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GRAND FORKS CITY COUNCIL MINUTES

Roll Call - Present: Berg, Osowski,

Fridolfs, Weigel, Lunski, Sande, & Vein - 7; absent: none PLEDGE OF ALLEGIANCE: Led by

Check out Alerus Center Conf Cen-

Children's Museum fundraiser was a

UND AI and Autonomy conference Ann Zimmer & Rachel Eider-Fashion

Affair fundraiser last year, this year CITIZEN COMMENTS:
Mike McMenamy, Dan Kasowski, Denis MacLeod, Mary Kaponen, and Anita Bostad addressed city council.

APPOINTMENTS & PROCLAMA-

Red River Valley Community Action

Homelessness & Housing Discus-

sion Update
PUBLIC HEARINGS/SECOND

Adopted Ord 4929, 2026 Annual Appropriations Bill, adopted Reso-lution establishing 2026 fees, and

approved 2026 Salary Plan. Council Member Lunski moved, and Council

Member Osowski seconded to re-

move the \$130,000 funding for The Nest. Motion failed 3-4, with Weigel, Berg, Fridolfs, and Vein dissenting.

Council Member Weigel moved to give final approval of Ordinance 4929 establishing the 2026 budget

as presented, including adopting the resolution establishing 2026 Fees, 2026 Salary Plan, CIP Cost Share

policy change to 70/30 for Special Assessments, 911 Dispatchers joining the NDPERS Public Safety

Defined Benefit Pension Plan effect

tive 01/01/2026, and Economic Development Scenario #1, and to also include a contingency for funding of The Nest – that a report come back to City Council with information on

VEHICLES WANTED

READING OF ORDINANCES:

PRESENTATIONS.

Affair fundraiser last year, this year

Mountainbrooke Recovery Center

Mayor & City Council MAYOR'S ANNOUNCEMENTS:

Stay informed of

PUBLIC NOTICE

September 15, 2025

ter Remodel

star waiter

AWARDS

TIONS:

GENERAL BUSINESS

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various other locations it could oper-

ate and parameters for clients length of stay. Motion carried 6-1, with Os-owski dissenting. Adopted Ord No 4926, Amending

Adopted Ord No 4320, Allohalla City Code Section 18-0302 (14)(b) (9) Related to Multi-Family parking requirements. Approved Sande/

requirements. Approved Sande/ Berg, Osowski dissenting. Adopted Ord No 4927 Relating to the

use of Mobility devices on the Gre-enway: unanimous approval. Adopted Ord No 4928 Amending

City Code relating to various Traffic fines to be more compliant with Century Code. Unanimous approval. **ACTION ITEMS**

The following were approved unanimously on consent agenda motion, Fridolfs/second Sande:

Approved participation in the Opioid Litigation settlement with Purdue Pharma LP Bankruptcy Plan.

Adopted a resolution authorizing the issuance, calling for bids, and setting the sale date of October 20, 2025 for

the \$15,965,000 Refunding Improvement Bonds, Series 2025F.

Gave preliminary approval of an or-

dinance to amend city code relating

Approved a Cost Participation and

Maintenance Agreement with ND DOT and Plans and Specifications for Project No. 8841, Demers

Ave Concrete Panel Replacement (CPR), Grinding, Dowel Retrofit, Mill & Overlay (Washington St – N 6th St)

A Ramps.

Approved an Update to the ADA Transition Plan, Project No. 8688,

applying to infrastructure in the right

Approved a Letter of No Objection

and authorized submission to the Grand Forks Water Resource Dis-trict for Project No. 8975, 2025 Drain

#4 Water Resource District Improve

Awarded annual Public Work bids:

Bid #2025-58, Contingent Snow Hauling & Spring Clean-up for the 2025/2026 season to Gowan Con-

struction in the amount of \$99,720; Bid #2025-9, Street Marking Paint for 2026 season to Diamond Vogel in

the amount of \$58,240 and Sherwin

Williams in the amount of \$52,320;

and Bid #2025-10. Salt for Ice

Control for the 2025/2026 season to NSC Minerals in the amount of

\$131.44 per ton, all awards include

approval of any necessary budget

Gave final approval of the replat of

Lot D, Block 1 of the Replat of Lot A, Block 1 of the Replat of Block 1,

Summers Subdivision, subject to the

conditions on or attached to the review copy, located at 2313 N Wash-

Gave final approval of the replat of part of Lot 7, Block 1, Heartland West

Addition, formerly known as part of Heartland Business Center Associa-

tion, subject to the conditions shown

on or attached to the review copy,

to the review copy, located at 2500 &

Gave preliminary approval of a request to vacate utility easements lying in the 2500 & 2600 blocks of

Demers Ave, and set a public hearing for October 20, 2025, for consid-

eration of final approval.

The following items were pulled for

Considered a Professional Services

Agreement Authorization No. 50 for Gas Collection Feasibility Study, Project No. 9053 with Burns & Mc-

Donnell Engineering Company in the amount of \$64,800, along with asso-

ciated budget amendment. Weigeld

Berg Motion passed 6-1, with Os-

Considered a request to vacate the

sidewalk easement located adjacent to 1510 Charwood Court. While this

easement was created a number

of years ago, no sidewalk was ever installed. Berg/Weigel to give pre-

liminary approval of the request and set a public hearing for October 20, 2025. Motion passed unanimously.

Considered an ordinance to amend City Code relating to amend the number of votes needed to pass a change to the zoning for a property. Council Members discussed that

simple majority is required in several similar cities within the state, with our ordinance requiring a 75% ap-

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individual discussion and vote:

located at 3003 Heartland Drive Gave final approval of the plat of Demers Eighth Resubdivision, subject to conditions shown on or attached to the regions are supported by the regions of the statement of the s

2600 Demers Ave

owski dissenting.

amendment.

to alcohol compliance

of way.

PUBLIC NOTICE

proval. Discussion also included the

radius from a proposed project that should receive notification of a pro-posed change. It was noted that the

zoning is one of the most important

attributes to a parcel so any change in action is significant. Sande/Osowski to deny the ordinance. Motion

Investment Portfolio Summary as of

Approved September 2, 2025, City Council meeting minutes. Weigel/Berg, unanimous approval.

Vendor List, \$1,215,044.64. Lunski/

Sande, unanimous approval. ALLEMAN, ETHAN \$893.55 ;ALTRU

CLINIC \$1,305.00 ;AMERICAN EX-PRESS \$9,386.03 ;AUTO GLASS AFTERMARKET \$75.00 ;BALCO

UNIFORM COMPANY INC \$730.00; BD-SON, TRAVIS \$400.00; BC-CHENSKI, BRANDON \$133.98; BOHLMAN PEST CONTROL

CHENSKI, BRANDON \$133.98
BOHLMAN PEST CONTROL
\$650.00 ;BORDER STATES ELECTRIC \$16,991.15 ;BYZEWSKI,
JACKIE \$1,198.95 ;CATALYNT
SOLUTIONS, INC. \$10,498.09 ;CINTAS CORPORATION NO. 2 \$375.00

;COLE PAPERS INC \$554.72 ;CORE & MAIN LP \$401.75 ;CUM-MINS SALES & SERVICE

\$16,150.26 ;DANIELSON, BRAD-LEY \$335.00 ;DAYDREAMS SPE-CIALTIES, LLC \$12.00 ;DEVILS

LAKE JOURNAL \$116.00 ;ECOLAB INC \$271.24 ;FARMER, JAY \$159.21 ;FINEST AUTO TRIM INC

\$49.00 ;FOLEY BROS. POWDER COATING, LLC (CC) \$370.00 ;FORKS FREIGHTLINER \$3,789.52

;FORX RADIATOR INC \$951.86 ;FREEMAN, EVAN \$135.70 ;FU-SION AUTOMATION, INC \$7,072.50

GARDEN HUT INC \$108.95; GGF SENIOR CITIZENS ASSN INC \$325.00; GRAINGER \$212.10

\$325.00

;MILBANK \$473.07

:PLAYAWAY

\$69.99

\$325.00 ;GHAINGER \$212.10 ;GREEN, CHRISTOPHER \$438.15 ;HENDERSON PRODUCTS, INC. \$11,236.37 ;HEARTMEDIA \$554.28

;INTERSTATE POWERSYSTEMS \$5,992.74 ;INTERSTATE TOWING \$350.00 ;J & G LANDSCAPING, INC

\$8,000.00 ;JOHN KLINGBEIL \$131.10 ;JOHNSON CONTROLS INC \$786.86 ;KIPPLEY, MATTHEW

\$179.40;KODRU EQUIPMENT, LLC \$1,775.00;KUTAK ROCK LLP \$2,878.60;L&L EXCAVATING, LLC

\$45,262.50 ;LAWSON PRODUCTS INC \$413.60 ;LIPSH, SHARON \$411.50 ;MACQUEEN EQUIPMENT,

INC. \$9,803.73 ;MADISON NAT'L LIFE INS \$245.98 ;MCFARLANE MECHANICAL CONTRACTORS

\$4,377.50 ;MENARDS LUMBER - G.F. \$1,033.34 ;MENARDS LUMBER - G.F. \$355.22 ;MIDCO \$507.62

\$195.00 ;MUNICIPAL COURT \$30,430.35 ;NDBOA \$265.00 ;NEL-SON, NICK \$258.75 ;PEMBERTON,

DANNY \$258.75 ;PETRO SERVE USA \$137.16 ;PITNEY BOWES RE-

\$801.65 ;POMP'S TIRE SERVICE INC \$1,021.58 ;PS GARAGE

MENT CO-REMIT FARGO \$4,744.93 ;ROY HYDRAULICS \$35.14 ;RUIT, MICHAEL \$352.90 ;SANITATION PRODUCTS \$8,021.95 ;SEFAC USA, INC \$4,910.00 ;SIMONSON STATION STORES-GF \$116.00 ;SLOMINSKI, KRISTI \$138.00 ;SODERSTROM, COD J";SPICER CONTAINER & SALVAGE SERVICE \$1,045.00 ;STEFFAN, BRANDAN \$258.75 ;THE AFTERMARKET PARTS

;THE AFTERMARKET PARTS COMPANY, LLC \$588.93 ;TRICO TCWIND INC \$5,151.79 ;TURTLE

MOUNTAIN TIMES \$40.00 ;UND GRANTS & CONTRACTS ADMIN \$11,016.73 ;VALLEY SENIOR

\$11,016.73 :VALLEY SENIOR FOUNDATION \$2,500.00 ;VESTIS SERVICES LLC \$32.92 :WALLWORK TRUCK CENTER/GRAND FORKS \$8.52 ;WALMART COMMUNITY \$69.43 ;WEBSTER FOSTER & WESTON \$1,347.50 :WELLS FAR

WESTON \$1.347.50 :WELLS FAR-

GO \$2,847.86 ;WHALEN'S INC \$375.00 ;32ND AVE CENEX \$6.00 ;ABBCO TOOLS LLC \$302.97 ;ABC

BUS COMPANIES \$2,217.98 ;ACME TOOLS \$109.47 ;ALLSTATE PETERBILT OF FARGO \$4,632.59

Γ - ΜΑ Φυ PRODUCTS MA \$3.000.00

ACCT

WINWATER WORKS ;MILLER, MATTHEW ;MLNARIK, SHAUNA

COURT

PROVAL OF MINUTES AND

passed unanimously.

INFORMATIONAL ITEMS:

August 31, 2025

BILLS:

PUBLIC NOTICE

FORKS \$107.11 ;WINKLER, DARIN \$154.70 ;WINKLER, KURT \$114.46 ;WIR3D ELECTRIC, INC \$2,359.70

;ZIMMEL, DERIK \$6.25 ;ABBCO TOOLS LLC \$150.00 ;ACME TOOLS \$278.93 ;ADVANCED BUSINESS

METHODS \$144.28 ;ALERUS CENTER \$2,750.00 ;AUTO VALUE EXPRESS \$320.56 ;BATTERIES +

BULBS \$60.75 ;BUSINESS ESSENTIALS INC \$485.77 ;BUTLER MACHINERY \$868.98 ;CLAREYS

CHINERY \$868.98 ;CLAREY'S SAFETY EQUIPMENT INC \$4,425.00 ;DENNIE'S DELIVERY INC \$200.00 ;GLOBAL SAFETY NETWORK INC \$836.04 ;GMV SYNCROMATICS CORPORATION \$30,926.43 ;GRAYMONT (WI) LLC \$14.853.15 ;HAWKINS INC

\$14,853.15 ;HAWKINS INC \$10,233.77 ;HIGH POINT NET-WORKS \$49,150.00 ;KEITH'S SE-

CURITY WORLD \$30.00 ;MVTL LABORATORIES \$1,193.00 ;NORTHDALE OIL INC. \$12,029.20

;NORTHWEST TIRE - GF \$1,253.12 ;O'REILLY AUTO PARTS \$958.54 ;OLSON OIL, LLC \$676.50 ;OPP

CONSTRUCTION CO \$942.08 ;RUNNINGS \$1,558.58 ;RYDELL CHEVROLET CO \$320.00 ;SCH-

REINER, SHEIL A"; SHIMADZU SCI-ENTIFIC INSTRUMENT \$3,440.00 ;STONE'S MOBILE RADIO

\$1,664.30 ;STRUCTURAL MATERI-ALS INC \$17.90 ;TRACKER \$4,740.00 ;VALLEY TRUCK PARTS

\$4,740.00 , VALLET THOUT AITH \$ SERVICE \$3,071.46 ; WARD, TIM \$ 151.90 ; XCEL ENERGY \$1,545.48; INGENUITY RM, LLC \$419.36

INGENUITY HM, LLC \$419.36 ;MESSERLI & KRAMER ATTOR-NEYS AT LAW \$436.03 ;MN CHILD SUPPORT PAYMENT CTR \$242.54

;NATIONWIDE RETIREMENT SOLUTIONS \$118.00 ;ND FRATER-NAL ORDER OF POLICE \$162.00

;NEW JERSEY FAMILY SUPPORT PAYMENT CENTER \$84.00 ;FRA-TERNAL ORDER OF POLICE/ GF

YERNAL ORDER OF POLICE? GF \$48.00 ; MISSIONSQUARE RE-TIREMENT - 457 \$497.93 ;NDSIB \$4,127.69; ALLIANT ENGINEER-ING INC \$7,175.00 ;ALTRU HEALTH FOUNDATION \$29,750.00 ;ALTRU HEALTH SYSTEM \$70.00 ;BNSF

RAILROAD COMPANY \$15,029.80 ;BORDER STATES ELECTRIC \$2,001.07 ;BURGGRAF'S ACE

\$2,001.07 ;BURGGRAF'S ACE HARDWARE \$8.97 ;DACOTAH PAPER CO \$69.25 ;DAKOTA SUPPLY GROUP \$204.69 ;DANIELSON, BRADLEY \$20.00 ;DOCU SHRED INC \$60.26 ;GRAINGER \$72.40 ;GRASSER, ALLEN R \$295.40 ;LANGUAGE LINK \$45.43 ;LEXISNEXIS MATTHEW BENDER \$32.43 ;MACQUEEN EMERGENCY GROUP \$533.12 :MENARDS LIME

;MACQUEEN EMERGENCY GROUP \$533.12 ;MENARDS LUM-BER - G.F. \$690.76 ;NAPA AUTO PARTS #464 \$12.71 ;NDSU VET-ERINARY DIAGNOSTIC LABORA-TORY \$62.00 ;NORTH DAKOTA ONE CALL INC \$1,460.90 ;NORTH-

LAND YARD SERVICE \$2,252.50 ;SCHUMAN, DARLA J \$3,492.00 ;SHERWIN WILLIAMS CO \$175.58

;SUMMIT FIRE PROTECTION CO. \$545.00 ;VETERAN TESTING & IN-SPECTING LLC \$9,374.00 ;ACME

TOOLS \$796.40 ;BUSINESS ES-SENTIALS INC \$293.47 ;FRON-TIER PRECISION \$454.50 ;GRAND

FORKS FIRE EQUIPMENT LLC \$816.04 ;PRO DOG SECURITY, LLC \$6,302.24 ;RIVARD'S TURF &

MAYOR AND COUNCIL MEMBER

Osowski commented regarding per

sonal safety and the right to open carry in the state.
Berg commented regarding the va-

riety of events and items happening in the city and encouraged all to get

Sande commented regarding juris-diction for zoning over state-owned property. City Attorney Gaustad ex-plained that a meeting has been held

with the Attorney General's Office, and the matter is still under review.

ADJOURNMENT – Motion by

;RUNNINGS

\$55.21

FORAGE

involved.

COMMENTS:

PUBLIC NOTICE

;ANDERSON BROTHERS BODY SHOP LLC \$485.00 ;AUTO VALUE EXPRESS \$3,823.73 ;BUTLER MA-

CHINERY \$216.12 ;GETRESQ911 \$8,700.00 ;GF WELDING \$441.68 ;GOBILLY NETWORK \$1,525.00 ;GRAND FORKS FIRE EQUIP-MENT LLC \$34.00 ;LASER SYS-

TEMS INC \$4,200.85 ;NORTH AMERICAN SAFETY, INC. \$779.85 ;NORTHDALE OIL INC. \$50,051.41

NORTHWEST TIRE - GF \$1,232.25 O'REILLY AUTO PARTS \$1,991.64

OLSON OIL. LLC \$3.112.94 :OPF

CONSTRUCTION CO \$1,366.20; RUNNINGS \$1,574.84; SCHEELS-GRAND FORKS \$392.44; SPRAY ADVANTAGE INC \$9.28; SWANSTON EQUIPMENT \$1,289.14; VALLEY PETROLEUM EQUIPMENT INC \$509.55; VALLEY

MENT INC \$509.55 ;VALLEY TRUCK PARTS & SERVICE \$226.15

:WASTEQUIP \$15.122.00 :WORK-

FORCE SAFETY & INSURANCE \$221.84 ;XCEL ENERGY \$17,989.94; AAMOLD, PETE

\$250.00 ;ADVANCE MEDIA NEW YORK \$1,200.00 ;AGASSIZ WATER

VOHN \$1,200.00 , AGASSIZ WAITER USERS, INC. \$34.38 , AZURE, DOUG \$250.00 ;BERGSTROM ELECTRIC INC \$101,827.00 ;BIG JIM'S E-SIDE TIRE, INC \$41.50 ;BJORGO, JOHN \$712.00 ;BLACK-LINE SAFETY CORP. \$41,975.51 ;BOESPFLUG, TIFFANY \$343.00

;BORDER CHEMICAL CO LTD \$23,884.71 ;BORDER STATES ELECTRIC \$336.46 ;BROTHERS

PLOWING, LLC \$610.00; BROWN & BROWN INSURANCE SERVICES, INC. \$207.67; BUD & RALPH'S SERVICE INC \$105.00; BURGGRAF'S ACE HARDWARE \$76.94; CATALYNT SOLUTIONS, INC.

;CATALYNT SOLUTIONS, INC. \$20,666.56 ;CENTER FOR SELF-GROWTH AND RENEWAL, P.C. \$200.00 ;CENTURYLINK-PHOENIX \$717.69 ;CMA SUBSTY

\$200.00 ;CENTONTEINAFFICENIA \$717.69 ;CNA SURETY DIRECT BILL \$50.00 ;COLE PAPERS INC \$1,058.56 ;CONLEY, STEVEN \$52.90 ;COPY CAT PRINTING \$1,358.00 ;CORE & MAIN LP \$128.60 ;CUMMINS SALES & SER-

VICE \$1,738.22 ;CUSTOM AIRE INC \$2,446.00 ;DAKOTA BUMPER AND BODY SUPPLY \$638.86 ;DA-

KOTA SUPPLY GROUP \$1,293.90 ;DAYDREAMS SPECIALTIES, LLC

\$35.00 ;DOCU SHRED INC \$1,189.64 ;DVORAK, KAILEE \$343.00 ;EXHAUST PROS - 42ND \$85.00 ;FEDEX \$141.48 ;FISHER SCIENTIFIC \$291.98 ;FORKS FREIGHTLINER \$315.34 ;GAST CONSTRUCTION COMPANY, INC \$173.035.80 ;GE COLUMN

\$173,035.80 GF COUNTY \$1,562.04 GF UTILITY BILLING DEPT \$2,414.36 GRAINGER \$168.43 GREATER GRAND FORKS CONVENTION & VISITORS

BUREAU \$107,019.47 ;HENNING,

DOUG \$63.01 ;HETTWER, AMBROSIA \$120.13 ;HIGH PLAINS WATER TREATMENT \$75.25 ;HU-

GO'S #3 \$55.96 ;INTERSTATE TOWING \$825.00 ;JOHNNY'S LOUNGE INC. \$1,625.00 ;JOHN-

SON CONTROLS INC \$16,586.07 ;JOHNSON, PENNY \$200.00 ;KOTRBA, SHARON \$26.60

KRENTZ, NOAH \$253.20 ;LAW-SON PRODUCTS INC \$581.88 ;LINDE GAS & EQUIPMENT INC.

;LITZINGER, ;LOHN, SAM , RONALD

;MARTIN, RONALD \$1,243.59 ;MENARDS LUMBER - G.F. \$395.06 ;MENARDS LUMBER - G.F. \$32.43

;MIDCO \$1,081.26 ;MIDWEST OVERHEAD CRANE \$1,138.56 ;MOTION INDUSTRIES INC \$485.72 ;MOTOROLA SOLUTIONS,

INC. \$243.75 ;MUNKEBY, MICHAEL \$103.50 ;NELSON, BETT M";NORTH CENTRAL BUS &

EQUIPMENT \$87.44 ;NORTH CENTRAL LABORATORIES \$50.82 ;NORTHERN PLUMBING SUPPLY

\$44.64 ;ODEGARD, SARAH \$304.00 ;OFF THE WALL ADVER-TISING INC \$2,500.00 ;OUREN,

Jeremy \$1,569.74 ;POMP'S TIRE SERVICE, INC \$513.50 ;RIEDING-

ER. WILLIAM T \$672.68 :ROY HY-

DRAULICS \$47.21 ;SCHINDLER ELEVATOR CORP \$3,146.35 ;SI-MONSON STATION STORES-GF

\$36.00 ;SPECTRA HEALTH \$29,200.00 ;SPECTRA HEALTH \$4,672.00 ;SUBY, RORY \$540.46

THE AFTERMARKET PARTS COMPANY, LLC \$1,932.28 ;THE SOLUTIONS GROUP, LLC

\$1,243,59

\$884.46 \$175.00

:MARTIN.

;DOCU SHRED

PUBLIC NOTICE

Probate No. 18-2025-PR-Name, Address & Telephone No. of

00151

STEVEN C. EK-

JARROD R. STEELE (ND ID#

BOX 70 GRAFTON ND TELEPHONE: (701) 352-0916 office@stevenek-

IN THE DISTRICT COURT OF

IN THE MATTER OF THE ESTATE OF MARY J. WHALEY, DECEASED

NOTICE IS HEREBY GIVEN that

the undersigned has been appointed 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. or said claims will be forever parred. Claims must either be presented to Jarrod R. Steele at Steven C. Ekman, PC., Attorney for the Personal Representative of the estate, at PO Box 70, Grafton ND 58237, or filed with the Court.

Personal Representative

JARROD R. STEELE 910 HILL AVE , PO BOX 70 GRAFTON ND 58237 Attorney for Personal Representa-(Oct. 20 & 27; Nov. 3, 2025)

COUNTY OF GRAND FORKS IN DISTRICT COURT NORTHEAST CENTRAL JUDICIAL DISTRICT

Case No. 18-2025-CV-02071 SUMMONS First Community Credit Union,

Northwood Cooperative Oil Company; and the State of North Dakota acting, in its capacity as Child Support, a Division of the Department of Human Services; Lois J. Peterson; Daniel Peterson; Teri Lonergan; Jill M. Kroke; Paul Peterson; and Paula Ostlie THE STATE OF NORTH DAKOTA

TO DANIEL PETERSON, TERI LO-NERGAN AND PAULA OSTLIE: 1. YOU ARE HEREBY SUMMONED to answer the Complaint in this action that is herewith served upon

you, and to serve a copy of your Answer upon the undersigned with in thirty-six (36) days after the first publication of this Summons. In case of your failure to appear or answer, default judgment will be rendered against you for the relief demanded against you for the relief demanded in the Complaint. Dated this 14 day of October, 2025. CROWLEY FLECK PLLP

Bismarck, North Dakota 58502-2798 Phone: 701-223-6585 gtschider@crowleyfleck.com GREGORY W. TSCHIDER, JR., (Oct. 20 & 27; Nov. 3, 2025)

Lunski, seconded by Osowski, to adjourn the meeting at 8:25 p.m. Mo-\$2,400.00 ;THORSON, HALEY \$343.00 ;THREE SISTERS FLOW-ER FARM \$50.00 ;TRANSTRACK SYSTEMS, INC \$31,389.00 ;UNIT-ED WAY OF GRAND FORKS-EGF tion carried unanimously. (Oct. 20, 2025) ED WAY OF GHAND FOHKS-EGF \$13,403.26; US BANK NA-CUSTO-DY \$501.00; USABLUEBOOK \$294.32; VERIZON CONNECT FLEET USA LLC \$2,060.85; VESTIS SERVICES LLC \$437.21; WALL-WORK TRUCK CENTER/GRAND

Attorney

08676) 910 HILL AVE, PO

manlaw.com

sonal Represen-

GRAND FORKS COUNTY, STATE OF NORTH DAKOTA

NOTICE TO CREDITORS

DATED this 16th day of October,

/s/ Kent R. Whaley KENT R. WHALEY

STEVEN C. EKMAN. PC

STATE OF NORTH DAKOTA

Attorneys for Plaintiff 100 West Broadway, Suite 250 Post Office Box 2798

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