Page 12 The Star



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1 STOP MARKET

CITY OF ST. JOHN

DAKOTA COLLEGE @

EVERSPRING INN &

SUITES - BISMARCK

HOLIDAY INN FARGO MEARS IMPLEMENT

R&D HENDRICKSON

ROLETTE COUNTY

TURTLE MT. STAR

CONNIE ODEGAARD

CHARLES ANDERSON

DAWN MOBERG

DANIELLE HANNON

BOTTINEAU COUNTY LEEVERS FOODS

FIRST STATE INSURANCE

FIRST STATE INSURANCE FIRST STATE INSURANCE

Checking Account Total without Voids: 206,397.48

CHECKING ACCOUNT ID: 5 AUTOMATIC PAYMENT

AJ'S TS & ENGRAVING

ROLLA IMPLEMENT

TROPHIES 'N TEES

INCORPORATED

US FOODS

CHECKING ACCOUNT ID: 5 CHECK

LEEVERS FOODS

BSN SPORTS LLC

DEREK DEMERS

KYLE DECOTEAU

KYLE DECOTEAU WORLD'S FINEST

CHOCOLATE, INC

KYLE DECOTEAU

ng Account Total without Voids:

The K-12 principal report was given by Charles An

A motion to hire Paige Bryant as the new Adminis

Monti LaVallie motioned to approve the superin

Recommendations for changes to the budget were

suggested. A motion was made by Nathan Albertson to

update the School District Budget for the 2025 school

year with the general fund appropriations set at \$10,571,931.21 and Revenue at \$10,791,175.29. Sec-

ond by Amy Gourneau. On roll call vote all were in favor

mittees. A motion was made by Nathan Albertson to ap-prove the formation of a construction/maintenance

committee with Russell Cain and Monti LaVallie serving

as committee members. Second by Amy Gourneau. Or

roll call vote Russell Cain, Alan Berginski, Amy

Gourneau, and Nathan Albertson were in favor. Mont

tee, was mentioned. A motion was made by Monti LaVal-

lie to approve the formation of a policy committee with

Nathan and Alan Berginski serving as committee mem-

Formation of a second committee: policy commit

Second by Amy Gourneau. On roll call vote all were

The Board did not enter executive session to dis-

Superintendent LaVallie reported on the following

He clarified that there were three paraprofessionals ap

proved for hire at the February 26th meeting. Two of the new employees started as permanent full-time, one on

February 27th and one on March 3'd. The third para

professional, Shakira Poitra, will be working as a long

permanent employee was intended for the new school

year starting August of 2025. Keith reminded the board that the deadline for candidates to submit their docu-

ments for election is April 7th at 4pm. The St. John

School District #3 has been awarded the ND Climbs

Grant: an award amount of \$774.641.42. These funds

will be available over the time period of March 7, 2025

The next regular meeting is scheduled for April 23,

There being no further business, President Cain de

ST. JOHN SCHOOL DISTRICT #3

BOARD OF EDUCATION SPECIAL MEETING

APRIL 1, 2025

held a special board meeting on Tuesday, April 1, 2025 at 7:30am in the conference room. Members present: Russell Cain, Alan Berginski, Amy Gourneau, and

Keith LaVallie and Business Manager, Mary Vandal

Nathan Albertson, Members absent: Monti LaVallie Administrative staff present were Superintenden

this bank does.

The St. John School District #3 Board of Education

clared the meeting adjourned at 7:04pm.
ATTEST: MaryVandal, Business Manager

APPROVED: Russell Cain. President

remaining school year. Her approval for hire as a

LaVallie abstained. Motion carried.

rm sub for the

through June 30, 2029.

10.00

5,000.00

Discussion was held regarding school board com-

trative Assistant was made by Amy Gourneau. Second

by Monti LaVallie. On roll call vote all were in favor. Mo-

tendent evaluation dated March 13, 2025. Second by

Nathan Albertson. On roll call vote all were in favor. Mo

Check Type Total without Voids

Grand Total without Voids:

tion carried.

Type Total without Voids:

CHECKING ACCOUNT ID: 6 CHECK

CHECKING ACCOUNT ID: 6 AUTOMATIC PAYMENT

Checking Account Total without Voids:

ENTITY

Check Total without Voids:

1 STOP MARKET

CENTRAL CITY H20+

BIMBO BAKERIES USA

COLE PAPERS, INC

CHECKING ACCOUNT ID: 1 CHECK

SCOTT DAVIS

ND DEPT OF

THE COMPUTER STORE

ENVIRONMENTAL QUALITY

SAMANTHA J. GUSTAFSON

TUOMALA PLUMBING

TURTLE MT. COMMUNITY

MUNBO'S ACE HARDWARE

TRUCKING 12 RADISSON HOTEL BISMARCK

GAS INC

BOTTINEAU

PROPANE CO.

Notice of vacating land

NOTICE OF HEARING CITY OF ROLLA

NOTICE IS HEREBY GIVEN by Tyler Bergsrud and Blaine Moberg, owners of the property abutting the street described hereafter, that on April 16, 2025, a Petition was presented to the City Council of the City of Rolla, North Dakota, to vacate a street located in the City of Rolla. The property to be vacated is described as fol

That portion of between Lot One (1) in Block Four (4) of the Munro's 1st Subdivision, Rolla, North Dakota, and Lot One (1) of Block Six (6) of the Munro's 2nd Subdivision of Rolla, North Dakota, that portion of the street being 60 feet wide by 130 feet long, and located within the limits of the City of Rolla, North Dakota. The Petition for the vacating of such street is on file

with the City Auditor for any interested person. A final hearing on such proposed vacating will be held at the City Council meeting at City Hall on May 21, 2025 at 5:30 p.m., at which time persons who wish to appear against the granting of such proposed vacating

Dated this 17th day of April, 2025. Valerie McCloud

Rolla City Auditor (April 21, 28, May 5 and 12, 2025)

Notice to creditors

NOTICE TO CREDITORS THE DISTRICT COURT OF ROLETTE

COUNTY, STATE OF NORTH DAKOTA, In the Matter of the Estate of DONNA L. HAGENESS, Deceased. PROBATE NO. 40-2025-PR-007

NOTICE TO CREDITORS NOTICE IS HEREBY GIVEN that the undersigned

has been appointed personal representative of the above-named 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 mailing of the notice, or said claims will be forever barred. Claims must either be presented to Jason H. Hageness, personal representative of the estate, c/o Coles Law Firm, Attorneys for the Estate, P.O. Box 2162, Bismarck, North Dakota 58502, Coles Law Firm, Attorneys for the Estate, P.O. Box 2162, Bismarck, North Dakota 58502, or filed with the Court. Dated this 13th day of March, 2025.

Jason H. Hageness

COLES LAW FIRM Wells Fargo Bank Bldg., Ste 301 400 East Broadway Avenue P.O. Box 2162 Bismarck, ND 58502-2162 Phone: (701) 222-8131 coleslaw@colespc.com

(April 28, May 5 and 12, 2025)

For Sale on Bids

FOR SALE ON SEALED BIDS The City of Rolla is accepting bids for the following real property in the City of Rolla:

N 80' Lot 12. Block 14. OTS Physical Address: 109 2nd St SE

· Property is sold as is and successful bidder, shall also provide a Bond in the amount of \$5,000, with the requirement that within 90 days the debris on the property will be cleaned up, and the roof and siding will be replaced. Bids may be submitted to the Rolla City Auditor at Rolla City Hall, 14 First Street SE, or mailed to PO Box 1200, Rolla, ND 58367. Deadline for submission of

bids is May 20, 2025 at 12 Noon. The City of Rolla re-

St. John School Board

ST. JOHN SCHOOL DISTRICT #3 BOARD OF EDUCATION REGULAR SESSION

The St. John School District #3 Board of Education met in regular session Wednesday, March 17,2025 at 6:00pm in the library. Members present: Russell Cain, Alan Berginski, Amy Gourneau, Monti LaVallie, and tive staff present were Superintendent Keith LaVallie, Business Manager Mary Vandal, and Principal Charles Anderson. Others present: None.

President, Russell Cain, called the meeting to order at 6:03pm. The "Pledge of Allegiance" was recited.

Monti LaVallie moved to approve the minutes of February 26,2025 regular board meeting as presented. Second by Nathan Albertson . On roll call vote all were in favor. Motion carried.

Monti LaVallie moved to approve the financial re ports for February and to pay all claims for March 2025. GENERAL FUND: \$206,397.48; Payroll-\$546,022.20; Withholding - \$102,975.66; FOOD SERV-ICES: \$49.418.59; and ACTIVITY FUND: \$27.008.79.

CHECKING ACCOUNT ID: 1 AUTOMATIC PAYMENT
CHK # ENTITY AMOUNT

30063869 DACOTAH BANK

30063874	AMY GOURNEAU	642.00
30063875	KEITH LAVALLIE	642.00
30063876	RUSSELL CAIN	414.00
30063877	US FOODS	405.90
30063878	ST. JOHN SCHOOL	
	ACTIVITY FUND	10,000.00
30063879	VISA	19,093.07
30063880	DEREK DEMERS	486.00
30063881	DANIELLE HANNON	129.00
30063882	OTTERTAIL POWER	
	COMPANY	8,899.57
30063883	CHERYL ROBERT	112.68
30063884	SARA ABRAHAMSON	141.12
30063885	APPLE COMPUTER INC	26,105.55
30063886	COLE PAPERS, INC.	4,505.89
30063887	FIRESIDE OFFICE	
	PRODUCTS INC	404.46
30063888	HARLOW'S BUS SALES	25,981.46
30063889	LEE LOGISTICS LLC	425.00
30063890	POMP'S TIRE SERVICE, INC.	721.00
0000001	CHCCECC FOR ALL	

5 Reasons

FOUNDATION

1. Have something new to talk about with friends and family.

2. Get the latest updates on your favorite local team!

3. Find a new job or cool stuff for sale in the classifieds.

4. LOL at the comics.

5. Get the 411 on the latest local hot spots.

188.99 President, Russell Cain called the meeting to order 172.90 Nathan Albertson moved to approve the hire of two 1,621.81 mmer baseball coaches: Ethan Hurn and Trent LaFountain. Second by Alan Berginski. On roll call vote 10,148.68 297.00

23,187.31

198.00 100.00

568.82

12.467.15

102.50

1,788.00

138.00

372.00

311.00

485.00

485.00

33.00

164,638.05

AMOUNT

4,000.00

59.29 399.55

97.69

1,170.00

1,445.00 28,407.00

1.096.90

5,000.00

41 759 43

AMOUNT

42,711.29

3,147.91

888.48

685.32

1 527 12

49,320.12

AMOUNT

49.418.59

AMOUNT

11.146.62 10,728.93

22,626.79

AMOUNT

1,600.00

1,600.00

2.782.00

1,600.00 **4,382.00**

27,008,79

282,824.86

2,439.89

all were in favor. Motion carried. Alan Berginski moved to approve the first reading of the Teacher Grievance Policy DGAA. Second by Nathan Albertson. On roll call vote all were in favor. Motion carried.

Nathan Alberson motioned to approve an executive session to discuss teacher negotiation strategy per North Dakota Century Code NDCC Section 44-04-19.1 (9). Second by Amy Gourneau. On roll call vote all were in favor. Motion carried.

At 7:40am the Board recessed and went into executive session. Those attending were Superintendent Keith LaVallie; Business Manager Mary Vandal; and board members Russell Cain, Alan Berginski, Amy Gourneau, and Nathan Albertson. The Board adjourned the executive session meeting at 8:16am. The public was invited to return to the meeting room and the open session was resumed.

The next regular meeting is set for Wednesday, April 23, 2025. There being no further business, President Cain declared the meeting adjourned at

ATTEST: Marv Vandal, Business Manager

ST. JOHN SCHOOL DISTRICT #3 SPECIAL MEETING **APRIL 11, 2025**

The St. John School District #3 Board of Education held a special board meeting on Friday, April11, 2025 at 12:00noon in the conference room. Members present: Russell Cain, Alan Berginski, Amy Gourneau, Monti LaVallie, and Nathan Albertson. Members absent: None.

Administrative staff present were Superintendent Keith LaVallie; Assistant Business Manager, Susan Cain; and Principals Charles Anderson and Brooke Zupan. NDSBA Legal Counsel, Amy De Kok attended by zoom. Others present: Music Teacher, Christina Belgarde, Todd Belgarde, Robyn Poitra, Jon Belgarde, and

President, Russell Cain called the meeting to order at 12:01 pm.

Superintendent, Keith LaVallie made a recommen dation to contemplate the nonrenewal of probationary teacher, Christina Belgarde. Monti LaVallie moved to approve this recommendation, Second by Nathan Albertson, Or

roll call vote all were in favor. Motion carried. The School Board reviewed the teacher evalua

The next item on the agenda is an executive session for the sole purpose of discussing the reasons for contemplated nonrenewal of probationary teacher, Christina Belgarde. This must be discussed in executive session; no motion is necessary. The legal authority for closing this portion of the meeting is North Dakota Cen-

tury Code Section 15.1-15-02(1) The public was asked to leave the room. At 12:18pm the Board convened in executive session.

The meeting was recorded. Those attendingwere Superintendent Keith LaVallie; Assistant Business Manager Susan Cain; Principals Brooke Zupan and Charles Anderson; all five board members Russell Cain, Alan Berginski, Amy Gourneau, Monti LaVallie, and Nathan Albertson; NDSBA Legal Counsel Amy De Kok by zoom; Music Teacher Christina Belgarde; and teacher's spouse Todd Belgarde, Discussion was limited to the appounced topic, considered confidential, and may not be disclosed The Board adjourned the executive session meet-

ing at 1:17pm. The public was invited to return to the meeting room and the open session was resumed. A motion to approve the nonrenewal of Music Teacher Christina Belgarde was made by Monti LaVal-

lie. Second by Alan Berginski. On roll call vote, members Nathan Albertson, Alan Berginski, Monti LaVallie and Russell Cain were all in favor. Amy Gourneau opposed. Motion carried 4-1. There being no further business, President Cain de-

clared the meeting adjourned at 1:18pm. ATTEST: Mary Vandal, Business Manage APPROVED: Russell Cain, President

ST. JOHN SCHOOL DISTRICT #3 BOARD OF EDUCATION SPECIAL MEETING **APRIL 16, 2025**

The St. John School District #3 Board of Education held a special board meeting on Wednesday, April 16, 2025 at 7:30am in the conference room

Members present: Alan Berginski, Amy Gourneau Monti LaVallie, and Nathan Albertson. Members absent: Russell Cain, Administrative staff

esent were Superintendent, Keith LaVallie and Business Manager, Mary Vandal. Others present: None. Vice President, Alan Berginski called the meeting to order at 7:31 am.

Music Teacher, Christina Belgarde, submitted her resignation, effective April 11, 2025. Nathan Albertson moved to approve the early resignation along with a \$1,500.00 penalty to be released early from her teaching contract. Second by Monti LaVallie. On roll call vote all were in favor. Motion carried.

The next regular meeting is set for Wednesday April 23, 2025. There being no further business, Vice President Berginski declared the meeting adjourned at

APPROVED: Russell Cain, President (May 5, 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 ALEXANDER KRAFT,

PROBATE NO. 40-2025-PR-00009

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 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. Clair must either be presented to Kimberly Kraft, personal representative of the estate, at c/o Mickelson Hendrick son Law Office, LLC, P.O. Box 967, Rolla, ND 58367, or filed with the Court

Dated this 28th day of April 2025.

Kimberly Kraft Personal Representative 3197 84th St Address

Rachael Mickelson Hendrickson (ND License # 09220) MICKELSON HENDRICKSON LAW OFFICE, LLC P.O. Box 967 Rolla, ND 58367 First publication on the 5th day of May, 2025. (May 5, 12 and 19, 2025)

My wife (Paula Hunt) and I (Steven Hunt) had been members of the Gate City Bank for about 30 years. And recently they had let someone hack my account and take my wife and I's hard-earned money. In less than five days between Monday, February 3rd, 2025 to Friday, February 7th, 2025 they had cleared out my entire bank account of over \$17,000 and by that Friday lowed the bank \$2,500.

Our daily limit to withdraw was only \$1,500, so how can they let them take all of this money?

When contacting the bank to question the transactions they stated that they believed that they were legitimate. Needless to say, they were not. After contacting their fraud department and spending countless hours in their banks and on the phone, they claimed they had sent multiple texts to my phone. I later found out that I was not getting them and instead the phone number had been hacked and the hackers were receiving said text messages. I decided to travel the 3 hours to Grand Forks, ND the following days later to Geek Squad where they later confirmed that my cell phone number had been compromised. They then went through my entire phone and printed off actual copies to give to the bank showing that I was in fact hacked, because the bank said there was nothing they could do without actual written statements stating that I had been. After bringing in the forms from Geek Squad to the bank, they stated that their fraud department had been looking into it and they told me that someone from the Belcourt area had been the ones to hack it. They also told me that my bank account was now secure. Which couldn't have been any farther from the truth. Because just weeks before that my wife had passed away due to cancer and I received her life insurance check in our account. And within days, our account was hacked again. And more money gone. In the following days they refunded me only some of my money, \$8,000. They still owe me \$16,000. I have never felt so helpless, insecure and unsafe in a bank in all of these years. I am writing this to hopefully be able to receive some of

our money back. And to hopefully warn others of the type of business

ADVERTISEMENT FOR BIDS

TURTLE MOUNTAIN PUBLIC UTILITIES COMMISSION BELCOURT, NORTH DAKOTA WATER SYSTEM IMPROVEMENTS OPERATIONAL IMPROVEMENTS PHASE II Contract 1-17

General Notice

TURTLE MOUNTAIN PUBLIC UTILITIES COMMISSION (Owner) is requesting Bids for the construction of the following Project:

Water System Improvements - Operational Improvements Phase II

Bids for the construction of the Project will be received by Turtle Mountain Public Utilities Commission (TMPUC) located at PO Box 490, Belcourt, ND, 58316 or at the TMPUC office located at 1001 Chief Little Shell Street NE, Belcourt, ND 58316 until Thursday, May 15th, 2025 at 10:00 AM local time. At that time the Bids received will be publicly opened and read.

The Project includes the following Work:

The Work is a watermain installation project located in rural Rollette County, ND.

The Work includes but is not limited to Mobilization which includes TERO Fees (3% of Bid), EPA Fees (1% of Bid). The water main installation includes, but is not limited to, clearing and grubbing, erosion control, traffic control, furnishing and installation of all water main by trenching or horizontal directional drilling, valves, curb stops, service line connections, flush hydrants, AV/AR valve assemblies, existing system interconnections, pressure testing and disinfection, and site reclamation with seeding and mulching. The existing water main shall remain in operation while the project is being constructed. The project includes two different distribution lines. The first pipeline is generally located along BIA 6, starting from the intersection of BIA 6 and BIA 7 heading easterly to approximately half a mile east of the BIA 6 and BIA 3 intersection. The second pipeline runs along BIA 5, starting near the BIA 5 and BIA 8 intersection then heading northerly and easterly until terminating about one-quarter mile west of the BIA 5 and BIA 3 intersection. A short third segment branches off from BIA 5 down 45th Ave NW.

Bids are requested for the following Contract: Operational Improvements Phase II, Contract 1-17

Obtaining the Bidding Documents

Information and Bidding Documents for the Project can be found at the following designated website:

www.questcdn.com Quest Number: #9650724

Bidding Documents may be downloaded from the designated website for a small fee. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if

The Issuing Office for the Bidding Documents is:

any, obtained from sources other than the designated website.

Houston Engineering Inc. 3900 13th Avenue SE Minot, ND 58701

OR

TMPUC 1001 Chief Little Shell Street NE Belcourt, ND 58316

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00A.M. - 5:00P.M. and may obtain copies of the Bidding Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available electronically (as portable document format (PDF) files) for a non-refundable charge of \$150, including shipping via overnight express service. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

Bids will also be accepted through Quest's vBid platform. Submit all bidding documents as instructed by the online directions. Attending the Bid Letting by teleconference will be available if possible. If a teleconference option is available, an invite will be emailed to the planholder contact as listed in the Quest directory.

Domestic Preference

In accordance with the current Energy and Water Development Appropriations Act, to the greatest extent practicable, all equipment and products purchased for use in this contract shall be American-

TERO

Bidders on this Work are required to comply with the Turtle Mountain Tribal Employment Rights Ordinance (TERO) and must have or obtain a TERO license prior to the contract notice to proceed date. A TERO license is not required at time of bidding. Current wage scales are available from the TERO office, PO Box 900, Highway 5 West, Belcourt, ND 58316, (701) 477-2660. The apparent successful Bidder, including subcontractors, shall obtain Tribal Business Licenses from the TERO office prior to contract award. TERO and EPA fees are the responsibility of the Contractor and shall constitute 4% of the total bid (3% TERO and 1%EPA).

BIDDERS on this work will be required to comply with Executive Orders 11246, as amended, 11458, 11518, 11625, 13201, 13202, and 13208.

In the evaluation of the bids, the Owner may, within funding limitations, give preference up to the amount of 5% above the lowest total bid, to qualified Indian owned firms. The qualified Indian owned firms must register with the local TERO Office prior to the bid opening.

Any entity with any current, past, or pending litigation or arbitration with the Tribe may be deemed unresponsive and the Tribe reserves the right to reject or accept any contract based upon its sovereign

Any entity listed on the suspension and debarment list on sam.gov shall be considered unresponsive.

This Advertisement is issued by:

Owner: Turtle Mountain Public Utilities Commission

Kenny Azure Executive Director Date: 4/16/2025