Committee: Deanna Counts reported on Police Committee meeting. There were 124 Calls for service, and 7 Citations this month. Working on office space by updating computer and securing evidence locker, and then quit Rolette County rental space. Discussed renewal of Agreement with Rolette County Inmate Boarding for the upcoming year, at the same rate. Motion by Fritz, seconded by Hodgson to approve Agreement with Rolette County for boarding inmates. All members voted "AYE". Motion carried unanimously. Also, discussed and reviewed salaries for officers, especially Sargent position. After review, no action was taken.  
Public Works Committee: Kevin Juntunen reported on the meeting. C12 pump at the water treatment plant is not functioning properly and needs to be replaced for a cost of \$3,600. Motion by Albert, seconded by Frydenlund to approve purchase of replacement C12 pump for the water treatment plant. All members voted "AYE". Motion carried unanimously. Also discussed garbage contract with Waste Management, which was reviewed with Richard Mower. Richard will work on renewal contract and present at the February meeting.  
Motion by Counts, seconded by Booth to accept the committee reports. All members voted "Aye". Motion carried unanimously.  
Old Business:  
1. 2nd Reading Alcohol-Minors Ordinance -Motion by Counts, seconded by Albert to approve 2nd Reading of revised Alcohol-Minors Ordinance. All members voted "Aye". Motion carried unanimously.  
On motion and unanimously approved, the meeting adjourned at 6:38 PM.  
Kevin Juntunen, Mayor  
Valerie McCloud, City Auditor  
(February 10,2025)

**Rolla School Board**  
**OFFICIAL MINUTES**  
**MT. PLEASANT SCHOOL DISTRICT #4**  
**MT. PLEASANT SCHOOL BOARD ROOM**  
**DECEMBER 11, 2024**  
The Mt. Pleasant Board of Education met for its annual meeting on Wednesday, December 11 at 6:30pm at the Mt. Pleasant School. Members present: Aaron Disrud, Seth Bercier, Scott Gallius, and Scott McGougal. Members absent: Tim Mickelson. Others present: Brad Nash, Jessica Rosinski, Kristin Mitchell, Randy Loing, and Brenda Seehafer.  
President Gallius called the meeting to order and led the Pledge of Allegiance.  
Motion by Bercier, seconded by Mickelson, to approve the minutes of the meeting held on November 13 as presented. Motion passed unanimously.  
Communications & Commendations  
Congratulations to our FFA students and Mr. Fritz on their achievements at District LDE Day. Nine students advance to state.  
Bills  
Motion by Bercier, second by Mickelson, to approve the bills as presented. Motion passed unanimously.  
General Fund: \$74427.14  
Activity: \$16973.96  
Building: \$29506.00  
Hot Lunch: \$481.44  
Admin Partners, LLC \$225.00  
Anne Carlsen Cntr for Children \$11,263.02  
Apple Inc. \$1,149.00  
BSN Sports \$335.84  
ByteSpeed \$875.00  
City of Rolla \$1,084.95  
Cole Papers Inc \$245.80  
D & B Pizza \$1,251.00  
Dacotah Bank \$495.04  
Doug & Mary's Jack & Jill \$739.93  
FRITZ, WILLIAM \$143.88  
Gaffaney's \$746.25  
Good, Crystal \$240.00  
Grainger \$856.22  
Great Minds PBC \$4,434.93  
Infobase \$643.87  
Kooner's \$50.00  
Leavers Super Valu \$290.17  
Legacy Cooperative \$10,202.77  
Limniox, Inc. \$3,500.00  
Math Learning Center, The \$174.96  
Mt Pleasant Activity Fund \$240.00  
Munro True Value \$1,220.52  
Olson, Rich \$150.00  
Ottertail Power Company \$5,748.74  
Peace Garden Consortium \$12,244.75  
Popplers Music, Inc \$3,158.00  
Renaissance Learning, Inc \$1,543.00  
Rolla Implement \$31.75  
School Datebooks \$1,315.83  
School Specialty \$77.97  
SEEHAFER, BRENDA \$50.00  
Turtle Mountain Communications \$758.12  
Turtle Mountain Star \$34.84  
Vesta \$191.80  
Visa \$4,325.19  
GENERAL \$74,427.14  
Klemetsrud Plumbing & Heating \$28,400.00  
Munro True Value \$1,106.00  
BUILDING \$29,506.00  
Cole Papers Inc \$1,369.93  
Leavers Super Valu \$309.29  
Sunrise Delivery \$829.05  
Sysco North Dakota, Inc \$12,489.45  
HOT LUNCH \$14,997.72  
AJ's Ts & Engraving \$1,967.10  
Belgarde, Jon \$78.00  
Bercier, Abby \$35.00  
BSN Sports \$1,653.20  
Chase, Macy \$30.00  
Country Inn & Suites \$660.00  
Dacotah Bank \$3,100.00  
Decoteau, Braylen \$156.00  
Demers, Christin \$30.00  
Demers, Payton \$240.00  
Devils Lake Public Schools \$150.00  
District 3 FFA \$25.00  
Grant, Alaejha \$350.00  
Grochow, Kerry \$30.00  
LaCroix, Mark \$209.58  
LaFontaine, Avery \$71.44  
Marcellais, Lucas \$78.00  
Martell, Mylee \$310.00  
Mothershead, Dalaney \$160.00  
Mt. Pleasant General Fund \$1,411.02  
Parisien, Nada \$149.44  
Pepsi-Cola Bottling Company \$169.00  
Pfeifer, Tim \$200.20  
Ramada \$882.00  
Rugby School \$1,804.16  
Trinner, Savannah \$30.00  
Tonneson, Ben \$160.00  
Tonneson, Ben \$30.00  
Turtle Mountain Star \$12.00  
Velva High School \$340.00  
Visa \$404.82  
Walette, Parker \$78.00  
World's Finest Chocolate \$1,970.00  
ACTIVITY \$16,973.96  
Administrative Reports  
• Business Manager Report - Monthly financial reports were reviewed. Discussion items included a review of the budget, coop bills, and county mills and levies.  
Motion by Bercier, second by McDougall, to approve the business manager's report. Motion passed unanimously.  
• Elementary Principal's Report - Mrs. Mitchell shared information on kids with character and topics at the PD day on Friday. Staff learn more about AI, Canva, teaching strategies, and data review.  
• AD/HS Principal's Report - Mr. Loing talked about the end of the semester on January 10, FastBridge testing, PD on Friday, and Rolla is hosting district GBB on February 14, 15, & 17.  
• Superintendent Report - Discussion items from Mr. Nash included policy manual review, final touches on our security project, an update on the new building, improvements in attendance, and shared that our school has been designated as a "Distinguished School."  
Old Business  
1.Contract - Motion by Mickelson, second by Disrud, to approve a contract for Matt Odermann moving from JH BBB coach to C Squad BBB coach. Motion passed unanimously.  
New Business  
1.NDSBA Negotiations Seminar - Negotiations seminar will be held in Bismarck on February 6 and 7.  
2.Petition for Recognition to Negotiate - Motion by Bercier, second by Mickelson, to approve the petition for recognition to negotiate from the Rolla Education Association. Motion passed unanimously.  
The next regular meeting is January 8 at 6:30pm.  
Jessica Rosinski, Business Manager  
Scott Gallius, Board President  
(February 10, 2025)

**N.D. Game and Fish**  
**ND GAME AND FISH DEPARTMENT**  
**SUMMARY OF REGULATIONS**  
The North Dakota Game & Fish Department announces the following summary of regulations from amendment number one of the 2024-2025 small game, waterfowl, and furbearer proclamation.  
The 2025 spring light goose conservation order will be in effect Feb.15 - May 11, 2025. Only light geese may be taken. Light geese include snow geese, blue geese, and Ross's geese. There will be no daily or possession limit on light geese during the conservation order.  
Apply online at [gf.nd.gov](http://gf.nd.gov).  
A complete proclamation along with amendment one that contains regulations for the 2025 spring light goose conservation order is available from the NDGF Department, 100 North Bismarck Expressway Bismarck, ND 58501-5095, Ph: (701) 328-6300, or online at [gf.nd.gov](http://gf.nd.gov).  
(February 10, 2025)

## Notice to creditors

**NOTICE TO CREDITORS**  
IN THE DISTRICT COURT OF ROLETTE COUNTY, STATE OF NORTH DAKOTA, In the Matter of the Estate of ALVIN I. ARSTEIN, deceased.  
Probate No. 40-2025-PR-00005  
**NOTICE TO CREDITORS**  
NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the said deceased are required to present their claims within three months after the date of the first publication or mailing of this notice or said claims will be forever barred. Claims must either be presented to Richard Arstein, personal representative of the estate, at c/o Gibbens Law Office, P.O. Box 708, Cando, ND 58324 or filed with the Court.  
Dated this 4th day of February, 2025.  
Richard Arstein  
Personal Representative  
P.O. Box 708  
Cando, ND 58324  
Nathan Gibbens  
GIBBENS LAW OFFICE  
P.O. Box 708  
Cando, ND 58324  
Attorney for Estate  
First publication on the 10th day of February, 2025.  
(February 10, 17 and 24, 2025)

## N.D. Game and Fish

**ND GAME AND FISH DEPARTMENT**  
**SUMMARY OF REGULATIONS**  
The North Dakota Game & Fish Department announces the following summary of regulations and changes for the 2025 spring wild turkey hunting proclamation.  
The season will run from Apr.12 through May 18. There are 8,547 licenses available in 21 open units. Bag limit is one bearded or male wild turkey. Unit 21 (Hettinger and Adams counties), which has been closed for several years, has been extended into units 44 and 06 to allow for mor opportunities.  
Deadline to apply is Feb. 12. Only residents are eligible. Apply online at [www.gf.nd.gov](http://www.gf.nd.gov). Licenses issued by weighted lottery.  
A complete 2025 fall wild turkey proclamation is available from the NDGF Department, 100 North Bismarck Expressway Bismarck, ND 58501-5095, Ph: (701) 328-6300, or online at [www.gf.nd.gov](http://www.gf.nd.gov).  
(February 10, 2025)

## Notice to creditors

**NOTICE TO CREDITORS**  
IN THE DISTRICT COURT OF ROLETTE COUNTY, STATE OF NORTH DAKOTA, In the Matter of the Estate of CONNIE J. SIME, deceased.  
Probate No. 40-2025-PR-00004  
**NOTICE TO CREDITORS**  
NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the said deceased are required to present their claims within three months after the date of the first publication or mailing of this notice or said claims will be forever barred. Claims must either be presented to Leon Sime, personal representative of the estate, at c/o Gibbens Law Office, P.O. Box 708, Cando, ND 58324 or filed with the Court.  
Dated this 27th day of January, 2025.  
Leon Sime  
Personal Representative  
5469 139th Ave NW  
Williston, ND 58801  
J. Bruce Gibbens  
GIBBENS LAW OFFICE  
P.O. Box 708  
Cando, ND 58324  
Attorney for Estate  
First publication on the 10th day of February, 2025.  
(February 10, 17 and 24, 2025)

**Area school lunch menus**  
**Rolette Public School**  
Monday, February 10: Breakfast: Cold cereal. Lunch: Macaroni soup, cheese stick, fruit.  
Tuesday, February 11: Breakfast: Breakfast pizza. Lunch: French dip, peppers, onions, mac and cheese, fruit.  
Wednesday, February 12: Breakfast: Biscuits and gravy. Lunch: Hamburger gravy, mashed potatoes, green beans, dinner roll, fruit.  
Thursday, February 13: Breakfast: Long john. Lunch: Hot ham and cheese, baby baked potatoes, peas, fruit.  
Friday, February 14: No school.  
Monday, February 17: No school.  
**Rolla Public School**  
Monday, February 10: Mac and cheese with rope sausage.  
Tuesday, February 11: Scalloped potatoes and ham.  
Wednesday, February 12: Spaghetti and bread stick.  
Thursday, February 13: Hamburger gravy over mashed potatoes.  
Friday, February 14: Quesadilla.  
Monday, February 17: Chicken drumstick with mashed potatoes.  
**St. John Public School**  
Monday, February 10: Breakfast: Waffles. Lunch: Hotdish.  
Tuesday, February 11: Breakfast: Hot cereal. Lunch: Teriyaki chicken.  
Wednesday, February 12: Breakfast: SEC biscuit. Lunch: Taco in a bag.  
Thursday, February 13: Breakfast: Pancakes. Lunch: Pulled pork sandwich.  
Friday, February 14: Breakfast: Muffins. Lunch: Chicken burger.  
Monday, February 17: Breakfast: Tornados. Lunch: Pizza.

## Senior meal menus

**Rolette**  
Monday, February 10: Sausage and kraut, boiled potatoes, green beans, banana.  
Wednesday, February 12: Cheeseburger casserole, green beans, coleslaw, pineapple blush.  
Friday, February 14: Turkey breasts, mashed potatoes with gravy, corn, cherry crisp.  
Monday, February 17: President's Day. No meals.  
**Dunseith**  
Monday, February 10: Sausage and kraut, boiled potatoes, green beans, banana.  
Wednesday, February 12: Cheeseburger casserole, green beans, coleslaw, pineapple blush.  
Friday, February 14: Turkey breasts, mashed potatoes with gravy, corn, cherry crisp.  
Monday, February 17: President's Day. No meals.  
**Rolla**  
Monday, February 10: Sausage and kraut, boiled potatoes, green beans, banana.  
Tuesday, February 11: Pork loin, mashed potatoes with gravy, sweet potato, mixed fruit.  
Wednesday, February 12: Cheeseburger casserole, green beans, coleslaw, pineapple blush.  
Thursday, February 13: Tomato soup, egg salad sandwich, salad with dressing, pears.  
Friday, February 14: Turkey breasts, mashed potatoes with gravy, corn, cherry crisp.  
Monday, February 17: President's Day. No meals.



St. John junior Meadow Lunday tries to get by the defense of Alex Kraft in their clash last Friday in St. John.

**Woodchucks**  
(Continued from Page 9)  
St. John was on the road to take on Harvey-Wells County for the second time this year. The Hornets won the first matchup, which was also the first game of the season, 53-37, and won the rematch by nearly an identical score, 52-40.  
Both teams will be in action this week in the District 3 tournament, which is set to kick off this Friday in Rolla. As fate would have it, their first matchup will come against each other as the teams finished fourth and fifth in the district standings. The tournament will continue on Saturday before concluding next Monday. The top four teams will advance to the Region 2 Tournament set to take place in Devils Lake beginning February 24.  
NP picked up a 57-53 win over Larimore on Saturday. Rosinski dropped 28 and Pederson finished with 16 for the winners.

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