

Legal Notices

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, DECEASED

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

Dated this 28th day of April 2025.

Kimberly Kraft
Personal Representative
3197 84th St
Rolette, ND 58366
Address

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

Foreclosure notice

NOTICE BEFORE FORECLOSURE

To the Title Owners, Borrowers and Occupants of the Property:

Craig A. Desjarlais 1305 31st Street SE Minot, ND 58701-5270
Kimberly Desjarlais
303 Parisien Dr NE
Belcourt, ND 58316

Pursuant to the provisions of the Federal Fair Debt Collection Practices Act, you are advised that unless you dispute the validity of the foregoing debt or any portion thereof within thirty days after receipt of this letter, we will assume the debt to be valid. If the debt or any portion thereof is disputed, we will obtain verification of the debt and will mail you a copy of such verification. You are also advised that upon your request within the thirty day period, we will provide you with the name and address of your original creditor, if different from the creditor referred to in this Notice. We are attempting to collect a debt and any information obtained will be used for that purpose.

At this time, no attorney with this firm has personally reviewed the particular circumstances of your account. However, if you fail to contact our office, our client may consider additional remedies to recover the balance due.

The real property that this notice pertains to is located at 1002 1st Avenue, Rolette, ND 58366, and more particularly described as:

Lot One (1), of Cities Fourth Addition to the City of Rolette, North Dakota.

Notice is hereby given that a certain mortgage, recorded against the above described property by Craig A. Desjarlais and Kimberly Desjarlais, executed and delivered to Wells Fargo Bank, N.A., dated April 28, 2014, ("Mortgage"); and given to secure the payment of \$133,281.00, and interest and other fees and costs according to the terms and obligations of a certain promissory note, is in default. The current Mortgagee of the Mortgage is Wells Fargo Bank, N.A.

The following is a statement of the sum due for principal, interest, taxes, insurance, maintenance, etc. as of January 13, 2025:

That as of January 13, 2025, the amount due to cure any default, or to be due under the terms of the mortgage, exists in the following respects:

Principal	\$115,655.28
Interest to 01/24/2025 @ 4.375%	\$23,931.80
Escrow Overdraft	\$27,149.40
Grand Total	\$166,736.48

In the event that you either payoff or reinstatement the loan, payment must be paid by certified funds, and made payable to Wells Fargo Bank, N.A., and mailed to Halliday, Watkins & Mann, P.C., at 376 East 400 South, Suite 300, Salt Lake City, UT 84111. Additionally, you must pay any additional accrued interest, subsequent payments or late charges which become due and any further expenses for preservation of the property which may be advanced. Please contact Halliday, Watkins & Mann, P.C. for the exact amount due through a certain date.

You have the right, in accordance with the terms of the mortgage, to cure the default specified above. You also have the right in the foreclosure action to assert that no default exists or any other defense you may have to said action.

Notice is further provided that if the total sums in default, together with interest accrued thereon at the time of such payment, accrued payments then due and expenses advanced, are not paid within thirty (30) days from the date of mailing or service of this Notice, the Mortgagee will deem the whole sum secured by the Mortgage to be due and payable in full without further notice. Furthermore, proceedings will be commenced to foreclose such Mortgage, and in the event of Sheriff's Sale as provided by the laws of the State of North Dakota, the time for redemption shall be as provided by law, but not less than sixty (60) days after the Sheriff's Sale.

Date: January 13, 2025
Halliday, Watkins & Mann, P.C.
/s/ Tyler S. Wirick
Attorney for Creditor
376 East 400 South, Suite 300 Salt Lake City, UT 84111
Tel: 801-328-9714
Email: tylerw@hwmlawfirm.com
HWM: ND21702
Monthly Mortgage Payment \$69,110.20
Escrow Overage \$4,721.17
Grand Total \$64,389.03
(May 12, 19 and 26, 2025)

Notice to contractors

NOTICE TO CONTRACTORS

The Turtle Mountain Band of Chippewa Indians will receive bids on June 5, 2025 for the construction of the Belcourt School District #7 Bus Garage. Multiple Prime Bids shall separately represent General, Mechanical, and Electrical Construction. Bids shall be received at Belcourt School District #7, Attn: Duane Poitra, Business Manager 1207 William Hardesty St. Belcourt, ND 58316 until Thursday, June 5th at 1:00 PM. Central Time at which time qualified submittals will be publicly opened and read.

The Base Bid building plan is 11,200 s.f., Add Alternate 1 increase the size to 17,200 s.f., and Add Alternate 2 increases the building to 23,200 s.f. Work represented includes but is not limited to associated utilities, concrete foundation and slabs, pre-engineered metal building, overhead doors and operators, fire suppression system, heating, floor drains, electrical systems, and lighting. Construction of the building will start immediately after the bid is awarded.

Multiple Prime Bids submitted in 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 bidders. 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 interests 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 Regulations represented in the specifications for the Turtle Mountain Chippewa Reservation. Prime bidding contractors 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, subcontractors, 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 Bismarck, Minot, Grand Forks, and Fargo all of North Dakota. Construction Industry Center of South Dakota, Minneapolis, St. Paul, Reed Construction Data and Mc-

Graw-Hill Dodge Planroom; all of Minnesota.

The documents may further be reviewed in the office of the Owner or Architect, Jiran Architects & Planners, 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 jf@jiranpc.com at no charge.

Any bid not prepared and submitted in accordance with the provisions hereof, shall be considered non-responsive. The Owner may waive any formalities, and retains the rights to reject any or all bids.

END OF NOTICE TO CONTRACTORS
BELCOURT SCHOOL DISTRICT #7
BUS GARAGE
Notice to Contractors
Belcourt, North Dakota
(May 12, 19 and 26, 2025)

Rolette Co Commission

REGULAR MEETING, BOARD OF COUNTY COMMISSIONERS ROLETTE COUNTY DATE: 04/15/2025

The board convened at 9:00am, April 15, 2025, members (present) Abrahamson, LaRoque, Zaste, Poitra with Commissioner Schlenvogt presiding

Phone attendance:
Members Not Present:
Also, present: Sheriff Nate Gustafson, Wendy Belgrade, States Attorney Brian Grosinger, Ryan Hiatt-911 coordinator, Steve McAtee, Pete Morin, Brandon Padilla/Butler, Mark Heinz, Kurt Langerquist

Discussion: To add resignation on employee-Mr. LaRoque and Gravel for Road Supervisors
Motion by Abrahamson, to accept agenda with add Seconded by LaRoque

On roll call vote, all member voted, "AYE." Motion carried unanimously
• Ryan Hiatt (911 Coordinator)
Discussion: Presented the maintenance contract system upgrades for Motorola \$36083.54 stated it was in the budget. Ryan read the speech for the county to back resolution 1419 to allow the 911 coordinator to be in Pers Public safety retirement plan.

Motion by Poitra to support contingent on Thursday's vote at Legislature, Seconded by Zaste
On roll call vote, all member voted, "AYE." Motion carried unanimously
Discussion: Ryan presented pictures and video of desks to purchase for the 911 call area with new upgrades continuation from the last meeting. Ryan stated they mailed out letters of support. Zaste called tribe on donation to help. Poitra stated we need to wait to see how the budget will go. Ryan stated if we wait price will go up. Currently for full system it is \$123,622 with a yearly up keep of \$29000 currently there is \$20,000 in budget for CAD system.

Motion by Abrahamson to use Emergency Fund for payment of the 3 systems for a total of \$123622. Seconded by Zaste

On roll call vote, all member voted, "AYE." Motion carried unanimously
• Park Board-Steve McAtee, Pete Morin

Discussion: Regular meeting commissioners meeting was paused and changed to a Park Board meeting with Steve McAtee as acting chair.

Discussion: Contract for Park Maintenance: With new vaulted toilet being constructed to Carpenter Lake Boat Ramp the contract needs to have that written in and it was asked to make it \$350 week instead of the \$325. Abrahamson discussed adding mowing of the St. John Lutheran Cemetery to it if you keep and then making it \$400.00 week pay. Auditor will call sanitation to have dumpster placed at Carpenter Lake.

Motion Abrahamson to pay \$400.00 Week for the up keep of Lions Park/Carpenter Lake/St. John Lutheran Cemetery, Seconded by LaRoque.

On roll call vote, all members voted, "AYE" Motion carried unanimously

Park Board Meeting ended regular Commissioner meeting resumed.

Mark Heinz/Kurt Langerquist Water Board-Culverts

Discussion: 2 Culverts were removed from Island Lake for another project and they are wondering if they will be replaced. The culverts currently at Island Lake do not need to be replaced. They will be monitored and if down the road they need to they will look at it then. Mr. Grosinger stated it was brought to his attention that a notice was not placed when they had a meeting and going forward they need to have notice of the meeting placed.

Brandon Padilla/Butler
Discussion: Brandon brought prices for mowers at \$48450. A new blade is \$48250.00 they will do payments that would be around \$62446.99 annually but would be adjusted if there is a trade. Brandon will have someone look at the blades in Rolette and bring back numbers. They have program to rent a tractor at \$75 hour plus hauling fee. It would be a minimum of 200 hours max 250. Commissioners stated they will rent 2 tractors again.

Motion by Abrahamson to purchase 1 mower at \$48450, seconded by Poitra

On roll call vote, all members voted, "AYE" Motion carried unanimously

Seth Demontigny/Kent Indvik-Wold Engineering Overlay Bids

Discussion: The bids came back lower then what the estimate was bid is with Mayo construction at \$1602870.57.

Motion by LaRoque to accept the bid at \$1602870.57 from Mayo construction, Seconded by Abrahamson

On roll call vote, all members voted, "AYE" Motion carried unanimously

Schlenvogt asked if they could go and test gravel at the Harris gravel pit.

Dennis Neameyer-Purchase agreement from 2017

Discussion: Dennis has removed all his property off of the area and is requesting the last 2 years 4months of agreement be paid out cost of \$1750.00. He stated he does have the fence on property and stated for \$500 the county can buy it and move it back to property line.

Motion Abrahamson to pay the \$1750 to complete the contract, Seconded by Zaste

On roll call vote, all members voted, "AYE" Motion carried unanimously

Wendy Belgrade-Tax Director

FYI: Date need to be changed for the equalization meeting to June 3rd at 11:00am

Road Supervisor

Discussion: LaRoque brought letter from Jerryne Gunville dated 4/8 resigning with last day being 4/21 he accepted employment out of town but as of 4/14 Jerryne stopped coming in and is done working.

Motion Poitra to advertise position for 2 weeks, Seconded by Zaste

On roll call vote, all members voted, "AYE" Motion carried unanimously

Discussion: Abrahamson brought in 2 quotes from Klein Truck Sales, LLC in Rugby stated both Semi's look amazing and they can not go wrong with either one.

Motion Poitra to purchase the 2005 Freightliner for \$59900.00 and if that one is not available to purchase the 2007 for \$77900.00, Seconded by Zaste

On roll call vote, all members voted, "AYE" Motion carried unanimously

Discussion: LaRoque stated there is a huge pile of tires to dispose of and Haas will pick up and dispose of pricing is different per size of tires. Schlenvogt asked if he can just get and approximate estimate on a price to dispose of.

Part-time/Seasonal work has not been stated to work yet.

Discussion: Someone is interested in purchasing rock. Tabled to next meeting

Minutes April 1, 2025

Motion by LaRoque to accept with correction, Seconded by Poitra

On roll call vote, all members voted, "AYE" Motion carried unanimously

Bills

Motion Poitra to approve bills as is, Seconded Abrahamson

On roll call vote, all members voted, "AYE" Motion carried unanimously

Kent Abrahamson \$544.60

Auto Value Bottineau \$153.97

Chad Azure \$595.00

Bottineau County Road Dept \$1,665.00

Sarah Bruce \$1,500.00

Capfirst \$53,829.98

Cenex FleetCard \$1,244.81

Charmtex \$838.00

Rolla City \$4,271.52

St John City \$128.00

Cole Pappas Inc \$2,208.82

Darwins Towing \$300.00

Devils Lake Cars \$1,952.60

Dunseith Hardware \$117.38

Ecolab Pest Elim Div \$175.00

Grand Forks County \$4,950.00

Michael Gillis \$200.00

Global Safety Network \$95.45
Gooseneck Implement \$239.88
Gustafson Oil Company \$7,256.10
Dennis Halorson \$256.56
J & F Towing \$400.00
J & M service \$132.08
JOC Inc P3
\$3,928.68
Leevers Super Value \$36.59
Legacy Cooperative \$452.31
Andrew Marquart \$396.00
Marco Inc \$128.67
Marco Tech \$294.46
Motorola Solutions Service
\$36,083.54
Murro Ace Hardware Shop
\$209.00
NDACO Resource Group \$315.81
ND Community Corrections Association \$219.00
ND One Call \$1.50
NDSU \$80.00
Dennis Neameyer \$1,750.00
Office of Attorney General \$150.00
PowerPlan \$2,339.98
Pharmchem Inc \$255.60
PMC \$50.00
Pride Dairy \$651.03
Ross & Peggy McDougall \$780.58
Robert Leonard \$336.38
Garl Holm \$1,223.38
Larry Henry \$570.59
David & Joann Ripley \$197.14
Rolla Implement \$1,048.08
Rolla Drug Inc \$82.61
Starion Bank \$800.00
Sysco \$3,906.28
Tri Care Home Health \$1,375.00
TM Star \$572.46
Tyler Tech \$7,560.00
Verizon \$227.40
Quandient Finance \$200.00
TM Communications \$2,572.61
Other Tail \$76,796.63
Total \$158,646.06

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
(May 19, 2025)

Members Present: Mayor Christopher Strong, Councilpersons Carl Lagerquist, Loren Baumgartner, and Nathan Roy.

Members Absent: Council person Francis Amyotte.

Others Present: Kurt Lagerquist, Sgl. Roland Desjarlais, and Marla Davis.

CALL TO ORDER: Mayor Christopher Strong.

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

FINANCIAL REPORTS: After review, Councilperson Lagerquist made the motion to approve the February and March Financial Reports as presented, 2nd by Roy and carried.

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

DSM Inc. 6897.00
Kurt Lagerquist 3273.69
Keith Benning 250.00 BC
BS 2525.20
TM Communications 326.11
North Central 475.00
Ottertail 3741.88
Dale's 484.68
Hardware 16504
Hawkins 79205
Verizon 37.90
Unum 18.77
Turtle Mt. Star 63.94
GF Laboratory 26.00
AG Payroll 62.00
Mickelson-Hendrickson 199.55
Park Board 259.24
Sinclair 1356.25
Bottineau Co. SO 95.00
KD Law, PLLP 960.00
ND One Call 2.35
Auto Value 13.79
Sanitation Products 847.33
Wayne's 5.82
Ro. Co. LEC 765.00

MUNICIPAL INFRASTRUCTURE FUNDS: After discussion, Councilperson Lagerquist made the motion to deposit the Municipal Infrastructure Funds (\$186,663.85) into Savings Account #10246594, 2nd by Roy and carried.

SAVINGS ACCOUNT #10246594: After discussion, Councilperson Lagerquist made the motion to withdraw \$94,787.63 (ARPA balance) out of Savings Account #10246594 and place into the General Account, 2nd by Baumgartner and carried. This Account will now contain the Municipal Infrastructure Funds.

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

POLICE REPORT: Chief Hulett and Officer Gladue continue on Medical Leave.

The Expense Report was reviewed. The Police Department will continue to look for "new hires".

At this time, it was decided that Sgt. Desjarlais and Councilperson Baumgartner, both receive "price quotes" on "State Birt" SUV Police Units. This will be further discussed next month.

With no further business, Council person Roy made

DUNSEITH CITY COUNCIL
REGULAR MEETING
APRIL 9, 2025, 6:00 PM
CITY HALL

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

MEMBERS ABSENT: Council person Francis Amyotte.

OTHERS PRESENT: Kurt Lagerquist, Sgl. Roland Desjarlais, and Marla Davis.

CALL TO ORDER: Mayor Christopher Strong.

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

FINANCIAL REPORTS: After review, Councilperson Lagerquist made the motion to approve the February and March Financial Reports as presented, 2nd by Roy and carried.

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

DSM Inc. 6897.00
Kurt Lagerquist 3273.69
Keith Benning 250.00 BC
BS 2525.20
TM Communications 326.11
North Central 475.00
Ottertail 3741.88
Dale's 484.68
Hardware 16504
Hawkins 79205
Verizon 37.90
Unum 18.77
Turtle Mt. Star 63.94
GF Laboratory 26.00
AG Payroll 62.00
Mickelson-Hendrickson 199.55
Park Board 259.24
Sinclair 1356.25
Bottineau Co. SO 95.00
KD Law, PLLP 960.00
ND One Call 2.35
Auto Value 13.79
Sanitation Products 847.33
Wayne's 5.82
Ro. Co. LEC 765.00

MUNICIPAL INFRASTRUCTURE FUNDS: After discussion, Councilperson Lagerquist made the motion to deposit the Municipal Infrastructure Funds (\$186,663.85) into Savings Account #10246594, 2nd by Roy and carried.

SAVINGS ACCOUNT #10246594: After discussion, Councilperson Lagerquist made the motion to withdraw \$94,787.63 (ARPA balance) out of Savings Account #10246594 and place into the General Account, 2nd by Baumgartner and carried. This Account will now contain the Municipal Infrastructure Funds.

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

POLICE REPORT: Chief Hulett and Officer Gladue continue on Medical Leave.

The Expense Report was reviewed. The Police Department will continue to look for "new hires".

At this time, it was decided that Sgt. Desjarlais and Councilperson Baumgartner, both receive "price quotes" on "State Birt" SUV Police Units. This will be further discussed next month.

With no further business, Council person Roy made

DUNSEITH CITY COUNCIL
REGULAR MEETING
APRIL 9, 2025, 6:00 PM
CITY HALL

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

MEMBERS ABSENT: Council person Francis Amyotte.

OTHERS PRESENT: Kurt Lagerquist, Sgl. Roland Desjarlais, and Marla Davis.

CALL TO ORDER: Mayor Christopher Strong.

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

FINANCIAL REPORTS: After review, Councilperson Lagerquist made the motion to approve the February and March Financial Reports as presented, 2nd by Roy and carried.

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

DSM Inc. 6897.00
Kurt Lagerquist 3273.69
Keith Benning 250.00 BC
BS 2525.20
TM Communications 326.11
North Central 475.00
Ottertail 3741.88
Dale's 484.68
Hardware 16504
Hawkins 79205
Verizon 37.90
Unum 18.77
Turtle Mt. Star 63.94
GF Laboratory 26.00
AG Payroll 62.00
Mickelson-Hendrickson 199.55
Park Board 259.24
Sinclair 1356.25
Bottineau Co. SO 95.00
KD Law, PLLP 960.00
ND One Call 2.35
Auto Value 13.79
Sanitation Products 847.33
Wayne's 5.82
Ro. Co. LEC 765.00

MUNICIPAL INFRASTRUCTURE FUNDS: After discussion, Councilperson Lagerquist made the motion to deposit the Municipal Infrastructure Funds (\$186,663.85) into Savings Account #10246594, 2nd by Roy and carried.

SAVINGS ACCOUNT #10246594: After discussion, Councilperson Lagerquist made the motion to withdraw \$94,787.63 (ARPA balance) out of Savings Account #10246594 and place into the General Account, 2nd by Baumgartner and carried. This Account will now contain the Municipal Infrastructure Funds.

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

POLICE REPORT: Chief Hulett and Officer Gladue continue on Medical Leave.

The Expense Report was reviewed. The Police Department will continue to look for "new hires".

At this time, it was decided that Sgt. Desjarlais and Councilperson Baumgartner, both receive "price quotes" on "State Birt" SUV Police Units. This will be further discussed next month.