

# Legal Notices

## Notice to creditors

### NOTICE TO CREDITORS

STATE OF NORTH DAKOTA, IN THE DISTRICT COURT, COUNTY OF ROLETTE, NORTHEAST JUDICIAL DISTRICT, In the Matter of the Estate of Mark D. Myhre, Deceased.

Probate No. 40-2025-PR-00003

### NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN that the undersigned have been appointed Co-Personal Representatives 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 of this Notice or said claims will be forever barred. Claims must be presented to Jay M. Myhre and Carla Myhre-Vogt, Co-Personal Representatives of the Estate of Mark D. Myhre, c/o Olson & Burns P.C., P.O. Box 1180, Minot, ND 58702-1180, or filed with the Court. Dated this 10th day of February, 2025.

/s/ Jay M. Myhre  
Jay M. Myhre,  
Co-Personal Representative

/s/ Carla Myhre-Vogt  
Carla Myhre-Vogt,  
Co-Personal Representative

Richard P. Olson (ID # 03183)  
OLSON & BURNS P.C.  
P.O. Box 1180  
Minot, ND 58702-1180  
Attorneys for Personal Representative  
First publication on the 17th day of February, 2025.  
(February 17, 24 and March 3, 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  
8962 29th Ave.  
Rolette, ND 58366

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)

## 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)

## Rolla School Board

### UNOFFICIAL MINUTES MT. PLEASANT SCHOOL DISTRICT #4 MT. PLEASANT SCHOOL BOARD ROOM JANUARY 8, 2025

The Mt. Pleasant Board of Education met for its annual meeting on Wednesday, January 8 at 6:30pm at the Mt. Pleasant School. Members present: Aaron Disrud, Tim Mickelson, Seth Bercier, Scott Gailfuss, and Scott Leavers. Others present: Brad Nash, Jessica Rosinski, Kristin Mitchell, Randy Loing, and Brenda Seehafer. President Gailfuss called the meeting to order and led the Pledge of Allegiance.

Motion by Bercier, seconded by Disrud, to approve the minutes of the meeting held on December 11 as presented. Motion passed unanimously.

Communications & Commendations  
Congratulations to our FFA students and Mr. Fritz on their achievements at State LDE in Bismarck.

Congratulations to Mrs. Mitchell for being named Region Elementary Principal of the Year. She will compete with other region recipients for the overall state honor.

Bills  
Motion by McDougall, second by Mickelson, to approve the bills as presented. Motion passed unanimously.

General Fund:	\$75,540.62
Activity:	\$13,226.94
Building:	\$84,321.40
Hot Lunch:	\$10,007.39
ENTY	
Abrahamson Refrigeration	146.00
American Welding Supplies	221.90
Anne Carlsen Cntr for Children	9,393.55
AT&T Mobility	303.21
Beulah Activity Department	386.80
CDW-Government Inc	5,719.00
City of Rolla	1,170.56
Dacotah Bank	11,322.00
Doug & Mary's Jack & Jill	750.89
FIRST	3,000.00
Fornelli, Joshua	1,700.00
Grainger	474.66
Held, Kayla	200.00
IXL Learning	3,173.00
Jaymar Business Forms, Inc	124.87
Johnson Controls	2,868.00
Kristin, Loren K	121.53
Leavers Super Valu	209.75
Legacy Cooperative	2,126.44
Munro Motor Company	131.99
Munro True Value	1,695.29
ND Council of Educational Leaders	300.00
Ojibwe, Inc.	515.41
Ottertail Power Company	5,744.07
Quandient Finance	100.00
R & D Hendrickson Trucking, LLC	8,891.52
Rolla Chamber of Commerce	150.00
School Specialty	45.25
South East Education Cooperative	5,080.00
Turtle Mountain Communications	765.48
Turtle Mountain Star	191.52
Vestis	1,426.90
Visa	7,000.00
Widmer Roel	1,000.00
GENERAL	75,540.62

City of Rolla  
Klemetsrud Plumbing & Heating  
Munro True Value  
BUILDING

Cole Papers Inc  
Doug & Mary's Jack & Jill  
Leavers Super Valu  
Sunrise Delivery  
Sysco North Dakota, Inc  
HOT LUNCH  
AJ's Ts & Engraving

Avig Candy Co	193.20
Belgarde, Jon	58.00
Bernatello's Pizza	270.00
Blackwell, Keith	160.00
BSN Sports	1,130.00
D & B Pizza	183.84
Dacotah Bank	1,400.67
Decoteau, Braylen	100.00
DeCoteau, Dave	121.60
EverSpring Suites	1,099.50
Explicoria by World Strides	1,120.00
Foster, Greg	160.50
Fresh Alternative Fundraising	1,905.50
Gerrells	107.59
Kenmare High School	200.00
Keplin, Steve	320.00
LaFountain, Joe	289.00
LaFountain, Avery	108.00
Linton High School	200.00
Marcellais, Beyonce	58.00
Marcellais, Lucas	168.00
Microtel Inn & Suites	712.00
Minot Wrestling Boosters	175.00
Motel 6	660.00
NDHSA	100.00
Parisien, Nada	58.00
Parisien, Ray	268.00
Pepsi-Cola Bottling Company	169.00
Stanley School	150.00
Visa	568.74
Wallette, Parker	263.00
ACTIVITY	13,226.94

Administrative Reports  
• Business Manager Report – Monthly financial reports were reviewed. Discussion items included a review of the budget 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 talked about the last day of school before break activities, success of Christmas Corner, and the end of the quarter is this Friday.

• HS Principal / AD Report – Mr. Loing updated the board on job shadowing opportunities for grades 9-12. Superintendent Report – Discussion items from Mr. Nash included changes to the current school calendar with days off and PD days, sensory room is fully repaired, and Mariela Goulet has been hired as a paraprofessional.

Old Business  
1. NDSBA Negotiations Seminar - This event is being held February 6-7 in Bismarck. Registration is due by the end of the month.

New Business  
1. Northern Lights Coop Agreement - The committees from each school met and created a revised coop agreement. It will be presented to each school for review. Motion by Bercier, second by Disrud, to approve the agreement as presented. Motion passed unanimously.

2. Contracts - Motion by Mickelson, second by Disrud, to approve contracts for David Berginski as Archery coach, Pete Morin and Brad Nash as Robotics coaches, and Miranda Heinz for Science Olympiad. Motion passed unanimously.

3. Tuition Agreement - Motion by Bercier, second by Mickelson, to approve a tuition agreement for district resident student to attend school in Munich. Motion passed unanimously.

The next regular meeting is February 12 at 6:30pm. Jessica Rosinski, Business Manager  
Scott Gailfuss, Board President  
(February 17, 2025)

## Duseith City Council

### DUNSEITH CITY COUNCIL REGULAR MEETING, JANUARY 8, 2025, 6:00 PM. AT THE CITY HALL

MEMBERS PRESENT: Mayor Christopher Strong, Councilpersons Carl Lagerquist, Francis Amyotte and Loren Baumgartner.

MEMBERS ABSENT: Councilperson Nathan Roy.  
OTHERS PRESENT: Chief Robert Huelt, Sergeant Roland Desjarlais, Officer Frank Gladue and Kurt Lagerquist.

CALL TO ORDER: Mayor Christopher Strong.  
MINUTES: After reading, Councilperson Baumgartner made the motion to approve the Minutes as presented, 2nd by Amyotte and carried.

FINANCIAL REPORTS: After review, Councilperson Amyotte made the motion to approve the November Financial Report as presented, 2nd by Baumgartner and carried.

BILLS: After review, Councilperson Lagerquist made the motion to approve the bills as listed, 2nd by Amyotte and carried. Following is a list of bills approved for payment:

DSM Inc.	6897.00
Kurt Lagerquist	3273.69
Keith Benning	250.00
BC BS	2525.40
Turtle Mt. Communications	337.81
North Central	533.00
Ottertail	3010.71
Dale's	1142.21
Hardware	484.41
Heavins	1303.42
Workon	37.90
Unum	18.77
Turtle Mt. Star	105.28
GFLaboratory	26.00
AG Payroll	90.00
Mickelson-Hendrickson	198.23
Park Board	281.58
Workforce Safety	350.00
Workforce Safety	1779.34
ND Sewage Pump	675.00
Munro Motors	776.91
Dakota Fire Ext.	102.56
ND One Call	3.00
Sinclair	1757.05
Sinclair	1603.83
Office of the Sheriff	1105.00

JUDGE'S REPORT: After reviewing the December Fine Collections and Court Appearances, Councilperson Amyotte made the motion to approve the Judge's Report as presented, 2nd by Baumgartner and carried.

POLICE REPORT: After discussion, Councilperson Amyotte made the motion to approve the Police Department Policy and Procedure Manual as presented, 2nd by Lagerquist and carried.

Attorney Mickelson-Hendrickson has also reviewed this Manual.

Expense Report reviewed.  
Snowmobiles somewhat of a problem.  
The City Council noted that those residents in violation of the 24 Hour Parking Ordinance be cited.

Mutual Aid Agreement discussed briefly.  
Chief Huelt and Officer Gladue remain on medical leave.

After discussion, Councilperson Baumgartner made the motion to give Sergeant Desjarlais a \$2.00 per hour raise, along with a \$2000.00 Retention Bonus, for which Desjarlais will sign the "One Year Employment Retention Agreement", 2nd by Amyotte and carried.

Sergeant Desjarlais was in agreement with this decision.

With no further business, Councilperson Amyotte made the motion to approve the Police Report, 2nd by Lagerquist and carried.

NURSING HOME REPORT: Unavailable at this time.

Those individuals "at-large" who preside on the Nursing Home Advisory Board, will be required to submit "Letters of Intent" to remain on this Board, to be reviewed by the City Council. Shelley will notify Justin DeCoteau of this matter. This will be further discussed next month.

CITY MAINTENANCE: Water and Sewer Systems in good working order. Price quotes for new "Christmas Decorations" will be reviewed next month.

After discussion, Councilperson Amyotte made the motion to purchase a V-Pro 1 Cubic Yard Poly Hopper Sand Spreader, approximate cost being \$8500.00, 2nd by Baumgartner and carried. Kurt will see that this is ordered.

With no further business, Councilperson Baumgartner made the motion to approve the City Maintenance Report, 2nd by Amyotte and carried.

DESIGNATE BANK DEPOSITORY: After discussion, Councilperson Lagerquist made the motion to designate Starion Bank, as the City's depository, 2nd by Amyotte and carried.

2ND READING ORDINANCE #210: At this time, Councilperson Amyotte made the motion to approve the 2nd Reading of Ordinance #210 (An Ordinance to Establish and Regulate a City Sales, Use and Gross Receipts Tax Under the Home Rule Charter of the City of Dunseith), 2nd by Lagerquist and carried.

ADJOURN: With no further business, Councilperson Amyotte made the motion to adjourn the Meeting, 2nd by Baumgartner and carried. The Meeting adjourned at 7:00 pm.

Shelley Counts, City Auditor  
Christopher Strong, Mayor  
(February 17, 2025)

## Duseith School Board

### DUNSEITH SCHOOL DISTRICT 1 P.O. BOX 789 DUNSEITH, ND 58329 REGULAR BOARD MEETING, TUESDAY, DECEMBER 17, 2024

A regular school board meeting took place on Tuesday, December 17, 2024, at 7:00 a.m. in the Dunseith CTE Complex conference room.

Board members present: Chad Counts, Roger Counts, Chris Strong, Clarence Counts, Francis Amyotte, and Lori Davis.

Board members not present: 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, Robin Hill, Tim Hines, 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 discussed the Barr program and advantages of using the program. Mrs. Johnson has been doing classroom observations and has noticed the cell phone use cut down. Mrs. Johnson also stated that ASVAB has been rescheduled, no date yet available. Mrs. Azure added her comparative data with multiplications tables.

Consent Agenda, Chad motioned to approve agenda :

80929	LORI DAVIS	671.00
80930	NISA	2,000.00
80931	EVAN PELTIER	671.00
80932	CHRISTOPHER STRONG	671.00
80933	JULIUS BAKER	100.00
80934	KEITH BLACKWELL	178.76
80935	JOHN GUNVILLE	100.00
80936	STEVE KEPIN	178.76
80937	JEREMY LADUCER	1,200.00
80938	AVERY LAFOUNTAIN	100.00
80939	JOE LAFOUNTAIN	100.00
80940	LUCAS MARCELAIS	178.76
80941	ERIC MORIN	174.00
80942	CLARENCE ST. CLAIRE Jr	100.00
80943	MARTY BABANTO	59.00
80944	MERLITO BABANTO	193.00
80945	DON BAKER	750.00
80946	JESSA GAY COSEP	59.00
80947	WILFORD COUNTS	193.00
80948	HEALING CONNECTION	
80949	BEHAVIORAL HEALTH	10,567.00
80949	JONA PELTIER	7,000.00
80950	PATRICIA PFAHL	1,200.00
80951	JOSE REYES	193.00
80952	BRANDY ST. CLAIRE	193.00
80953	CHRISTOPHER STRONG	1,282.20
80954	ERIC MORIN	174.00
80955	ARROWHEAD PRINTING	7,994.00
80956	EVE AZURE	75.00
80957	CASH-WA DISTRIBUTING	14,504.30
80958	DACOTAH PAPER CO.	1,199.88
80959	DAKOTA ASSEMBLIES	400.00
80960	DENISE DAVIS	243.00
80961	WALLACE DECOTEAU	50.00
80962	DUNSEITH HARDWARE	12,181.99
80963	JAMIE FAINE	50.00
80964	GENERAL SCRAP INC.	4,496.40
80965	INTERNATIONAL TRAVEL	3,060.00
80966	TRACEY LAOUCER	441.00
80967	MACEY LAROCQUE	50.00
80968	BRANDON LONGIE	50.00
80969	SCHOLASTIC BOOK FAIRS 30	24,49.32
80970	SCHOLASTIC INC.	2,062.50
80971	TURTLE MOUNTAIN COMMUNITY COLLEGE	1,392.00
80972	TREVOR TUTTIE	165.98
80973	CITY OF DUNSEITH	1,691.70
80974	OTTERTAIL POWVER CO.	15,072.60
80975	TURTLE MOUNTAIN COMMUNICATIONS	1,981.93
80976	ADVANCED BUSINESS METHODS, INC.	1,298.11
80977	ANNE CARLSEN CENTER	11,974.54
80978	KERRY AZURE	1,640.00
80979	KEITH BLACKWELL	160.00
80980	CRIMINAL RECORDS SECTION	41.25
80981	DACOTAH PAPER CO.	1,195.34
80982	DALE'S TRUCK STOP	7,739.33
80983	DENISE DAVIS	100.00
80984	WALLACE DECOTEAU	100.00
80985	DIGITAL OFFICE CENTRE	4,375.60
80986	DUNSEITH HARDWARE	6,024.67
80987	JAMIE FAINE	100.00
80988	FLINN SCIENTIFIC INC.	2,648.63
80989	GERRELLS SPORT CENTER	132.00
80990	INKVOA INTEGRATED SOLUTIONS, INC.	562.50
80991	INTERNATIONAL TRAVEL	528.00
80992	JOHNSON CONTROLS	
80993	FIRE PROTECTION LP	2,134.48
80994	JEREMY LADUCER	160.00
80995	MACEY LAROCQUE	580.00
80996	BRANDON LONGIE	100.00
80997	MID-AMERICAN RESEARCH CHEMICAL CORP.	1,349.11
80998	MICHAEL MORIN	75.00
80999	FORTUNATO NARIZ II	160.00
81000	TEACHER RESOURCE LLC	5,270.00
81001	TURTLE MOUNTAIN FLORAL & GIFT SHOP	463.00
81003	JON BELGARDE	100.00
81004	MICHAEL MORIN	150.00
81005	JAMES NADEAU	261.90
81006	FORTUNATO NARIZ II	100.00
81007	TAYLOR PELTIER	200.00
81008	BRAYLEN DECOTEAU	160.00
81009	DAVID DECOTEAU Jr	178.76
81010	JOHN GUNVILLE	100.00
81011	ERIC MORIN	1,380.00
81012	MICHAEL MORIN	150.00
81013	FORTUNATO NARIZ II	100.00
81014	TAYLOR PELTIER	100.00
81015	CLARENCE ST. CLAIRE Jr	75.00
81016	PARKER WALLETTE	160.00
81017	KERRY AZURE	690.00
81018	BIRTY BOUTIQUE LLC	1,950.00
81019	CARDIO PARTNERS INC.	4,574.89
81020	DELLA COUNTS	15,016.25
81021	DAKOTA FENCE	13,016.25
81022	LOGAN GRANT	500.00
81023	HEALING CONNECTION	
81024	BEHAVIORAL HEALTH	500.00
81025	HOLIDAY INN EXPRESS	212.84
81026	CHRIS JULSON	500.00
81027	LEARNWELL	829.13
81028	RISING MOUNTAIN CREATIONS	2,105.00
81029	STEERED STRAIGHT	8,000.00
81044	DAVID AZURE	500.00
81045	JANINE AZURE	500.00
81046	MICHAEL MORIN	500.00
81047	CLARENCE ST. CLAIRE Jr	500.00
81048	JEREMY LADUCER	3,400.00
81049	ERIC MORIN	4,400.00
81050	MICHAEL MORIN	8,000.00
81062	CURTIS THEATRE	970.00
81063	JONATHAN HIRSCHER	500.00
81064	JOSEPH PARISIEN	5,960.00
81065	HAZELDEN BETTY FORD FOUNDATION	80,000.00
1355	ERIN LAMBERT	1,015.00
1356	ERIN LAMBERT	1,300.00
1357	DENISE DAVIS	192.00
1358	TAYLOR NADEAU	180.00
Total Bills December 2024		291,396.41
Total Payroll December 2024		1,142,789.48
Total Bills/Payroll December 2024		1,434,185.89

Seconded by Francis. All in favor, motion carried.

Eric stated that we will have around forty