GRAND FORKS HERALD | THURSDAY, APRIL 10, 2025 | CLASSIFIEDS | A15

AGRICULTURE MISCELLANEOUS

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WANTED: ACSC Beet Stock to rent for 2025 and beyond. Any amount of shares considered. Call/Text: 701-741-8702 or 701-215-2355.

WANTED: ACSC Beet Stock to JV for 2025 & beyond. References available. Call or text: Zach Beaudry, 701-739-0469

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PUBLIC NOTICE

GRAND FORKS CITY COUNCIL MINUTES

January 6, 2025 GENERAL BUSINESS

Roll Call - Present: Berg, Osowski, Lunski, Fridolfs, Weigel, Sande, & Vein - 7; absent: none. PLEDGE OF ALLEGIANCE-Led by

Mayor & City Council AWARDS, PRESENTATIONS

AWARDS, PRESENTATIONS, APPOINTMENTS & PROCLAMA-TIONS -

Mayor read a proclamation declar ing January 2025 as Radon Action Month.

PUBLIC HEARINGS/SECOND READING OF ORDINANCES

Adopted resolution to declare RW & easements on & adjacent to Lots 7 8, 9, 20, 21 & 12, Block 1, Dank's Second Resub. Weigel/Fridolfs, car-ried 6-1 with Osowski dissenting. Adopted ORD No. 4903 Amending Cable Regulatory Ordinance. Berg/ Lunski, unanimous approval. ACTION ITEMS

The following were approved unan-imously on consent agenda motion

Sowski/second Berg: Approved a request from RBC Holdings LLC, previously operating as South Town Pourhouse, for an extension of the Class 1 (General On/Off-Sale Alcoholic Beverage License to allow time to complete transfer of the license.

Approved applications for five-year property tax exemption of improvements to residential and commercial buildings at the following locations: 4116 Cottonwood St \$1,852; 3717 Simonview Court \$2,370; 3266 Simonview Court \$2,370; 3266 Desert Star Lane \$1,110; 289 Circle Hills Drive \$4,292; 331 Circle Hills Dr \$1,407; 225 Windward Hills Ave \$8,510; 827 Great Plains Ct \$1,185;

614 Skyview Circle \$2,444 3328 Crown Cove \$2,146; 1018 23rd Ave S \$1,037; 3649 21st Ave S \$1,406; 1715 9th Ave N \$888; 209 Cleo Ct \$1,850; 1704 Cottonwood St \$2,222; 1024 8th Ave S \$2,370; and 1327 Walnut St \$2,148.

Adopted a resolution to create the special assessment district and a resolution of necessity for Project #8838, District #786, Paving, Career Dr (N 42-43rd St) and approved the engineers report

Adopted a resolution to create the special assessment district and a resolution of necessity for Project #8862, District #788, Reconstruct 2nd Ave N (Columbia Rd-N 23rd St) and approved the engineers report. Adopted a resolution to create the special assessments districts and prepare plans and specifications for Project #8844, District #608, 8845, District #360 and 8846, District #609, Sanitary Sewer, Watermain, and Storm Sewer; and adopted a resolution to create the special as-sessment district and a resolution of sessment district and a resolution of accessity for Project #8847, District #787, Paving/Street Lights all for Opportunity Park 2nd and approved the Engineers Reports for the proj ects

Approved a Cost Participation Maintenance Agreement for Project #8556, 2025 Speed Minders

Approved purchase of a landfill refuse compactor from Aljon for \$927,497 via H-GAC contract, au-thorize sale of Unti #3132, and fund the purchase through a capital lease financing, and process bud get amendments upon review and approval of the Finance Department Approved purchase of a landfill compost turner from Ecoverse for \$163,600 via Sourcewell contract and authorized sale of unit #3143 along with approval of any budget amendments upon review and ap-proval of the Finance Department.

Approved purchase of a 3-wheel front dump street sweeper from Sanitation Products of Fargo, ND for \$279,600 via Sourcewell Contract to be funded from Stormwater Collection System, along with any needed budget amendment subject to final review and approval of the Finance Department.

Approved purchase of a Com-pact Loader from Ironhide for \$101,338.23 via Sourcewell con-tract to be funded from Trucks & Mounted Equipment line item in the budget, also to authorize the sale of units #3300 and #6300 along with units #3300 and #6300, along with any necessary budget amendment upon review and approval by the Fi nance Department

Approved purchase of Tandem Truck (Chassis) from Nelson International for \$136,451.68 via North Dakota State Bid and trucks box hoist, hydraulics, and tarp system from Northern Truck Equipment for \$73,295 to be funded from Trucks & Mounted Equipment, also autho rized sale of unit #6490, along with budget amendment upon review and approval by the Finance Department. Approve sole source purchase of chemical for Regional Water Treat-ment Plant, Antiscalant: AVISTA 204/Veolia Hyperspheres MDC714 from the manufacturer of the UF/RO membrane, which is the only source Approved proceeding with Bio Dredge and Biosolids Reduction Bio Program, Project No. 8919, for 2025-2026 with The Solutions Group in the amount of \$273,285 for the Wastewater Treatment Plant. The following items were pulled for individual discussion and vote: Approved Horse Race ND for site authorization at Albatross Indoor Golf Club. Berg/Fridolfs, motion passed 6-1 with Osowski dissenting Approved Grand Forks Children's Museum Inc application for a site authorization at Las Delicias De La Osowski/Lunski, unani Abuela. mous approval. Approved implementation of security systems for Public Works Buildings systems for Public Works Buildings and Mosquito Control under a pro-posed agreement with High Point Networks, along with approval of any necessary budget amendments Osowski/Berg, unanimous approval. Approved 5-year lease extension with Dr. Sheridan/UND Maize Research Farm. Osowski/Vein. Unanimous approval.

PUBLIC NOTICE

ber 16, 2024. The document was amended to eliminate the Recital E and other related language rel-ative to the Project Participation Agreement (PPA), which is a com-plex legal, technical, and financial agreement of the RRVWSP. This madification has been appreciated by modification has been approved by legal counsels of Garrison Diversion Conservancy District and Lake Agassiz Water Authority. Vein/Berg

unanimous approval. APPROVAL OF MINUTES AND BILLS:

Vendor List, \$4,608,253.99 and Engineers' Estimates \$5,406,277.02, Osowski/Lunski, unanimous approv-

A&B PURE WATER ONLINE LTD \$300.58 ;ACME TOOLS \$80.00 ;AGASSIZ CHEMICAL & EQUIP-MENT INC \$565.00 ;ALTRU CLINIC \$1,305.00 ;ALTRU HEALTH SYS-TEM-BOX 13780 \$205.00 ;AMERI-CAN WATERWORKS ASSN \$6,184.00 ;ASSESSMENT AND THERAPY ASSOCIATES GRAND FORKS \$760.00 ;AUTO GLASS AFTERMARKET \$639.00 ;BAKER TILLY MUNICIPAL ADVI-SORS, LLC \$30,000.00 ;BALCO UNIFORM COMPANY INC \$1,707.90 ;BIG JIM'S E-SIDE TIRE. INC \$62.50 ;BLUNDALL ASSOCI-ATES, INC. \$945.00 ;BOCHENSKI, BRANDON \$837.95 ;BOOT BARN BHANDON \$837.95 ;BOOT BARN \$150.00 ;BORDER CHEMICAL CO LTD \$15,431.54 ;BORDER STATES ELECTRIC \$796.39 ;BRUHN, HA-LEY \$82.80 ;BURGGRAF'S ACE #ARDWARE \$3414 .CENTER HARDWARE \$34.14 CENTER FOR SELF-GROWTH AND RE-FOR SELF-GROWTH AND RE-NEWAL, P.C. \$190.00 ;CHS AGRI SERVICES \$38.76 ;CINTAS COR-PORATION NO. 2 \$376.98 ;COLE PAPERS INC \$2,242.41 ;CPS LTD \$9,947.50 ;CVIC \$5,765.78 ;DAKO-TA FIRE PROTECTION \$478.14 ;DANIELSON, BRADLEY \$700.75 ;DAVDR FAMS STPATON \$1,316.00 DAVDR FAMS SPECIALTIES LLC. DAYDREAMS SPECIALTIES 110 \$128.00 ;DORSEY & WHITNEY \$18,000.00 ;EAPC ARCHITECTS \$10,266.00 ;EMERGENCY TECH-\$10,266.00 ;EMEHGENCY TECH-NICAL DECON \$2,300.50 ;FAS-TENAL CO \$58.50 ;FELAND, TODD \$41.40 ;FORKS FREIGHTLINER \$30,947.52 ;FUSION AUTOMA-TION, INC \$3,626.28 ;GF COUNTY \$1,200.00 ;GF UTILITY BILLING JEPT \$11,891.23 ;GLOBAL TRAF-FIC TECHNOLOGY LLC \$3,888.00 ;GOODPOINT TECHNOLOGY INC ;GOODPOINT TECHNOLOGY INC \$3,045.00;GTP ACQUISITION PARTNERS II LLC \$483.04 ;HEALTHCARE ENVIRONMENTAL SERVICE \$503.26;HOEFFNER, SHAUNA \$37.92;HUGO'S #6 \$81.16;IDI (INTERACTIVE DATA, LLC) \$157.50;INNES CONSTRUC-TION \$199,800.00;INNOVATIVE OFFICE SOLUTIONS LLC \$295.85 INTERSTATE BILLING SERVICE ,045.00 ;GTP PARTNERS II ;HEALTIC (INTERSTATE BILLING SERVICE \$1,587.68 ;INTERSTATE PARKING COMPANY OF NORTH DAKOTA, LLC \$35,061.32 ;INTERSTATE TOWING \$1,640.00 ;JACK, LA-VONNE \$200.00 ;JOHNSTON, DERRIK \$200.00 ;LAWSON PROD-UCTS INC \$906.36 ;LINDE GAS & EQUIPMENT INC. \$282.07 ;LOFFLER \$919.64 ;MARSH & Mo-LENNAN AGENCY-VAALER \$35.00 ;MENARDS LUMBER - G.F. \$35.00 ;MENARDS LUMBER - G.F. \$128.32 ;MIDCO \$108.06 ;MIDCO \$3,619.74 ;MILBANK WINWATER WORKS \$12,739.00 ;MOODY'S IN-VESTORS SERVICE \$20,000.00 ;MOTOROLA SOLUTIONS, INC. \$7,117.73 ;MUNICIPAL COURT \$582.30 ;MUNKEBY, MICHAEL \$155.00 ;NALCO COMPANY, LLC \$521.74 ;NAZARENUS STACK & WOMBACHER, LLC \$1,173.00 ;NELSON, BETT M";NELSON AUTO GRAND FORKS \$2,492.91 NELSON, BETT M";NELSON AUTO GRAND FORKS \$2,492.91 ;NORBY'S WORK PERKS \$114,807.60 ;NORTH CENTRAL IN-TERNATIONÁL LLC \$104.06 NORTH DAKOTA ONE CALL INC \$1,192.65 ;PASSPORT LABS, INC \$7,383.57 ;PEARSON CHRIS BOWES RESERVE ACCT - MA \$3,000.00 ;POMP'S TIRE SERVICE, INC \$932.13 ;PRAIRIE SCALE SYSTEMS \$1,439.53 ;PRECISION WATER RESOURCES ENGINER-WATER RESOURCES ENGINELITING, LLC \$10,187.50 ;PROCK, APRIL \$149.59 ;PROFESSIONAL DEVELOPMENT ACADEMY, LLC \$1,995.00 ;PROPIO LS, LLC \$218.23 ;PUBLIC ARTS COMMIS-SION \$967.43 ;PURVIS SYSTEMS INCORPORATED \$34,682.35 ;RDO INCORPORATED \$34,682.35;HUU EQUIPMENT CO-REMIT FARGO \$1,771.92;SANITATION PROD-UCTS \$5,772.41;TEAMVIEWER GERMANY GMBH \$1,334.26;TEN-NANT SALE & SERVICE CO \$79,950.78;THE CHAMBER \$500.00;THE RED HYDRANT LOUNGE AND SUITES \$96.00;TI-TANI MACHINERY - GRAND TAN MACHINERY - GRAND FORKS \$1,142.19 ;UND GRANTS & CONTRACTS ADMIN \$360.35 Store States and State NECT FLEET USA LLC \$1,869.09 ;VERIZON WIRELESS \$1,639.28 ;VERIZON WIRELESS \$5,727.84 VERIZON WIRELESS \$30.02 WA-TER & LIGHT DEPARTMENT \$89.55 ;WEX HEALTH, INC. \$685.00 ;WHITE, JACK \$200.00 ;WINSUPPLY OF GRAND FORKS \$293.01 ;XCEL ENERGY \$71,615.54 ;AIRGAS USA LLC \$184.95 ;ALLSTATE PETERBILT OF FARGO \$266.79 ;ANDERSON BROTHERS BODY SHOP LLC \$2,490.32 ;AUTO VALUE EX-PRESS \$301.77 ;BORDER STATES TROPHY AND AWARD \$102.00 ;CITY OF GRAND FORKS \$138.00 ;ECONOMY PLUMBING & HEAT-ING \$60.00 ;FORUM COMMUNICA-TIONS COMPANY \$850.00 FO-RUM COMMUNICATIONS RUM COMMUNICATIONS PRINTING \$9,441.55; GALLS, LLC \$356.17; GF COUNTY SHERIFF'S OFFICE \$958.65; GF WELDING \$672.29; GRAND FORKS FIRE EQUIPMENT LLC \$177.50; GRAY-MONT (WI) LLC \$7,347.03; HAW-KINS INC \$18,914.57; HIGH POINT NETWORKS \$33,935.32; LIBERTY BUSINESS SYSTEMS \$1,610.87 MVTI LABORATORIES \$22.00 NORTHDALE OIL INC. \$16,174.62 NORTHDALE OIL INC. \$16,174.62 NORTHWEST TIRE - GF \$1,314.80 ORCHARD OIL \$3,137.30; O'REILLY AUTO PARTS \$412.51 ORCHARD OIL \$3,137.30; RUN-NINGS \$223.47; RYDELL CHEV-ROLET CO \$424.78; SPRAY AD-VANTAGE INC \$1.39; STONE'S MOBILE RADIO \$1,086.99 OCTIVICTI DAL MATTENAL STRUCTURAL MATERIALS INC \$11.85 ;TRAFFIC CONTROL CORP \$11.35; THAFFIC CONTHOL COM \$8,796.00; JUNITED CRANE & EX-CAVATION INC \$674,470.57; VAL-LEY TRUCK PARTS & SERVICE \$4,491.75; VILLAGE FAMILY SER-VICE CENTER \$570.00; ACME TOOLS \$86.95; ALTRU HEALTH SYSTEM-BOX 13780 \$526.00 SYSTEM-BOX 13780 \$526.00 ;AMERICAN WELDING & GAS INC \$14.30 ;ANCHOR MARKETING \$557.48 ;ARTWISE \$15,000.00 ;ASSESSMENT AND THERAPY ASSOCIATES OF GRAND FORKS \$380.00 ;BALCO UNIFORM COM-PANY INC \$1,884.90 ;BERT'S TRUCK EQUIPMENT INC \$179.67 ROESPELUG TIFEANY \$86.00 :BOESPFLUG. TIFFANY \$86.00 BORDER CHEMICAL CO LTD \$5,840.66 ;BORDER ELECTRIC \$766.12 STATES ;BRENCO CORP. \$10,900.00 ;BRIDGER, CAMERON \$594.70 ;BURGGRAF'S ACE HARDWARE \$49.99 ;BYRON, CALE \$336.95 ;CATALYNT SOLU-TIONS, INC. \$20,671.96 ;CENTER FOR SELF-GROWTH AND RE-NEWAL, P.C. \$190.00 ;CHS AGRI SERVICES \$2,548.07 ;CNA SURE-TY DIRECT BILL \$50.00 ;COLE PA-DEPS INC \$1 771 00 ;COMMUNITY \$10,900.00 ;BRIDGER CORP PERS INC \$1,771.00 ;COMMUNITY

FOUNDATION OF GF/EGF \$16,000.00 ;COMMUNITY TRANS TION ASSOC \$1,275.00 CAT PRINTING \$190.00 PORTATION TOR'S ;COPY CASH CORE & MAIN LP \$187.68 ;DACO \$64.80 TAH PAPER CO \$267.62 ;DAKOTA SUPPLY GROUP \$50.50 ;DITCH WITCH OF ND INC \$254.64 ;DVOR-AK, KAILEE \$86.00 ;EAPC ARCHI-TECTS \$35,280.00 ;ECONOMIC DEVELOPMENT OF ND \$1,100.00 ;ELECTRIC PUMP \$3,313.26 ;EM-PIRE ARTS CENTER \$20,500.00 ENVIRONMENTAL EXPRESS INC. \$613.36 ;FLITTER, THERESA 8226.48 ;GAST CONSTRUCTION COMPANY, INC \$153,969.65 ;GF COUNTY \$627.34 ;GF UTILITY BILLING DEPT \$527.72 ;GF/EGF MPO \$5,805.38 ;GGF SYMPHONY ORCHESTRA \$8,000.00 ;GILBERT SON, EUGENE \$336.95 ;GRAINGER \$357.16 ;GRAND CIT-IES CHILDRENS CHOIR 1ES CHILDHENS CHOIL \$14,000.00 ;GRAND FORKS FOUNDATION FOR EDUCATION \$5,000.00 ;GRASSER, ALLEN R \$36.85 ;GREATER GRAND FORKS CONVENTION & VISITORS BU-REAU \$3,688.30 ;HARLOW'S BUS SALES, INC \$451.32 ;HERZOG ROOFING INC. \$418,950.50 ;HU-GO'S #3 \$71.94 ;HUGO'S #8 GO'S #3 \$71.94 ;HUGO'S #8 \$109.95 ;INTERSTATE BILLING SERVICE \$176.23 ;INTERSTATE POWER\$YSTEMS \$27,361.83 ;JA-COBSON, CHAD \$300.00 ;JEF-FERY LEE EWING ESTATE \$116.81 JENNINGS MICHAEI \$54.913 JENNINGS, MICHAEL \$549.13 JOHN DEERE CREDIT \$2,483.96 JUTINSON CONTROLS PROTECTION LP FIRE \$2,270.30 SJOHNSON CONTROLS INC \$3,224.30 ;KUPITZ, JAY \$520.92 ;KUSTERS ZIMA CORP \$3,404.50 ;L&L EXCAVATING, LLC \$7,200.00 ;LAWSON PRODUCTS INC \$29.43 UPEPMAN LIBERMAN. EDWARD \$40.87 LIPSH, SHARON \$236.83 ;LOU'S GLOVES \$471.00 ;M & T FIRE & SAFETY INC \$847.59 ;MAXPRO PEST CONTROL \$4,200.00; MC-FARLANE MECHANICAL CON-TRACTORS \$718.22; MENARDS LUMBER - G.F. \$40.65; MIDCO \$2,018.22; MOBOTREX \$4,272.00 MORSE, MARLENE & RICARDO \$116.54 ;MOTION INDUSTRIES INC \$333.55 ;MUDDY WATERS INC CLAY CENTER LLC \$9,500.00 ;MU-NICIPAL COURT \$514.30 ;ND DEPT OF ENVIRONMENTAL DEPT QUALITY \$1,468.16 ;ND INSUR-ANCE RESERVE FUND \$500.00 ;NEW FLYER OF AMERICA, INC CENTURYLINK \$1,038.18 ;CHS AGRI SERVICES \$27.54 ;CINTAS CORPORATION NO. \$4,680.00 ;NEWVISION SECURITY ;COLE CUMMINS LLC \$900.00 ;NODAK ELECTRIC COOPERATIVE \$208,823.60 CUMMINS SALES & SERVICE \$67.06 ;CUSTOM AIRE INC \$679.00 ;CVIC \$1,366.42 ;DELL MARKETING LP \$4,772.64 ;DO-MAIN REGISTRY OF AMERICA \$288.00 ;ECOLAB INC \$1,439.11 ;EUROFINS TESTOIL, INC. \$576.50 ;FEDEX \$48.05 ;GALE \$284.13 ;GOBILLY NETWORK \$2.800.00 :GONSER DYLAN NORTH CENTRAL INTERNATION \$236.25 ;NORTHERN G SUPPLY \$55.00 AL LLC PLUMBING NORTHERN SAFETY TECHNOL-OGY INC \$3,736.92 ;NORTHERN VALLEY YOUTH ORCHESTRA \$13,000.00 ;NYGORD, JOHN \$119.60 ;OFF THE WALL ADVER-TISING INC \$4,297.50 ;PITNEY \$284.13 ;GOBILLY NETWORK \$2,800.00 ;GONSER, DYLAN \$43.70 ;GRAND FORKS PUBLIC TISING INC \$4,297.50 ;PITNEY BOWES RESERVE ACCT - MA \$3,000.00 ;POMP'STIRE SERVICE, INC \$991.47 ;PUBLIC ARTS COM-MISSION \$1,650.00 ;PUBLIC ARTS COMMISSION \$6,135.00 ;QUALITY INN BISMARCK \$198.00 SCHOOLS \$9.50 ;HARLOW'S BUS SALES, INC \$518.27 ;HUGO'S #6 \$69.48 ;IHEARTMEDIA _\$943.98 \$69.48 ;IHEARTMEDIA \$943.98 ;INGRAM LIBRARY SERVICES \$80.18 ;INTERSTATE BILLING SERVICE \$136.85 ;INTERSTATE PARKING COMPANY OF NORTH DAKOTA, LLC \$18,917.17 ;INTER-STATE POWERSYSTEMS RAILROAD MGMT CO III LLC \$417.05 ;RBB ELECTRIC INC \$18,659.52 ;RDO EQUIPMENT \$18,659.52 ;RDO EQUIPMENT CO-REMIT FARGO \$2,751.96 ;RGI CONSULTING LLC \$5,410.00 ;RIV \$1,412 FOWER\$151EMS \$2,094.44 ;JOHNSON CONTROLS INC \$3,902.21 ;KUNTZ, LINDA \$1,487.91 ;KUTAK ROCK LLP \$910.00 ;LAWSON PRODUCTS INC \$583.81 ;LINDE GAS & EQUIP-MENT INC, \$382.70 ;M & T FIRE & ER CINEMA 12 \$700.00; ROMAINE ELECTRIC CORP. \$1,391.54 ;RYAN, JOHN \$677.45; S&S TAXI \$50.85; SAFETY KLEEN SYS. TEMS, INC. \$315.88 ;SALT SOURCE LLC. dba U.S. SALT \$3,956.27 ;SANITATION PROD SAFETY INC \$729.88 ;MATHSEN SWEEPING, LLC \$921.20 ;MENARDS LUMBER - G.F. 53,950.27 (SANITATION PHOD-UCTS \$7,283,28 (SCOTT PETER-SON \$336.95 (SENCOMMUNICA-TIONS, INC. \$340.54 (SERVICEWEAR APPAREL INC \$1,375.99 (SHANE DUCHSCHER \$1,375.99 (SHANE DUCHSCHER \$1,000 (SIGN SOLUTIONS, INC \$329.86 ;MENARDS LUMBER - G.F \$262.84 ;MERCY HOSPITAL of DEVILS LAKE \$132.00 ;MIDWEST TAPE, LLC \$460.77 ;MILBANK WIN-WATER WORKS \$467,505.00 ;NO DAK ELECTRIC COOPERATIVE \$9,591.18 ;ST. JOSEPH'S SOCIAL CARE AND THRIFT STORE \$8,161.49 ;SUMMIT FIRE PRO \$2,100.59 ;NORBY'S WORK PERKS \$8,903.00 ;NORTHERN SAFETY TECHNOLOGY INC \$8,161.49 ;SUMMIT FIRE PRO-TECTION CO. \$797.25 ;SURPLUS CENTER \$5.00 ;THE BUS COALI-TION, INC \$400.00 ;THE DEPTULA GROUP (TDG), LLC \$18,187.41 ;THE FORKS FRAME UP \$50.00 \$1,847.00 ;NORTHERN TRUCK EQUIPMENT CORP \$1,707.53 ;NSC MINERALS LTD \$30,037.51 OFF THE WALL ADVERTISING INC \$2,500.00 OFFICE DEPOT \$66.32 OVERDRIVE INC \$8,947.45 THE SOLUTIONS GROUP, LLC \$28,940.00 ;THORSON, HALEY \$86.00 ;TITAN MACHINERY GRAND FORKS \$18.00 ;TRI STEEL MFG CO \$495.72 ;TRICORNE AU-DIO, INC \$2,089.00 ;TRUHOME PROPERTY MANAGEMENT \$476.01 ;UND GRANTS & CON TRACTS ADMIN \$2,022.46 ;US ABLUEBOOK \$74.50 :VALLEY DAIRY \$45.07 ;VERTIV CORPORA DAINT \$45.07, VERTIS \$217.19 ;WALLWORK TRUCK CENTER/ GRAND FORKS \$657.18 ;WALSH COUNTY RECORD \$114.00 ;XCEL ENERGY \$47,769.64 ;ALERUS ENERGY \$47,769.64 ;ALERUS CENTER \$89,278.80 ;ALLSTATE PETERBILT OF FARGO \$16,134,37 ANDERSON BROTHERS BODY SHOP LLC \$4,703.88 ;AUTO VAL-UE EXPRESS \$2,247.73 ;BUTLER MACHINERY \$767.79 ;GF RE-GIONAL AIRPORT AUTHORITY \$1,590.19 ;GF WELDING \$8,275.07 ;GRAND FORKS FIRE EQUIP-MENT LLC \$192.60 ;GRAYMONT (WI) LLC \$7,481.53 ;HAWKINS INC \$39,413.23 ;HEIMAN FIRE EQUIP-MENT, INC \$7,440.00 ;HIGH POINT NETWORKS \$79,479.57 ;KEITH'S SECURITY WORLD \$495.00 ;MVTL JABORATORIES \$374.00 :NORTH-ANDERSON BROTHERS BODY LABORATORIES \$374.00 ;NORTH-DALE OIL INC. \$5,688.50 ;NORTH-WEST TIRE - GF \$4,325.21 ORELLY AUTO PARTS \$1,015.69 ORCHARD OIL \$251.76 PHAB PUBLIC HEALTH ACCREDITATION BOARD \$5,600.00 ;RUNNINGS \$255.23 ;RUNNINGS \$12.38 ;RYDELL CHEVROLET CO \$322.73 RYDELL CHEVROLET CO \$322.73 SCHEELS-GRAND FORKS \$29.97 SWANSTON EQUIPMENT \$2,412.66 ;ULINE INC \$522.56 ;VALLEY TRUCK PARTS & SER-VICE \$790.36 ;WILLIAM E. YOUNG COMPANY \$1,100.00; ACME TOOLS \$35.16 ;ADAMS, ERIC W \$3,613.48 ;AGASSIZ WATER US-ERS, INC. \$32.88 ;ALTRU HEALTH SYSTEM \$68.00 ;ALTRU HEALTH SYSTEM-BOX 13780 \$5,412.00 ;AMERICAN PUBLIC WORKS ASSN \$1,391.00 ;BALCO UNI-ASSN \$1,391.00 ;BALCO UNI-FORM COMPANY INC \$88.00 ;BLACKSTONE PUBLISHING \$161.53 ;BORDER STATES ELEC TRIC \$1,825.33 ;BUD & RALPH'S SERVICE INC \$355.69 BULLINGER, MATTHEW \$155.25 BURNS & MCDONNELL ENGI-NEERING COMPANY, INC NEERING COMPANY, INC \$16,151.82; CINTAS CORPORA-TION NO. 2 \$719.26; COLE PA-PERS INC \$861.85; COMMUNITY FOUNDATION OF GF/EGF \$3,500.00; COPY CAT PRINTING \$712.00; DAKOTA TV & APPLI-ANCE \$6,981.93; DANIELSON, CHRISTIAN \$110.00; DAYDREAMS SPECIALTIES, LLC \$8.00; EAPC ARCHITECTS \$2,784.51; FEDER-AL EXPRESS \$103.30; FEDEX \$43.41; GF COUNTY CORREC-TIONAL CENTER \$23,985.00 ;INNES CONSTRUCTION ;INNES CONSTRUCTION \$81,000.00 ;INTERSTATE TOWING \$81,000.00 ;IRVIN SEATING COM PANY \$24,445.73 ;JONES-RICE EMILY \$360.23 ;KATIE ALLEN THERAPY SERVICES, PLLC \$380.00 ; KOTRBA, SHAROM THERAPY SERVICES, PLLC \$380.00 ;KOTRBA, SHARON \$26.80 ;LANGUAGE LINK \$93.60 ;LINDE GAS & EQUIPMENT INC. \$169.40 ;M & T FIRE & SAFETY INC \$9,704.87 ;MIDWEST TAPE, LLC \$93.65 ;MOTOROLA SOLU-TIONS, INC. \$763.23 ;MUNICIPAL COURT \$27,121.00 ;ND BALLET COMPANY \$5,000.00 ;NELSON AUTO GRAND FORKS \$2,280.55 ;NORTHERN TRUCK EQUIPMENT CORP \$152.68 ;NSC MINERALS

PUBLIC NOTICE

ALL

PUBLIC NOTICE

LTD \$3,851.33 ;OVERDRIVE INC \$194.16 6 ;PETTY CASH OFFICE \$210.00 - AUDI-;PETTY HEALTH DEPARTMENT ;PS GARAGE DOORS 8 ;RDO EQUIPMENT \$1.506.78 CO-REMIT FARGO \$662.14 ;REB EL, ANDREW \$155.25 ;RED WING SHOE STORE \$200.00 SCHUMAN DARLA J \$1,593.00 ;Smith Pors borg Schweigert Armstrong Molden-haur & S \$500.00 ;TECTA AMERICA \$2,831.84 ;THE RED HYDRANT LOUNGE AND SUITES \$96.00 ;THOMPSON, TABITHA \$164.30 ;VALLEY DAIRY \$66.53 ;VESTIS \$59.71 ;VETERAN TESTING & IN SPECTING LLC \$3,770.00 ;WARD K JOHNSON III PC \$936.00 ;WELLS FARGO \$209.60 ;WELLS FARGO \$1,390.02 ;WYATT, WIL LIAM JR \$1,487.91 ;XCEL ENERG) 1 ;ADVANCED INC. \$1,448.50 \$4,254.31 ELE MENTS, INC. \$1,448.50 ;ALL-STATE PETERBILT OF FARGO \$938.22 ;ANDERSON BROTHERS BODY SHOP LLC \$175.00 ;AUTO VALUE EXPRESS \$112.92 ;BAKER & TAYLOR \$525.74 ;CITY OF GRAND FORKS \$315.00 ;DAKOTA FIRE EXTINGUISHERS INC \$150.22 ;DENNIE'S DELIVERY INC \$200.00 ;EVOLVE GRAND FORKS \$200.00 ;EVOLVE GHAND FORKS \$1,000.00 ;FORUM COMMUNICA-TIONS COMPANY \$247.99 ;GALLS, LLC \$222.05 ;GF COUNTY SHER-IFF'S OFFICE \$793.96 ;GRAND FORKS FIRE EQUIPMENT LCC \$37,106.53 ;HEIMAN FIRE EQUIP MENT, INC \$1,378.00 ;MINNESOTA LIFE INSURANCE COMPANY \$2,167.84 ;NORTHDALE OIL INC. \$55,922.72 ;NORTHWEST TIRE GF \$193.00 ;O'REILLY AUTO PARTS \$631.32 ;PPI CONSULTING \$200.00 ;RUNNINGS \$1,153.26 ;THE SPYGLASS GROUP, LLC \$4,131.60;ACME TOOLS \$2,806.84 AMERICAN PLUMBING AND HEATING INC. \$3,771.32 ;ALTRU HEALTH SYSTEM-BOX 13780 HEALTH \$558.52 ;AMERICAN EXPRESS \$17,206.83 ;BERG, TRICIA \$100.50 BLACKSTONE PUBLISHING \$122.16 ;BOOT BARN \$150.00 \$000 BARN \$150.00 \$122.16 BARN \$150.00 \$100 BARN \$1000 BARN \$100 BARN \$100 ELECTRIC \$8,437.67 ;BRATAGER, DAVID M. \$450.00 ;BROTHERS PLOWING, LLC \$760.00 ;BURG-GRAF'S ACE HARDWARE \$109.98 ;BURNS & MCDONNELL ENGI-NEERING COMPANY, INC \$962.78

2 \$1,097.31

\$165.85

SERVICE

PAPERS INC NS SALES &

Approved an application for a Class

PUBLIC NOTICE

Approved an application for a Class 2 (Off-Sale) Alcoholic Beverage Li-cense from Bonzer's Bottle Shop, LLC, dba Bonzer's Bottle Shop to be located at 4625 S Washington St. Approved a request from RBC Hold-ings LLC, previously operating as South Town Pourhouse, to transfer their Class 1 (General On/Off-Sale) Alcoholic Beverage License to Blar-ney Stone Pub, LLC, doing business as Blarney Stone Pub, located at 4625 S Washington St.

Adopted resolutions to create special assessment district and prepare plans and specifications for Project No. 8916, District No. 611, UND Pond Outfall on N 25th St (2nd Ave N – University Ave)

Approved purchase of Medium Duty (550) Truck for Street Maintenance Division from Nelson Auto Center for \$84,484 via ND State Bid to be funded from 2025 budget, authorize staff to surplus Unit #6670 and any necessary budget amendment sub-ject to review and approval of the finance department.

Approved purchase of collections roll-off cable truck via a Sourcewell Contract to Northland Truck Sales for \$248,900, funded in the 2025 budget, authorize staff to surplus unit #5431, and approve any neces-sary, budget amendment subject to sary budget amendment subject to review and approval of the finance department

Approved purchase of Track Loader and Brosh Mower Attachment for Storm Water through Sourcewell Contract #020223-CEC with Bobcat of Grand Forks for \$88,967.08, funded in the 2025 Budget.

Adopted a resolution to amend the access control for Lot 1, Block 1, Shadyridge Estates 10th Resub-division, 5807 Adams Drive. The request will amend the access control to allow a dividence access control to allow a driveway along

Shadyridge Court. Gave final approval of the replat of Lot 2, Block 1, Matecjek Second Ad-dition, located at 4326 N Columbia Rd.

The following items were pulled for

The following items were pulled for individual discussion and vote: Approved Professional Services Task Order Agreement for Proj No. 8825, Phase I Downtown Gateway and Greenway Proj with Hous-ton Engineering in the amount of \$590,684. Sande/Osowski, unani-mous parcial mous approval.

Approved Memorandum of Understanding with Cirrus relating to a potential \$10.5 million, 30,000 sq ft addition to their existing facility; 1.5 million renovation of the current fa-cility, & \$2.5 million in capital equipment in 2025. Sande/Lunski, ap-proved 6-1 with Osowski dissenting. Approved Draft Development Memorandum of Understanding with Agristo. Osowski/Berg, unanimous approval.

Final approval of the replat of Danks 4th Resubdivision, located at 1600 S 42nd St. Berg/Fridolfs, approved 6-1 with Osowski dissenting Council Member Weigel left the

INFORMATIONAL ITEMS:

Legislative Update Wastewater Treatment Plant Update APPROVAL OF MINUTES AND BILLS:

Approved January 6, 2025, City Council meeting minutes. Osowski/ Berg, unanimous approval. CITY ADMINISTRATOR COM-MENTS:

Todd Feland, City Administrator, in-formed the City Council that Jason Freedman, the new Police Chief will start his tenure with the City next week and thanked Interim Chief week and thanked Interim Chief Love for his work; Dale Bergman Public Transportation Director has submitted his retirement for May 2, 2025, and recognized his many years of service to the City; and recognized former Fire Chief Aulich, who served from 1978-1999, and passed away in Decembe

MAYOR AND COUNCIL MEMBER COMMENTS:

Council Member Osowski commented regarding the discussion on the RFQ process for consultant ser-vices, thanked Interim Chief Love for his service, and thanked Dale Berg man for his service. Council Member Fridolfs shared

information on the opportunity that he had in Washington DC where he was able to meet with Senators and was great to hear all the positive comments about the community and thegreat things we're accomplishing nere Mayor also thanked Interim Chief Love for his service and that he sees lots of promising growth in the community AD.IOURNMENT- Motion Osowski second Fridolfs to adjourn at 6:30 p.m. unanimous vote. (Apr. 10, 2025)

PICKUPS

1985 Ford F-150 XL Pickup 300 6-cyl, 4-speed manual. Sat for 4 years, not stuck, no dents, needs work. Make offer. 701-414-0188 or 701-540-3527

SNOWMOBILES

ATV'S & MOWERS

Bring your ATV's, Side-by-side's & snowmobiles to get them ready for your hunting & fishing experience! We service al makes & models and stock parts for all Arctic Cats including snowmobiles & Ariens-Gravely lawn & garden. Daily Shipment of Parts, Accessories & Apparel! (no sales tax on clothing in MN) HAMM'S REPAIR Warren MN, 218-745-4298 www.hammsrepair.net

VEHICLES WANTED

WANTED: Junk/Used cars, pickups, batteries, applinces, scrap iron. Will pick up. **\$\$Paying Cash\$\$** 701-740-0603 ances

PUBLIC NOTICE

PLACE NOTICE grandforksherald.column.us/place

CONTACT US

legals@gfherald.com

DEADLINE

Monday 1pm for Thursday Tuesday 3pm for Friday Wednesday 5pm for Sat & Sun Thursday 5pm for Mon & Tues Friday 5pm for Wednesday

VIEW ONLINE





Approved amendment to the Downtown Parking Management Contract with Interstate Parking Company in the amount of \$85,438.55. Sande/ Berg to approve the amendment for one year, with the inclusion of a 60-day termination clause for an auto-renewal option for this amend-ment only. Motion carried 6-1 with Osowski dissenting.

Approved purchase of a 180' x 80' lot (14,400 sq ft) from Crary Properties, LLC for \$10,41/sq ft or \$149,904 to be used as a Yard Waste Collection Site, along with approval of a budget amendment subject to review and approval of the Finance Department City Attorney. Osowski/Vein

unanimous approval. Approved 2025 Chemical Bids for the Regional Water and Wastewater Treatment Plants. Osowski/Fridolfs to remove fluoride from the water system. After discussion motion failed 3-4 with Weigel, Berg, Sande & Vein dissenting. Berg/Sande mo-tion to approve staff recommenda-tion for bid ouved. Motion corrido tion for bid award. Motion carried 4-3 with Osowski, Fridolfs, & Lunski dissenting.

the 2025-2026 Waste-Approved water FOG Abatement Program Project #8897 and a contract with The Solutions Group in the amount of \$173,640. Osowski/Berg, unani-

Approved RRVWSP Memorandum of Commitment, amended from the document discussed on Decem

\$66.32 ;OVERDRIVE INC \$8,947.45 ;PARADIGM SOFTWARE, LLC \$41,744.96 ;PEARSON CHRIS-TENSEN PLLP \$32,131.00 ;PRECI-SION PLUMBING, INC \$2,302.51 ;PREMIER EQUIPMENT LLC \$722.51 ;PS GARAGE DOORS \$953.35 ;PUBLIC ARTS COMMIS-SION & 20.000 ;PDC EQUIP \$2,200.00 ;RDO EQUIP SION MENT CO-REMIT FARGO \$2,017.41 ;RED WING SHOE STORE \$150.00 ;SALT SOURCE LLC. dba U.S. SALT \$3,951.81 SERVICEMASTER BUILDING MAINTENANCE INC. \$1,500.00 ;SESAC \$1,982.00 ;SHORTPRINT-ER.COM, INC \$461.65 ;STERLING CARPET ONE FLOOR \$10,192.36 STREICHER'S \$5,419.81 SWAN SON, CHEYENNE \$74.75 THE AF TERMARKET PARTS COMPANY, LLC \$217.06 ;THOMAS S. KLISE LLC \$217.06 ;THOMAS S. KLISE COMPANY \$1,707.97 ;TITAN MA-CHINERY - GRAND FORKS \$787.03 ;TRI STEEL MFG CO \$1.60 ;VALLEY DAIRY \$21.94 ;VESTIS \$286.10 ;WOODSIDE IN-DUSTRIES \$8,144.49 ;XCEL EN-ERGY \$57,729.03 ;ADVANCED BUSINESS METHODS \$575.88 ;AIRGAS USA LLC \$1,656.30 ;ALL-STATE PETERBILT OF FARGO \$499.82 ;AUTO VALUE EXPRESS \$440.39 ;BATTERIES + BULBS \$78.89 ;BORDER STATES TRO-\$78.89 ;BORDER STATES TRO PHY AND AWARD \$39.00 ;BUTLER MACHINERY \$253,640.79 ;DI GI-KEY CORP \$30.57 ;DISPLAY SALES COMPANY \$272.42 \$272.42 FORKS ;EVOLVE EVOLVE GRAND FORKS \$1,000.00 ;GF WELDING \$294.05 ;GRAYMONT (WI) LLC \$7,488.09 ;HAWKINS INC \$27,007.32 ;MIN-NESOTA LIFE INSURANCE COM PANY \$1,923.39 ;NORTHDALE OIL INC \$17.542.35 :NORTHWEST TIRE - GF \$769.96 ;O'REILLY AUTO \$618.60 ;RUNNINGS ;SIGNS BY DESIGN PARTS \$586.86 \$290.00 ;SPRAY ADVANTAGE INC \$334.67 ;TRUE NORTH EQUIP-MENT \$64.95 ;VALLEY PETRO-LEUM EQUIPMENT INC \$346.10 ;WORKFORCE SAFETY & INSUR-ANCE \$250.00: Approved December 16, 2024, City Council minutes. Osowski/Berg, unanimous approval. MAYOR AND COUNCIL MEMBER

COMMENTS:Encouraged commu-nity property owners to do a radon test, which is the silent killer & is very prevalent in our region. ADJOURNMENT- Motion Osowski, second Berg to adjourn at 6:50 p.m. unanimous vote.

(Apr. 10, 2025)

GRAND FORKS CITY COUNCIL MINUTES **GENERAL BUSINESS** Roll Call - Present: Berg, Osowski, Lunski, Fridolfs, Weigel, Sande, &

absent: none PLEDGE OF ALLEGIANCE-Led by

Mayor & City Council MAYOR'S ANNOUNCEMENTS: Commented on several communi-ty matters including; the proposed Agristo development; sales tax col-lections which were in the historical top ten; and the Grand Opening of the new Altru Hospital

ACTION ITEMS

The following were approved unan-imously on consent agenda motion Sande/second Berg:

IN DISTRICT COURT, GRAND FORKS COUNTY, NORTH DAKO

In the Matter of the Estate of David Alan Loiland, Deceased Probate No. 18-2025-PR-00037 NOTICE TO CREDITORS

NOTICE IS GIVEN that the undersigned has been appointed as Personal Representative of the above estate. All persons having claims against the said deceased are reguired to present their claims within three (3) months after the date of the first publication of this notice, or said claims will be forever barred. Claims must either be presented to Cynthia Loiland, Personal Representative of the estate at 535 7th Street North, Thompson, ND 58278, or filed with the Court. Dated: 3/21/25

Cynthia Loiland Personal Representative

John A. Warcup (ND Bar ID #05129) SWANSON & WARCUP, LTD. 1397 Library Circle, Suite 202 Grand Forks, ND 58201 Telephone: (701) 772-3407 Attorneys for Personal Representa-

(Mar. 27; Apr. 3 & 10, 2025)

NOTICE TO CREDITORS

IN THE DISTRICT COURT OF GRAND FORKS COUNTY, NORTH DAKOTA

In the Matter of the Estate of Jo-

seph F. Zahradka, Deceased Case No. 18-2025-PR-00043. NOTICE IS HEREBY GIVEN that the undersigned has been appoint-ed Personal Representative of the above estate. All persons having claims against the said deceased are required to present their claims within three (3) months after the date of the first publication of this notice or said claims will be forever barred. Claims must either be pre-sented to Roberta Zahradka, Personal Representative of the estate, at c/o LS Law Group, PO Box 127, Park River, ND 58270 or filed with the Court. DATED 3-26-25 /s/Roberta Zahradka

Roberta Zahradka Personal Representative

Prepared by:

LS Law Group, PC By: Tracy L. Laaveg (ID #5839) 104 4th St W. PO Box 127

Park River, ND 58270 Telephone: (701)284-6300 service@lslawgroupnd.com Attorney for the Petionei

(Apr. 3 & 10 & 17, 2025)