485.00



Summons and Affadavit

AFFADAVIT FOR PUBLICATION IN DISTRICT COURT, NORTHEAST JUDICIAL DISTRICT COUNTY OF ROLETTE STATE OF NORTH DAKOTA

State of North Dakota, and Maria A. Peltier,

VS.

Defendant STATE OF NORTH DAKOTA

COUNTY OF ROLETTE

1. Vincent Knuth, being first duly sworn, deposes and states as follows:
2. I am the attorney for the Regional Child Support

Affidavit for

Publication

Civil No.

Field Office of Devils Lake, North Dakota representing the State of North Dakota pursuant to N.D.C.C. Sections 14-09-09.26 and 14-09-09.27. I make this affidavit to satisfy the requirements of Rule 4(e)(2), N.D.R Civ P

3. I am familiar with the facts of this case.

4. This matter involves an action against the defen dant to address the issues of child and medical support. A Complaint commencing this action has been filed with the Clerk of Court in Rolette County, North 6. After diligent inquiry, personal service of the Sum-

ns cannot be made upon the defendant in the State of North Dakota to my best knowledge, information and 7. The Court has personal and subject matter juri: diction of this matter over the parties pursuant to Rule

4(e)(1)(F), N.D.R.Civ.P. 8. The defendant's last reasonably ascertainable address is: 202 SE Avenue G #20 Seminole, TX 79360.

9. I declare, under penalty of perjury under the law

of North Dakota, that the foregoing is true and correct. Signed on the 6th day of March, 2025, at Devils Lake, North Dakota, United States of America Vincent Knuth

Special Assistant Attorney General Bar I.D. Number: 09274 1820 Walnut St. E Ste. #4 Devils Lake. ND 58301

devilslakecse@nd.gov Attorney for the Child Support Program SUMMONS IN DISTRICT COURT,

SUMMONS

,) 40-2025-DM-00007

NORTHEAST JUDICIAL DISTRICT COUNTY OF ROLETTE STATE OF NORTH DAKOTA

State of North Dakota, and Maria A. Peliter Plaintiffs.

VS. Oscar Nunez. Defendant. The State of North Dakota to Matthew D. Leggins

You are summoned and required to defend against the attached Complaint by serving an Answer, which is a written response, on the State of North Dakota and Maria A. Peltier within 21 days after service of this Summons and by also filing that Answer with the court. If you

do not serve and file an Answer, the court can grant the requests made in the complaint by ordering that a default judgment be entered against you. Dated this 28th day of March, 2023 Vincent Knuth

Special Assistant Attorney General Bar I.D. Number: 09274 1820 Walnut St. E Ste. #4 Phone: (701) 328-5440 Attorney for the Child Support Program (March 17, 24 and 31)

Request for bids

REQUEST FOR BIDS

DUNSEITH POW WOW ARBOR PROJECT The Turtle Mountain Band of Chippewa Indians will

receive bids on April 10, 2025 for the construction of the Dunseith Pow Wow Arbor project. The project consists of a 21,668 s.f. open air pow wow arbor and addition to the existing crow's nest building to be located at the site of the current pow wow arbor which it will replace north of Dunseith ND. The project will also consist of an open air "Feast Shelter" picnic shelter structure to be located west of the arbor. A Single Prime Bid shall represent all ceived at the Tribal Transportation Building 1300 Ogema Road Belcourt, ND 58316., Attention: Chairman Jamie Azure until Thursday, April 10th at 1:30 PM. Central Time at which time qualified submittals will be publicly opened Work represented includes but is not limited to as-

sociated utilities, concrete foundation and slabs, glue laminated beams, wood stud framing, masonry construction, metal roofing, pre-engineered bleachers, light, electrical, and sound systems. Construction of the building will start immediately after the bid is awarded. Single Prime Bids submitted in duplicate must be

accompanied by a Bond payable to The Turtle Mountain Band of Chippewa Indians in the amount equal to five percent (5%) of the bid. This is to serve as a guarantee that the bidder will enter into a Contract for the performance of such work if the Contract is awarded to him. Only bids, which are accompanied by such bond, will be considered.

All bids will be made on the basis of cash payment for such work. After bid opening the Owner will return the bid security of all except the lowest responsible bid-ders. When the Contract is awarded, the remaining unsuccessful bidder's bond will be returned. The Owner reserves the right to reject any or all bids, and further reserves the right to award the Contract in the best inter ests of the Owner. The Owner reserves the right to hold the low bids for a period of thirty (30) days after the date

of the bid opening. Each Contractor shall comply with TERO Regula tions represented in the specifications for the Turtle Mountain Chippewa Reservation. Prime bidding con-tractors shall include an identified 3% Fee based upon their contract quote. Turtle Mountain Band of Chippewa Indians expects all Contractors to utilize to the greatest extent feasible, Certified Minority Contractors, subcon-

tractors, and vendors in good standing with the North Dakota Minority Contractors Association. Contractors will be responsible for an EPA fee in the amount of 1% of their contract quote. Plans and specifications will be available at the following recognized Builders Exchanges for examination: Bismarck-Mandan Exchange, Construction Plans of Bis-

marck, Minot, Grand Forks, and Fargo all of North Minneapolis, St. Paul, Reed Construction Data and Mc-Graw-Hill Dodge Planroom; all of Minnesota. The documents may further be reviewed in the of fice of the Owner or Architect, Jiran Architects & Plan-

ners, P.C. Bidding Contractors having the proper class of North Dakota Contractor's License may obtain digital copies of the documents by contracting Jeff Welch at 701-258-7771 HYPERLINK "mailto:jeff@jiranpc.com" jeff@jiranpc.com at no charge. Any bid not prepared and submitted in accordance with the provisions hereof, shall be considered non-re-

sponsive. The Owner may waive any formalities, and retains the rights to reject any or all bids. END OF NOTICE TO CONTRACTORS

South Valley Township NOTICE OF MEETING

ing will be held on Monday, April 14, 2025, at 7:30 p.m. (March 31 and April 7, 2025)

The South Valley Township Tax Equalization meet-

held on Wednesday, April 9, 2025, at 6:30 p.m. at the

(March 31 and April 7, 2025)

The Rolette Board of Equalization meeting will be

Rolette Equalization

Rolette City Hall.

Summons and Affadavit

AFFADAVIT FOR PUBLICATION IN DISTRICT COURT, NORTHEAST JUDICIAL DISTRICT COUNTY OF ROLETTE State of North Dakota, and

Leeann Houle, Affidavit for VS. Publication Civil No Elijah B. Houle, 40-2025-DM-00009

STATE OF NORTH DAKOTA COUNTY OF ROLETTE

1. Vincent Knuth, being first duly sworn, deposes and states as follows:

2. I am the attorney for the Regional Child Support Field Office of Devils Lake, North Dakota representing

the State of North Dakota pursuant to N.D.C.C. Sections 14-09-09.26 and 14-09-09.27. I make this affidavit to satisfy the requirements of Rule 4(e)(2), N.D.R.Civ.P.

3. I am familiar with the facts of this case. 4. This matter involves an action against the defendant to address the issues of child and medical support.

filed with the Clerk of Court in Rolette County, North 6. After diligent inquiry, personal service of the Summons cannot be made upon the defendant in the State

5. A Complaint commencing this action has been

of North Dakota to my best knowledge, information and 7. The Court has personal and subject matter juris-

diction of this matter over the parties pursuant to Rule 4(e)(1)(F), N.D.R.Civ.P. 8. The defendant's last reasonably ascertainable

address is: Elijah B. Houle, 425 Vingje St. Apt. 6, Bottineau, ND 58318-1155. 9. I declare, under penalty of periury under the law of North Dakota, that the foregoing is true and correct.

Signed on the 12th day of March, 2025, at Devils

Lake, North Dakota, United States of America.

Special Assistant Attorney General

Devils Lake, ND 58301 Phone: (701) 328-5440 Attorney for the Child Support Program SUMMONS IN DISTRICT COURT

Bar I.D. Number: 09274 1820 Walnut St. E Ste. #4

Vincent Knuth

NORTHEAST JUDICIAL DISTRICT COUNTY OF ROLETTE STATE OF NORTH DAKOTA State of North Dakota, and

Plaintiffs SUMMONS VS. Civil No Elijah B. Houle,) 40-2025-DM-00009 Defendant.

You are summoned and required to defend agains the attached Complaint by serving an Answer, which is a written response, on the State of North Dakota and Leean Houle within 21 days after service of this Summons and by also filing that Answer with the court. If you do not serve and file an Answer, the court can grant the requests made in the complaint by ordering that a default judgment be entered against you.

Dated this 2nd day of September, 2024

The State of North Dakota to Elijah B. Houle:

Special Assistant Attorney General Bar I.D. Number: 09274 1820 Walnut St. E Ste. #4 Devils Lake, ND 58301 Phone: (701) 328-5440 devilslakecse@nd.gov Attorney for the Child Support Program (March 24, 31 and April 7, 2025)

Notice of Hearing

NOTICE OF HEARING NOTICE OF HEARING ON: (1) VERIFIED PETI-TION FOR DECLARATION OF DEATH AND (2) VERI-FIED PETITION FOR DETERMINATION OF HEIRS ORDER APPROVING INTERIM DISTRIBUTION TO HEIRS, AND FIRST AMENDED LETTERS OF AP-POINTMENT AS PERSONAL REPRESENTATIVE

No. \$1300PB202300062 Div. 2 (Assigned to Hon. John Napper) IN THE SU-PERIOR COURT OF THE STATE OF ARIZONA IN AND FOR THE COUNTY OF YAVAPAI NOTICE IS HEREBY GIVEN that WILLIAM J. KEEGAN has filed a Verified Petition for Declaration of Death and a Verified Petition for: Determination of Heirs, (2) Order Approving Interim Distribution to Heirs, and (3) Order Directing the Issuance of First Amended Letters of Appointment as Per Representative, ("Petitions") in the above-referenced matter. A hearing has been scheduled to consider said Petitions on the 31st day of March 2025, at the hour of 10:30 a.m., before Honorable John Napper, Yavapai County Courthouse, 120 S. Cortez, Courtroom 301, Prescott, Arizona 86301. THIS IS A LEGAL NOTICE; YOUR RIGHTS MAY BE AFFECTED. ESTE ES UN AVISO LEGAL. SUS DERECHOS PO-DRIAN SER AFECTADOS. You are not required to attend this hearing. However, if you oppose any of the relief requested in the Petitions that accompanies this Notice, or has been previously provided, you must file with the Court a written response at least seven (7) calendar days before the hearing date, OR you must appear in person or through an attorney at the time and place set forth above. Note: There are filing fees associated with filing a written response, inquire with the Clerk of the Court. Any written response must comply with Rule 15(e) of the Arizona Rules of Probate Proce dure. If you do not file a timely response or attend the hearing: (1) The Court may grant the relief requested in the Petitions without further proceedings, and (2) You will not receive additional notices of Court proceedings relating to the Petitions unless you file a Demand for No-tice pursuant to Title 14, Arizona Revised Statutes. /s/John Napper 02/18/2025 Honorable John Napper

PLLC (e) PB (e) 3/13, 3/14, 3/16/25 CNS-3904195#

Rolla Equalization

NOTICE OF MEETING The Rolla City Council will meet as Board of Equalization on Wednesday, April 9, 2025 at 5:30 p.m. at the Rolla City Hall Valerie McCloud

Yavapai County Superior Court cc: Alexus M. Ander-

son/Kelly L. Kral- Dyer Bregman Ferris Wong & Carter,

(March 17, 2 and 31, 2025)

DATED: March 19, 2025 (March 24 and 31, 2025)

Mylo Equalization

NOTICE OF MEETING The Mylo City Council will meet as the Board of Equalization on Thursday, April 3rd, 2025 at 7:30 p.m. at 101 Towner Street in Mylo

(March 24 and 31, 2025)

St. John School Board

ST. JOHN SCHOOL DISTRICT #3 BOARD OF EDUCATION REGULAR MEETING FEBRUARY 26, 2025 The St. John School District #3 Board of Education

met in regular session Wednesday, February 26, 2025, at 6:00pm in the library. Members present: Russell Cain, Alan Berginski, Amy Gourneau, Monti LaVallie, and Nathan Albertson. Members absent: None. Administrative staff present were Superintendent Keith LaVallie and Business Manager Mary Vandal. Others present: None. President, Russell Cain, called the meeting to order

at 6:00pm. The "Pledge of Allegiance" was recited.

Nathan Albertson moved to approve the minutes of the January 22,2025 regular board meeting as presented. Second by Amy Gourneau. On roll call vote all

were in favor. Motion carried. Monti LaVallie moved to approve the minutes of the February 10, 2025 special board meeting as presented.

Second by Nathan Albertson. On roll call vote all were in Alan Berginski moved to approve the financial re ports for January and to pay all claims for February 2025. GENERAL FUND: \$258,549.46; Payroll-

\$523,483.39; Withholding - \$96,493.65; FOOD SERV-ICES: \$68,376.64; and ACTIVITY FUND: \$8,700.12 Second by Monti LaVallie. On roll call vote all were in favor. Motion carried CHECKING ACCOUNT ID: 1 AUTOMATIC PAYMENT AMOUNT

CHK# ENTITY 30063809 KEITH LAVALLIE 30063810 MARY VANDAL 1,394.00 170.00 30063811 NATHAN ALBERTSON 30063812 RUSSELL CAIN 30063814 DACOTAH BANK 40.00 30063818 ST. JOHN SCHOOL FOOD SERVICES 20,000.00 30063819 BROOKE ZUPAN 30063821 US FOODS 30063822 VISA 14.549.23 30063823 BRADY, MARTZ & 10,500.00 ASSOCIATES, P.C. 30063836 ABIGAIL POITRA 30063837 CASSANDRA D. SCHROEDER 416.00 416.00 30063838 SHIKIYA CHASE 416.00 30063839 BDS ELECTRIC INC 30063840 BELCOURT DRUG INC. 1,268.67 30063841 BURNN BOILER & MECHANICAL, INC 77,735.00 30063842 CITY OF ST. JOHN 1.688.49 30063843 DOWNTOWN FLORAL 30063844 ECKROTH MUSIC CO 1,499.90 30063845 EVERSPRING INN & SUITES - BISMARCK 891.00 30063846 GUSTAFSON OIL AND PROPANE CO. 15,230.78 30063847 KLEMETSRUD PLUMBING & HEATING CO 600.00 30063848 MEARS AUTO 30063849 MUNRO'S ACE HARDWARE 1.294.92 30063850 NORTH CENTRAL EDUCATION COOPERATIVE 1,647.78 30063851 QUILL CORPORATION 30063852 R&D HENDRICKSON 649.24 TRUCKING 28.873.45 30063853 ROLETTE COUNTY SHERIFF'S OFFICE 2,500.00 162.50

30063854 SANFORD EMS EDUCATION 30063855 TUOMALA PLUMBING 30063856 TURTLE MT. STAR 598.32 30063857 AMERICAN WELDING 2,402.00 & GAS INC 30063858 COLE PAPERS, INC. 30063859 THE COMPUTER STORE 5,198.67 30063860 FIRESIDE OFFICE 30063861 HARLOW'S BUS SALES 497.41 30063862 LEE LOGISTICS LLC 30063863 LINDE GAS & EQUIPMENT INC 3,600.00 862.90 30063864 SUCCESS FOR ALL FOUNDATION 3,050.00 30063865 OTTERTAIL POWER COMPANY 8,761.13 30063866 FENWORKS, INC 30063867 JAMF SOFTWARE, LLC 400.00

30063868 LEE LOGISTICS LLC 700.00 CHECKING ACCOUNT ID: 1 CHECK AMOUNT ENTITY PEACE GARDEN 45709 27,567.47 JACOB MCCLOUD 6,371.00 J & M SERVICE 420.36 LEEVERS FOODS 134.19

3,717.00

177.96

804.17

4.377.00

326,926,10

22.36

ND FCCLA - NORTH DAKOTA FCCLA Total without Voids 35.880.55 CHECKING ACCOUNT ID: 5 AUTOMATIC PAYMENT ENTITY US FOODS **AMOUNT** 53,248.92 1017 VISA 210.00 BIMBO BAKERIES USA 1 STOP MARKET 1019 893.48 CENTRAL CITY H20+ COLE PAPERS, INC. 486.00

ROLLA IMPLEMENT

DUNLOP BEEF

Grand Total without Voids:

ND DEPT. OF PUBLIC

LAQUINTA INN & SUITES

N8'S

45717

INSTRUCTION 2.677.81 SUNRISE DELIVERY, INC. Total without Voids: 68.344.33 **CHECKING ACCOUNT ID: 5 CHECK** CHK # ENTITY 5845 J & M SI AMOUNT J & M SERVICE Total without Voids: 32.31 Checking Account Total without Voids 68,376.64

The Superintendent made a request to add an item to the agenda. A motion was made by Monti LaVallie to approve the addition of the agenda item to hire three paraprofessionals. Second by Nathan Albertson.

On roll call vote all were in favor. Motion carried.

The K-12 principal report was given by the Super-

The second reading of the St. John School District #3 school calendar for school year ending 2026 was completed. Alan Berginski motioned to approve the calendar. Second by Nathan Albertson. On roll call vote all were in favor. Motion carried.

Monti LaVallie motioned to approve the resignation/retirement of Administrator, Jessie Neamever Second by Alan Berginski. On roll call vote all were in favor. Motion carried.

A motion was made by Nathan Albertson to approve the resignation of Paraprofessional, Connie Odegaard. Second by Amy Gourneau. On roll call vote all were in Monti LaVallie motioned to approve the resignation

of Assistant Cook, Layna LaFromboise. Second by Alan Berginski. On roll call vote, Amy Gourneau abstained from voting. Russell Cain, Nathan Albertson, Alan Berginski, and Monti LaVallie were in favor. Motion carried.

A motion was made by Nathan Albertson to set the school board election date as Tuesday June 10, 2025.

Second by Monti LaVallie. On roll call vote all were in favor. Motion carried. Monti LaVallie moved to approve Tuition Waiver Agreements. Second by Amy Gourneau. On roll call vote all were in favor. Motion carried. Three (3) students will be accepted into the following grades: one 7th and one

8th grade student will start March 10th. One Senior student will start in August of 2025. A motion was made by Nathan Albertson to approve the hire of three (3) paraprofessionals: Shayla Martinez Samone Motley, and Shakira Poitra. Second by Monti LaVallie. On roll call vote all were in favor. Motion car-

The Board did not enter executive session to discuss negotiations strategy. It was mentioned that the next negotiations meeting is scheduled for April 2, 2025 at 3:45pm where an exchange of proposals will be

Superintendent LaVallie reported on the following. A survey tool was offered to all employees to help evaluate the superintendent's performance; results of the review were presented. This practice can assist the board in their required review each November and March. Conversation was held regarding the formation of some school board committees, such as policy and construction/maintenance. Keith, Russell, and Amy are scheduled to attend the NAFIS Conference March 8-12th. The vacant math and literacy coach positions for next school year will not be filled; some of the duties will be reassigned between administrators. Legislative bills were

discussed such as HB 1369, SB2400, and HB 1640. The expected decrease in Title I funding for next ear was addressed. St. John's School's administration along with other schools affected, are working with a lobbyist to create funding to replace the lost Title I revenue This would be a temporary solution. Tatanka Consulting Group, Scott Davis, is the lobbyist being utilized

The school heating system was discussed; different options were reviewed.

The next regular meeting is scheduled for March At 7:48pm, Superintendent LaVallie excused him-

self from the meeting. The board completed the super-intendent evaluation which will be presented to the superintendent by the board president on or before There being no further business, President Cain de-

clared the meeting adjourned at 7:50pm. ATTEST: Mary Vandal, Business Manager APPROVED: Russell Cain. President

Rolette School Board THE BOARD PROCEEDINGS

ROLETTE SCHOOL DISTRICT #29 FEBRUARY 19, 2025 The School Board of Rolette Public School District #29 held a regular school board meeting on February

19, 2025 in the office of the Superintendent Board members present: Ryan Pederson, Lori Letvin, Joseph Graber, and Brianne Nelson, Absent Barbara Mothershead. Others present: Brenda Mitzel,

Elijah Luna, Secondary Principal, Catherine Anderson, Superintendent/Elementary Principal, Marcia McMahon representing Elliot and McMahon, LLC via Teams and Michele Grenier, Business Manager, President Pederson called the meeting to order at

7:00 p.m. The Pledge of Allegiance was offered Moved by Graber and seconded by Letvin to ap-

prove the agenda. Motion carried 4-0. The board thanked the Rolette American Legion for their \$2,500 donation to the speech team for the Bonnie Muehlberg Memorial Speech Meet and \$800 for sup-

plies for a counseling after school art program, Starior Bank for their \$1000 donation to the Angel Fund and to the Rolette Wildlife Club for their donation of \$250 for the Bonnie Muehlberg Memorial Speech Meet. Moved by Nelson and seconded by Letvin to approve the consent agenda with items: January 15, 2025

Special Board Meeting minutes, January 15, 2025 Regular Board Meeting minutes, January 27, 2025 Special Board Meeting minutes, bills, January 2025 financials, tuition waiver for a St. John District student, approve Connie Odegaard at \$18 per hour for para and \$50 per route for bus driving, approve the date for the annual school board election for Tuesday, June 10, 2025 and set the precinct, place and time for the annual school hoard election as the Rolette School District to be held in the Rolette School Cafeteria from 11:00 a.m. to 7:00

cation Association to waive the 30-day requirement to negotiate, with negotiations to start after legislation approved a K-12 funding bill or April 30, 2025, whichever comes first. Motion carried 4-0. GENERAL FUND

AMOUNT 81.88 181.75 300.08 34.26 504.33

GENERAL FUND HAAGENSON, CHERYL HILL, DAVID HILL KARL HOT LUNCH ACCOUNT KENNEDY, CHRISTOPHER KENNEDY, JANESSA KINGSLEY, BECKY LEMIEUX, CONNIE LENTZ, BILLIE MAIN STREET MARKET

ND FCCLA ND FFA ASSOC NORDGAARD, BAILEY NORTH STAR PUBLIC SCHOOL NORTHERN BOTTLING COMPANY SEARS, KATHY SYSCO917.61

ZAVADA DEBRA ACTIVITY FUND TOTAL:

Moved by Graber and seconded by Letvin to ap prove goal progress measures as such: Reading Progress Monitor Measure #1: The percentage of students in grades K-1 identified as on target for grade level proficiency utilizing the Reading DIBELS Assessment will increase from x in January 2025 to z in January 2029. Reading Progress Monitor Measure #2: The percentage of students in grades 3-6 identified as on target for grade level proficiency utilizing the ND+A Reading Assessment will increase from x in January 2025 to z in January 2029. Reading Progress Monitor Measure #3: The percentage of students in grades 7-10 identified as on target for grade level proficiency utilizing the ND+A Reading Assessment will increase from x in January 2025 to z in January 2029. Math Progress Monito Measure #1: The percentage of students in grades K-2 identified as on target for grade level proficiency in math using the easyCBM Assessment will increase from x in January 2025 to z in January 2029. Math Progress Monitor Measure #2: The percent of students in grades 3-6 identified as on target for grade level proficiency utilizing the ND+A Math Assessment will increase from x in Jan uary 2025 to z in January 2029. Math Progress Monitor Measure #3: The percent of students in grades 7-10 identified as on target for grade level proficiency utilizing the ND+A Math Assessment will increase from x in January 2025 to z in January 2029. The measurement tool

the resignation of Joshua Keller at the end of the 24-25 school year. The board thanked Mr. Keller for his years of service and dedication to the district and especially the students. Motion carried 4-0.

Moved by Letvin and seconded by Nelson to approve the 2023-2024 2023-2024 Financial Audit by Haga Kommer, LTD, Motion carried 4-0.

overview progress report for K-2, grades 3-6 and grades 7-10 in reading and math. A monitor calendar was presented for future board approval.

Next meeting is scheduled for March 19, 2025 at Meeting adjourned at 7:48 p.m.

The Board of Equalization meeting for Kohlmeier Township will be held on Monday, April 14th, 2025, from

Richard Arstein, Clerk/Treasurer (March 31 and April 7, 2025)

Dunseith Rural Fire Dept.

(March 24 and 31, 2025)

REGULAR MEETING

Mayor Kevin Juntunen, Councilpersons: Alex Albert Clarence Booth, Deanna Counts, and Paul Frydenlund present. Member Willie Fritz and Rebecca Hodgers absent. Others in attendance: Richard Mower and Darrel,

Waste Management, Malique Trumbo, Wes Kom, Police Sargeant, and Cliff Rush, Public Works Director.

Members present joined in the Pledge of Alle

153.78 TURTLE MOUNTAIN STAR 208.32 UNUM LIFE INSURANCE 64.26 YODER JOYCE 186 60 GENERAL FUND TOTAL: 121,741.12

10,181.44 **ACTIVITY FUND** AMOUNT

DEVILS LAKE PUBLIC SCHOOLS 150.00 EVERSPRING SUITES FRITZ, WILLIAM 198.00 105.00 190.09 80.00 105.00 176.20 80.00 200.00 80.00 105.00 236.26 137.00 80.00 930.00 80.00 114.00 806.72 120.00 120.00

Moved by Letvin and seconded by Graber to ap prove the board guardrails for the superintendent as fol lows: 1. The superintendent shall not operate without a system to support staff in improving student outcomes 2. The superintendent shall not operate without ensuring that the board. Aos student outcome goals are the first priority for resource allocation. 3. The superintendent shall not operate without addressing the differentiated needs of students. Motion carried 4-0.

values will be updated after a cycle of ND+A testing. Mo-

Moved by Pederson and seconded by Letvin to approve the satisfactory superintendent evaluation for

Board thanked Superintendent Anderson on her ex-

APPROVED: Ryan Pederson, President; ATTEST: Michele Grenier, Business Manager (March 31, 2025)

NOTICE OF MEETING **BOARD OF EQUALIZATION**

MARCH 17, 2025 Mayor Kevin Juntunen called the meeting to order on March 17, 2025 at 5:30 p.m. Members present:

286.18 1,112.71 23.50 1.024.91 180.00 331.42 914.81 2.093.86 3,674.96 164.00 4,000.00 99.00 267.28 5,000.00 332.95 6,847.35 55 84 234.01 92.88 31,904.78 1,170.00 6,207.46 250.00 36.00 77.14

HOUSE ACCT

ROLETTE COUNTY TREASURER **UMB BANK** 16,763.78 BUILDING FUND TOTAL: 29,970.92

AMAZON CAPITAL

SERVICES ARROWHEAD PRINTING 74 85 390.00 ARSTEIN, DIANE 80.00

NDCEL450.00

THORESON, DANA 465.70 WIBE, NATALIE

tensive work on the progress report

Kohlmeier Equalization

NOTICE OF ANNUAL MEETING The Dunseith Rural Fire Department will hold its an-

Rolla City Council

ENTITY AMOUNT 3P LEARNING 40.00 **ACTIVITY ACCOUNT** 594.00 ADVANCED BUSINESS METHODS AFLAC AMAZON CAPITAL SERVICES 418.23 ANDERSON, CATHERINE AQUA-PURE BOTTINEAU COUNTY MOTOR VEHICLE **BUILDING FUND** CHURCH, KEITH CITY OF ROLETTE COLE PAPERS COMMERCIAL CARD SOLUTIONS COMPUTER STORE CONNECTING POINT ELLIOTT AND MCMAHON EVERSPRING SUITES GENERAL FUND HAGA KOMMER HARLOW'S BUS SALES HARLOWS SCHOOL BUS SERVICE 3,299.41 35,276.92 HOT LUNCH ACCOUNT

LEGACY COOPERATIVE LUNA MIRIAH MAIN STREET MARKET **MENARDS NDPHIT** NORTH DAKOTA SAFETY COUNCIL OTTERTAIL POWER **OVERDRIVE** PEACE GARDEN SPECIAL SERVICES PEDERSON, RYAN RUGBY HARDWARE HANK RUGBY LUMBER SPECIAL RESERVE FUND

AMOUNT ROLETTE COUNTY TREASURER 7.43 7.43 HOUSE ACCT TOTAL: **BUILDING FUND** ENTITY **AMOUNT** BDS FLECTRIC 6,380.95 1,305.26 JOHNSON CONTROLS MOODYS INVESTORS SERVICE 5.500.00

FOOD SERVICE FUND CAPITAL ONE CULLIGAN WATER CONDITIONING
DEPARTMENT OF PUBLIC INSTRUCTION MAIN STREET MARKET SYSCO9,079.14 US FOODS FOOD SERVICE FUND TOTAL:

ENTITY ACTIVITY ACCOUNT500.00

117.00 105.00

tion carried 4-0. Moved by Nelson and seconded by Letvin to accept

Catherine Anderson. Motion carried 4-0. Superintendent Anderson presented a performance

10:00-10:30 a.m. at the Richard Arstein residence.

ual meeting on Thursday, April 3, 2025, at 7 p.m. at the **Dunseith Rural Fire Department**

ROLLA CITY COUNCIL

Mayors Minute: I want to start tonight by announcing that our 2021-2022 Audits are complete, and we are beginning to send information to the state auditors for the 2023-2024 audit. This is a huge victory for the City of Rolla.

With the completion of the 2021-2022 audit, we

have achieved one of my first goals as the mayor, to bring the City of Rolla back into compliance with the audits. Over the past two years, with the support of many people dating back to the audit committee, that was in tially formed for this very reason, to the many hours of labor that our city auditors have completed, we have achieved compliance with the state. I just want to send a heartfelt thank you to everyone that has supported this process, and I want you all to feel good that we are mak ing progress with putting the City of Rolla back into op-

With the audits in compliance, we can now start tak ing a more aggressive approach to identifying, maintaining and fixing infrastructure that we have not been able to obtain the financial support needed until now. My only other announcement is regarding the cele

bration of City Government Week which will be April 7th through the 11th. In observance of City Government Week, we are hosting an essay contest for Rolla stu-dents to participate in titled, "If I Were Mayor for a Day" and we will be having a special meeting at the school on April 9th at 12:30 pm where we will be presented with topics by students to discuss with them. I look forward to sharing the excitement of City Government Week with our local students and I invite all who can attend to do so

Motion by Albert, seconded by Frydenlund, to approve the agenda with the addition of Lift Station Repairs under New Business. All members voted "AYE". Motion carried unanimously. Consent Agenda:

Motion by Counts, seconded by Frydenlund, to approve the Consent Agenda. All members voted "aye"

Motion carried unanimously.

• February Regular Meeting Minutes March Admin Committee Minutes

· March Public Works Committee Minutes • Financial Report Reading of the Bills: Motion by Frydenlund, sec-

onded by Counts, to approve the bills as funds become available. All members voted "Aye". Motion carried unanimously. Vendor
PAYMENT SERVICE NETWORK 2880 59263 MERCHANTS BANK \$30.883.78 59264 CORE & MAIN \$1,912.83 STARION BANK FIRST STATE INSURANCE \$185.17 \$87.00 VERIZON BUSINESS \$276.84 2884 **VERIZON BUSINESS** \$199.41 GUSTAFSON OIL \$2,140.46 \$6,094.13 59267 STARION BANK HAWKINS INC 59268 59269

\$1.588.15 UNITED STATES POSTAL SERVICE \$275.79 INTERSTATE BILLING SERVICE \$2,648.18 **AFLAC** ITD CNH INDUSTRIAL ACCOUNTS 2888 \$316.93 LEGACY COOPERATIVE INTERNAL REVENUE SERVICE 2889 \$4,814.43 LEXIPOL ND PUB. EMPLOYEE 2890 \$565.00 RET. DEF. COM \$429.91 2891 NDPHIT \$20,676.38 59274 MEARS AUTO PARTS NORTHERN PLAINS ELECTRIC \$82.18 59275 MEARS IMPLEMENT \$79.95 OTTERTAIL POWER CO 59276 MICKELSON HENDRICKSON \$56.25 OTTERTAIL POWER CO \$7.062.94 MUNRO ACE HARDWARE \$178.21

PAYMENT SERVICE NETWORK

VERIZON BUSINESS

TURTLE MOUNTAIN

COMMUNICATIONS

Committee Reports:

WASTE MANAGEMENT

TURTLE MOUNTAIN STAR

STARION BOND SERVICES

STARION BOND SERVICES

TUOMALA PLUMBING & HEATING \$183.24

Administrative Committee: Deanna Counts re

iewed minutes from meeting. Discussion on youth Dart

League at Legendary Dart Bar, Maligue Trumbo ap

peared before the council with a request to start a Youth Dart League at the Legendary Dart Bar, possibly on

Sunday afternoons Discussion on the request and

whether current ordinance and state law allows youth to

be present in the bar. Maligue has a limited Restaurant

License, but does not have kitchen or grill. Tabled action on request to get further information from the City Attor-

nev. Community Center needs Range for the shared

kitchen space. Quote was received for an electric 6

burner range, with a cost of \$3,550 with shipping, with

Nutrition United willing to cost-share at 50%. Motion by

Electric 6 burner Range from Webstaurant, at an approximate cost of \$3,550 to be cost shared with Nutri-

tion United at 50% with each paying \$1.780. All

nbers voted "Aye". Motion carried unanimously

an essay contest with the Mt. Pleasant school 3rd and

City Government week was discussed and will have

seconded by Albert to approve purchase o

2895

59284

59285

59287

MUNRO MOTOR CO 2896 STARION BANK \$185.17 \$14,386.52 59279 OFFICE OF STATE AUDITOR STARION BANK \$15.00 ONE CALL CONCEPTS 59280 \$2.35 TURTLE MOUNTAIN \$756.99 Lease Agreements – Rolla Community Daycare COMMUNICATIONS and Nutrition United- Motion by Albert, seconded by Counts to approve lease agreements for the upcoming 59281 **POWERPLAN** VERIZON BUSINESS 59282 SOUTH CENTRAL

\$204.55

\$223.41

\$63.80

\$19.99

\$3,922,16

\$21,569.92

\$223,515.53

\$302.64

\$75,650.00

\$16,730.00

Motion carried unanimously.
Shopko Lift Station – Repairs: Cliff reviewed estimate from ND Sewage and Pump for repairs to the Shopko Lift Station, which is only operating on 1 pump currently. Motion by Albert, seconded by Booth to approve estimate for repairs from ND Sewage and Pump for the Shopko Lift Station in the amount of \$12,855 to remove and replace 2 gate valves and \$1,000 to jet the

tion carried unanimously. On motion and unanimously approved, the meeting djourned at 7:25 PM.

Kevin Juntunen, Mayor

Valerie McCloud, City Auditor

A public notice is information informing citizens of government

Public notices have been printed in local newspapers, the trusted

for more than 200 years.

ANNUAL SCHOOL BOARD ELECTION NOTICE THREE OPENINGS ON DUNSEITH

Board, has announced that there will be (3) three positions open on the board. One position is available for a three-year term from the Willow Lake, Gilbert, Holmes Township, one position is also available for a three-year term from the Hillside-Russell Township, and one position is available for a three-year term from the city of **Dunseith Township. Prospective candidates shall** reside in the areas that they represent. All candidates of the Dunseith School District #1 shall be voted upon by the district at large. Anyone who is 18 years of age and resided in

The Annual School Board Election will be held June 10, 2024.

The Polls will be open at 11:00 a.m., Central Daylight Savings Time, and will close at 7:00 p.m.,

The election will be held at the Dunseith CTE Absentee ballots will be available at the

Center during regular business hours, 8:00 a.m. through 4:00 p.m. beginning May 26, 2024, through June 9, 2024, and on Saturday May 3, 2024 from 8:00 a.m. through 4:00 p.m., CST.

the City Auditors office. All members voted "Aye". Mocarried unanimously.

Rachel Mickelson-Hendrickson met with the com-

ing at the school on April 9th at 12:30 PM.

2021-22 Audit is complete and Audit adjustments

have been made for the 2017-22 years. Need to make

one more adjustment for March Bank Reconciliation and

Fund-to-Fund transfers to close accounts that are in the

negative and no longer active. Motion by Frydenlund seconded by Albert to approve the adjustment to ac-

counts for March Bank Reconciliation to zero cash dif-

ference and approve fund to fund transfers as on file ir

mittee regarding several ordinance updates. Office furniture for Auditor's office was approved

with an estimated cost of \$1,000.

Police Committee: Deanna Counts reported on Police Committee meeting. There were 131 Calls for service, and 29 Citations this month. 2018 Chevy Silverado motor is out with an estimated cost to repair of \$12,000 and will look at replacing or trade both older vehicles

Wes and Sarah bring cost estimates back to the council for review. Office has been completed but will keep even idence locker at the Sheriff's Office. Public Works Committee: Kevin Juntunen reported on the meeting. MXU's are being installed, and are nearly complete at this time. Discussions with Tom 8 Terry Hudson on 2025 infrastructure projects were discussed with cost estimate for 3 phases and map for approximately \$966,790 and approximately 20,000 square yards of street, which would include milling asphalt, replacing approximately 2' of fill with gravel and paving, ir July or August of this year. After further discussion motion by Frydenlund, seconded by Albert to proceed with 2025 Street Paving Project with approximately 20,000 sq yards, for the 3-phase project at an approximate cos

of \$967,000 to be paid from the Contingency Fund. Al members voted "Aye". Motion carried unanimously.

mately \$7000 higher than last year, so the committee

discussed purchasing a mower and hiring PT staff to as-

sist with mowing instead of contracting for this year. Also discussed was the need to hire approximately 2-3 tem

Cemetery maintenance contract came in approxi-

porary workers for the summer to assist with mowing paving project, lead/copper line project and cemetery mowing. Motion by Booth, seconded by Albert to approve hiring 3 temporary staff for the summer to assis with the mowing and various projects. All members voted "Ave". Motion carried unanimously. The committee discussed need to replace two New Holland mowers and 1 John Deere mower. Motion by Albert, seconded by Counts to call for bids for sale of 2 New Holland and 1 John Deere mower. All members voted "Aye". Motion carried unanimously. The committee recommended to purchase a 72" mower for city mowing ditches, and a smaller 48-52" mower to use a

of \$12,633.74 to be paid out of the Street Equipment and Gravely HD52 mower to be paid out of Cemetery Fund both from Ironhide Equipment of Devils Lake. All members voted "Aye". Motion carried unanimously.

Motion by Albert, seconded by Booth to accept the committee reports. All members voted "Aye". Motion

New Business:

the Cemetery. After discussion, motion by Frydenlund seconded by Albert to purchase Gravely PT372 at a cos

 Waste Management Contract-Richard Mower and Darrel, Waste Management attended the meeting to discuss 3-year contract extension, with the option of an other 3-year extension. Updated rates were discussed which would go into effect on May 1, 2025. Motion by Frydenlund, seconded by Booth to proceed with contract with Waste Management for garbage services for 3 years, with option of another 3 years upon mutual consent. All members voted "AYE". Motion carried unanimously. Transfer of Liquor License - Legendary Dart Balfor Special Event– The Transfer of Liquor License for Special Event– The Liquor License for Special Even Rolla Library Special Event on Friday March 28th was cancelled, but the council discussed amending ordinary

holder to have a special event permit without having to close their main location. Booth, Inc. Building Permit – Review of Building permit from 2023 for Booth, Inc. for residential structure on N ½ Lots 10-11, Block 13, OTS which has not beer completed yet. Motion by Frydenlund, seconded by Counts to approve extension of permit for construction in 2025. All members voted "Aye". Motion carried unani

nance to allow for Transfer of Liquor License for license

year, effective May 1, 2025 for the Rolla Community Daycare and Nutrition United. All members voted "Aye".

lines to cleanout debris. All members voted "Aye". Mo-

Notices

activities that may affect the citizens' everudau lives. sources for community information,

7th grade students and hold a special City Council meet

SCHOOL BOARD The Business Manager of the Dunseith School

the Dunseith School District #1 for at least 30 days is entitled to vote and/or file as a candidate in the school election.

Central Daylight Savings time.

Business Office located at the Dunseith CTE