

# Legal

## Wild Turkey Hunting

### HUNTING PROCLAMATION

The North Dakota Game & Fish Department announces the following summary of regulations and changes for the 2024 fall wild turkey hunting proclamation.

The season will run from Oct. 12 through Jan. 5. There are 4,545 licenses available in 21 open units. Bag limit is one wild turkey of any sex or age.

Deadline to apply is Sept. 4. Only residents are eligible in first lottery. Apply online at [www.gfd.nd.gov](http://www.gfd.nd.gov). Licenses issued by weighted lottery.

A complete 2024 fall wild turkey proclamation is available from the NDGF Department, 100 North Bismarck Expressway Bismarck, ND 58501-5095. Ph: (701) 328-6300, or online at [www.gfd.nd.gov](http://www.gfd.nd.gov).

(September 2, 2024)

## Rolla City Council

### ROLLA CITY COUNCIL AUGUST 21, 2024 REGULAR MEETING

Mayor Kevin Juntunen called the meeting to order on August 21, 2024 at 5:30 p.m. Members present: Mayor Kevin Juntunen, Councilpersons: Rebecca Hodgers, Deanna Courts, Paul Frydenlund, and Alex Albert present. Clarence Booth Absent. Others in attendance: Sarah Fenner, Chief of Police

Members present joined in the Pledge of Allegiance.

Mayors Minute:

Additions to Agenda:  
2. Russell Bercier Property – Turtle Mountain Communications request

3. Standard Bank CD in the amount of \$113,000 – 1993 Water Treatment Plant Project

4. Ordinance 355 – Tree Trimming and Public Notice

Motion by Frydenlund, seconded by Albert, to approve the agenda with the additions. On roll call vote, all members voted "AYE". Motion carried unanimously.

Consent Agenda:

Motion by Fritz, seconded by Courts, to approve the Consent Agenda. All voted aye. Motion carried unanimously.

• July Regular Meeting Minutes

• August Admin Committee Minutes

• August Police Committee Minutes

• August Public Works Committee Minutes

• Jewel City South Condominium – Building Permit

• Financial Report

Reading of the Bills: Motion by Frydenlund, seconded by Albert, to approve the bills. All members voted aye. Motion carried unanimously.

CHK VENDOR AMOUNT

2707 INTERNAL REVENUE SERVICE \$5,089.63

59028 GRAND FORKS UTILITY BILLING \$88.00

2708 ND PUB. EMPLOYEE RET. DEF. COM \$565.00

59030 GUSTAFSON OIL \$4,879.85

2709 ND PUBLIC EMPLOYEES RETIREMENT \$7,345.83

59031 H H COATINGS INC \$24,200.00

2710 UNITED STATES POSTAL SERVICE \$264.48

59032 HAWKINS INC \$3,239.41

2711 AFLAC \$481.44

59033 HENRY LAROCQUE \$400.00

2712 BANK OF NORTH DAKOTA \$106,500.00

59034 ITD \$41.45

2713 CENEX FLEET FUELING \$338.68

59035 JACK AND JILL \$5.89

2714 CNH INDUSTRIAL ACCOUNTS \$479.13

59036 LARRY HAAS \$630.00

2715 INTERNAL REVENUE SERVICE \$5,335.92

59037 LEEVERS FOODS \$54.60

2716 INTERNAL REVENUE SERVICE \$5,268.65

59038 LEGACY COOPERATIVE \$9.70

2717 ND PUB. EMPLOYEE RET. DEF. COM \$655.00

59039 MALO ELECTRIC \$95.00

2718 ND PUB. EMPLOYEE RET. DEF. COM \$565.00

59040 MARC \$401.23

2719 ND PUBLIC EMPLOYEES RETIREMENT \$7,299.89

59041 MAYO CONSTRUCTION \$21,624.85

2720 NDPHIT \$16,793.16

59042 MEARS AUTO PARTS \$74.78

2721 NORTHERN PLAINS ELECTRIC \$80.40

59043 MICKELSON HENDRICKSON \$263.25

2722 OTTERTAL POWER CO \$720.86

59044 MICROLAP TECHNOLOGIES \$51.29

2723 OTTERTAL POWER CO \$140.12

59045 MUNRO ACE HARDWARE \$4,561.56

2724 PSN \$192.40

59046 MUNRO MOTOR CO \$617.14

2725 STARIAN BANK \$15.00

59047 ND SEWAGE PUMP & LIFT STATION \$586.74

2726 STARIAN BANK \$185.17

59048 OFFICE OF STATE AUDITOR \$20,917.10

2727 TURTLE MOUNTAIN COMMUNICATIONS \$624.99

59049 ONE CALL CONCEPTS \$18.85

2728 VERIZON BUSINESS \$200.98

59050 OVERDRIVE \$800.00

2729 VERIZON BUSINESS \$276.69

59051 PAX \$6,690.00

2730 VERIZON CONNECT \$63.80

59052 ROLETTE COUNTY \$2,460.00

2731 VISA \$617.78

59053 ROLETTE COUNTY RECORDER \$20.00

2732 VISA \$164.75

59054 ROLETTE COUNTY SHERIFF OFFICE \$170.00

59055 TKA REPAIR LLC \$2,700.00

2734 WASTE MANAGEMENT \$1,459.07

59056 TUAMOLA PLUMBING & HEATING \$1,426.87

2735 WASTE MANAGEMENT \$517.54

59057 FRED C WAGNER POST 235 \$5,000.00

2736 MOUNTAIN LION \$612.64

59058 24/7 SEPTIC SERVICE \$300.00

2737 WESTSIDE CSTORE \$40.00

59059 CLIFF RUSH LTD \$3,870.00

59060 DAKOTA FIRE EXTINGUISHER \$91.73

59061 CORE & MAIN \$4,888.98

59062 FIRST STATE INSURANCE \$1,377.00

59063 FRANKLIN BERCIER \$200.00

59064 GIBBONS LAW OFFICE \$150.00

59065 HAAS TIRE \$140.00

TOTAL \$301,885.27

Committee Reports:

Administrative Committee: Deanna Courts reviewed minutes from meeting. Recommendation to include City Measures on the County General Election ballot in November. Discussion on City Measures for Capital Improvements for Fire Department operations or City Capital Expenditures. Motion by Frydenlund, seconded by Fritz to include City Measure #1 for Rolla City Fire Department Tax Levy -10 Mill tax Levy under NDCC 7-15-38(1), to re-authorize the levy of a (10) mill tax for use by the Rolla City Fire Department for capital improvements, equipment acquisition, and maintaining structural and mechanical components for the duration of ten (10) years, to be on Special City Election to be included on the Rolette County General Election ballot on November 5, 2024. Member Booth joined the meeting at this time. On roll call vote members Fritz, Booth, Courts, Frydenlund and Hodgers voted "AYE". Member Albert voted "NAY". Motion carried.

Discussion on the Utility Bill accounts and discrepancies found in the Auditor's Office in the past year. Recommend to have the Auditor's Office audit the accounts and utility fees assessed on all parcels. Motion by Albert, seconded by Courts, to have the Auditor's Office audit the Utility Billing records and make corrections to bill parcels/lots for other services, such as Water Improvements, Sewer Infrastructure, Street Lighting, Misc. Charges, etc. not currently being billed for by October 1, 2024. All members voted Aye. Motion carried unanimously.

Police Committee: Deanna reported on Police Committee meeting. No items elevated for council approval.

Public Works Committee: Paul Frydenlund reported on the meeting. Cliff and his crew are making progress on 1st Ave NE, with infrastructure replacement. Discussion on costs for Richard Marcellus Water Leaks, which costs have been turned over to Richard for reimbursement since this was leak on his property, between the water main and his structure. Electrical outage at the School Lift station on Friday, July 12th, which caused severe back to Colin Mangold and Bruce and Holly Cahill, was turned into NDIFR insurance, which determined Rolla City was not negligent, so no compensation was awarded.

City landfill at the inert site was discussed and estimate for fencing was reviewed. After much discussion, motion by Albert, seconded by Booth to proceed with installation of fence for the inert site, in the amount of \$22,428 from Steve Herman. All members voted Aye. Motion carried unanimously.

Water Works Committee: Paul Frydenlund reported on the committee reports. All members voted Aye. Motion carried unanimously.

H & H Coating – Water Tower Hodgers to approve maintenance Contract: Motion by Albert, seconded by H & H Coating for Water

Tower. All members voted Aye. Motion carried unanimously.

Russell Bercier Property -Letter from Turtle Mountain Communications: The Council reviewed request from Turtle Mountain Communications for cancellation of Special Assessments for Parcel # 29-0025-29814-000, in Russell Bercier Heirs name as Purchase Agreement is pending for sale to Turtle Mountain Communications, who will clean up the lot and remove the structures. After much discussion, motion by Courts, seconded by Hodgers to remove the delinquent special assessments in the following amounts owed against the property: 2021 - \$55.19, 2022 - \$169.30; and 2023 - 1,305.56, for a total of \$3,523.05. All members voted Aye. Motion carried unanimously.

Starion Bank CD - \$113,000 for Fund 605 – 1993 Water Treatment Plant Project: Discussion on the CD for Fund 605. Motion by Frydenlund, seconded by Booth to cash in this CD and deposit into Fund 605 - 1993 Water Treatment Plant Project, and make a payment on the Debt to Bank of ND. All members voted Aye. Motion carried unanimously.

Tree Trimming Ordinance #355: Discussion on trees that need to be trimmed or pruned according to #355. Will provide Public Notice to residents to trim or prune trees along public sidewalks, streets and intersections.

On motion and unanimously approved, the meeting adjourned at 7:38 PM.

ATTEST:  
Kevin Juntunen, Mayor  
Valerie McCloud, City Auditor

(September 2, 2024)

## St. John School Board

### ST. JOHN SCHOOL BOARD JULY 29, 2024 ORGANIZATIONAL MEETING

The St. John School Board held its Annual Organizational Meeting Monday, July 29, 2024 at 6:00pm in the school library. Members present: Russell Cain, Amy Gourneau, Alan Berginski, and Monti LaVallie. Members absent: Bernie Belgarde, Administrative staff present were Superintendent Keith LaVallie and Business Manager Mary Vandal. Others present: Nathan Albertson.

Vice President Russell Cain called the meeting to order at 6:02pm.

The "Pledge of Allegiance" was recited.

Monti LaVallie moved to approve the minutes of the June 17, 2024 regular board meeting, as presented. Second by Alan Berginski. On roll call vote all were in favor. Motion carried.

Monti LaVallie moved to approve the minutes of the June 24, 2024 special board meeting, as presented. Second by Amy Gourneau. On roll call vote all were in favor. Motion carried.

Monti LaVallie moved to approve the transfer of \$125,000 from the general fund to the food service fund in June. Second by Alan Berginski. On roll call vote all were in favor. Motion carried.

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