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**PUBLIC NOTICE** 



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#### **PUBLIC NOTICE**

 Watermain for Opportunity Park 1 st Resub.; Project #7905.2, District #553.2 – Storm Sewer for Opportuni ty Park 1 st Resub.; Project #7906.3, District #543.3 Pond Expansion for Opportunity Park 1 st Resub.; Project #7907.12, District #723.2 - Paving & Street Lighting - Opportunity Park (S 42 nd St Paving); Project #7907.22, District #723.2 - Paving & Street Lighting - Opportunity Park (36 th Ave S Paving); Project #7907.32, District #723.2 - Paving & Street Lighting - Opportunity Park (S 42 nd St Street Lighting); Project #7907.42, District #723.2 - Paving & Street Lighting - Opportunity Park (36 th Ave S Street Lighting); Project #7907.42, District #723.2 - Paving & Street Lighting - Opportunity Park (36 th Ave S Street Lighting); Project #8066.1, District #568.1 - Sanitary Sewer for S 19 th St (40 th Ave S); Project #8209.1, District #349.1 - Watermain for S 19 th St (40 th Ave S to 44 th Ave S); Project #8214 | Storet Store Park 1 st Resub.; Project #7906.3, ect #8260.1, District #579.1 – 44 th Ave S Box Culvert in SED; Project #8261.1, District #350.1 – 44 th Ave

Concrete Panel Repair 24 th Ave S (S 34 th St to S 42 nd St)
Approved the Federal Transit Administration (FTA) Signature of Authority for TrAMS Grants changeover of staff to designate Kristi Slominski as

S Watermain Connection thru SED; Project #8312.41, District #755.41 –

Approved the Cities Area Transit (CAT) Transit Asset Management (TAM) Plan changes and signature

updates to include Kristi Slominski as the authorized individual. Approved the Cities Area Transit (CAT) Public Transit Agency Safety Plan (PTASP) changes and signature updates to designate Kristi Slominski as the authorized individual

minski as the authorized individual The following items were pulled for individual discussion and vote:

Considered the 2026 Mayor's Budget. Maureen Storstad, Finance Director, provided a recap of the

budget which includes a 0.25 mill reduction, which brings the budget to an overall 2.97% increase and is under the 3% cap established by 2025 legislative action; sets an estimated 2-26 mill value at \$307,036 as compared to the 2025 actual mill value of \$294,460; includes a change in the allocation of the 1% General Sales Tax to be 53% General Fund, 15.5% Economic Development Fund and 2026 General Fund Budget of \$54 million and an overall budget for all funds of \$229.7 million (net of \$19.4 million); Includes a salary increase for employees of 4.4% (2.5% step and 1.9% ECI); Includes a transfer of PSAP personnel to the NDPERS Public Safety Pension Plan; Funding for various capital needs and personnel changes; makes changes ing for various capital needs and personnel changes; makes changes in funding for various initiatives under the economic development fund (Air Base Enhancement reduce to \$100,000; Beautification reduce to \$100,000; EDC reduce to \$250,000; and discontinue funding for Arts, Events and Human Needs Programs); and various fee changes. Council Member Sande moved and Council Member Osowski secand Council Member Osowski sec-onded to give preliminary approval of the budget including inclusion of Scenario 1 which was Mayor's Base-line Budget, funding for items in Economic Development Fund (one year of funding for Human Needs and Arts at \$159,135 each; \$650,000 BMX Contribution with \$100,000 Re-

at 5:30 p.m. Motion carried 6-1 with Osowski dissenting. Approved Red River BMX request for funding of capital projects for the Hugo's Raceway as discussed for the Budget of \$650,000, with for the Budget of \$650,000, with \$100,000 repayment over 10 years. Council Member Sande moved and Council Member Fridolfs second-ed to approve the request. Motion passed 6-1 with Council Member

payment over 10 years; Greenway Downtown Project moving forward

with local share repayment to Fund 4154 over 20 years), and inclusion of the PSAP Employees in the ND-PERS Public Safety Pension Plan;

Introduce the ordinance, set the public hearing for September 15, 2025

### **PUBLIC NOTICE**

Approved acceptance of the Grant Funding Agreement between North Dakota Parks and Recreation Department with City of Grand Forks for Downtown Gateway and Greenway Project – Phase I, Project No. 8525, subject to final review and approval subject to final review and approval of the City Attorney and any necessary budget amendment. The grant award of \$3,489,750.00 with a 1:1 local match for the total project cost of \$6,979,500.00. The grant match would be initially funded from Fund 4154m, which would be repaid over 20 years. Council Member Berg moved and Council Member Fridolfs

seconded the motion, which passed 6-1 with Council Member Osowski

dissenting.
Considered an application from the Children's Museum for site authorization at Rhombus Guys, 312 Kittson Ave. Council Member Osowski moved and Council Member Weigel seconded to approve the request. Motion passed unanimously. Council Member Osowski commented that she is glad to see entities trying different funding sources including gaming and would like to continue the discussion of changes in gaming

regulations at a future meeting.

Considered the Public Transportation Director Employment Agreement with Kristi Slominski. Council

Member Osowski moved and Council Member Berg seconded to ap-prove the agreement. Motion passed 6-1 with Council Member Vein dis-senting. Council Member Vein noted that he is in favor of the applicant, but still believes department heads should be Civil Service not contract. Council Members also congratulated Mr. Bergman on his service and impact on public transportation in the community.
Considered the Safe Streets for All

Comprehensive Safety Action Plan. Council Member Sande moved and Council Member Osowski seconded to approve the plan with removal of the concepts relating to removing parking on University Avenue and the right-in/right-out on South Washington St., which means the removal of the exhibits from the appendix. Council Members discussed concerns with leaving these items in the plan even as technical options that may not ever come forward for implementation. Upon call for the question, the motion passed unani-INFORMATIONAL ITEMS:

INFORMATIONAL TIEMS: Statement of Changes in Cash Bal-ances as of June 30, 2025 & Invest-ment Portfolio Management Sum-mary as of June 30, 2025. APPROVAL OF MINUTES AND BILLS: Approved July 21, 2025, City Coun-

cil meeting minutes. Lunski/Sande, unanimous approval. Vendor List, \$1,675,639.72, and Engineer's Estimates dated July 31, 2025, total \$12,217,689.09, Sande/

Weigel unanimous approval.

AAMOLD, PETE \$46.00 ;ADVANCE

MEDIA NEW YORK \$4,600.00 ;ALL

MEDIA NEW YORK \$4,600.00; ALL SAFE INDUSTRIES INC \$456.19; ALTRU HEALTH SYSTEM-BOX 13780 \$62.50; AMERICAN BANKERS INS CO OF FL \$64.00; ANCHOR MARKETING \$426.24; AT&T MOBILITY - CONTROL CENTER \$2,034.90; AUVIK NETWORKS, INC. \$20.150.01; BERNSTROM JOHN

;AUVIK NETWORKS, INC. \$20,150.01 ;BERNSTROM, JOHN \$468.45 ;BORDER STATES ELEC-TRIC \$2,303.24 ;BRIDGER, CAM-ERON \$96.60 ;BRITE-WAY WIN-DOW CLEANING \$1,950.00 ;BUD & DOW CLEANING \$1,950.00;BUU & RALPH'S SERVICE INC \$150.00;BURGGRAF'S ACE HARDWARE \$8.99;CATALYNT SOLUTIONS, INC. \$21,116.42;CHAD PERRY FLOORING, LLC \$6,580.00;CINTAS CORPORATION NO. 2 \$1,095.17;CL LINFOOT CO \$3,800.00;CORE & MAIN LP \$2,431.59;CUMMINS SALES & SERVICE \$13,772.84;DAKOTA \$2,431.59 ;CUMMINS SALES & SERVICE \$13,772.84 ;DAKOTA FIRE PROTECTION \$245.00 ;DELL MARKETING LP \$573.72 ;DIA-MOND VOGEL PAINT CENTER \$2,432.02 ;DOCU SHRED INC \$162.73 ;EAPC ARCHITECTS \$17,356.00 ;ECOLAB INC \$271.24 ;FARMER, JAY \$96.60 ;FASTENAL CO \$366.00 ;FELAND, TODD \$57.19 ;FLUTTERBEE EDUCATION GROUP \$20.99 ;FORKS FREIGHT-LINER \$828.07 ;FORX RADIATOR INC \$111.87 ;GEHL, RICHARD \$90.00 ;GF PUBLIC LIBRARY \$15.00 ;GF UTILITY BILLING DEPT \$6,976.62 ;GOETZ, JOHN \$250.00 ;GRANICUS \$11,465.67 ;HETT- **PUBLIC NOTICE** 

WER, AMBROSIA \$96.60; HIGH PLAINS WATER TREATMENT \$75.25; IDI (INTERACTIVE DATA, LLC) \$190.08; IHEARTMEDIA \$1,569.00; INSURE FORWARD, INC - GF \$243.00; INTERSTATE PARKING COMPANY OF NORTH DAKOTA, LLC \$16,507.00; INTERSTATE TOWING \$620.00; IRONHIDE FOUIPMENT INC \$2,500.00 DAKOTA, LLC \$16,507.00 ;INTER-STATE TOWING \$620.00 ;IRON-HIDE EQUIPMENT INC \$2,500.00 ;JOSEPH DONALD CONSTRUCTION \$1,000.00 ;L&L EXCAVATING, LLC \$14,400.00 ;LINDE GAS & EQUIPMENT INC. \$90.21 ;LUMBER MART INC \$28.69 ;MACQUEEN EQUIPMENT, INC. \$7,995.51 ;MADISON NAT'L LIFE INS \$694.50 ;MARSH & MCLENNAN AGEN-CY-VAALER \$9,313.00 ;MENARDS LUMBER - G.F. \$264.77 ;MIDCO \$1,750.42 ;MIDCO \$4,814.83 ;MIDWEST OVERHEAD CRANE \$97.79 ;MILBANK WINWATER WORKS \$3,516.74 ;MUNKEBY, MICHAEL \$155.25 ;NAGLE, SAVANNAH \$96.60 ;NDAAO Annual Conference \$475.00 ;NELSON AUTO GRAND FORKS \$4,127.79 ;NODAK ELECTRIC COOPERATIVE \$90,969.86 ;NOREGON SYSTEMS, LLC \$2,199.00 ;NORTH DAKOTA ONE CALL INC \$3,299.50 ;NORTHERN PLUMBING SUPPLY \$210.96 ;NORTHERN SAFETY TECHNOLOGY INC \$299.86 ;NORTH-LAND YARD SERVICE \$8,662.50 ;O'DAY EQUIPMENT LLC \$5,446.56

GT INC \$293.60 , NOATHLAND YARD SERVICE \$8,662.50 ;O'DAY EQUIPMENT LLC \$5,446.56 ;OLYMPIC SALES INC \$1,189.68 ;PASSPORT LABS, INC \$8,999.34 ;PATIO WORLD LLC \$266.00 ;PET RO SERVE USA \$281.96 ;POMP'S TIRE SERVICE, INC \$1,674.28 PRECISION WATER RESOURCES ;PRECISION WAIEH HESOUHCES ENGINERING, LLC \$17,105.35; PS GARAGE DOORS \$197.96; RDO EQUIPMENT CO-REMIT FARGO \$38.99; RDO TRUCK, LLC GRAND FORKS \$30.63; RMB ENVIRON-MENTAL LABORATORIES

MENIAL LABORATORIES \$1,400.00 ;ROY HYDRAULICS \$321.54 ;SAFE KIDS GRAND FORKS \$250.00 ;SANITATION PRODUCTS \$1,015.88 ;SIMON-SON STATION STORES-GF \$116.47 ;SNYDER INDUSTRIES, \$116.47 ;SNYDER INDUSTRIES, INC. \$10,680.00 ;SULAICA, KAY-LYNN \$200.00 ;SUMMIT FIRE PROTECTION CO. \$2,625.00 ;SYLVESTER, MATTHEW \$191.36 ;THE AFTERMARKET PARTS COMPANY, LLC \$878.69 ;THE SOLUTIONS GROUP, LLC \$14,470.00 ;TWO BROTHERS TELECOM LLC \$12,677.53 ;UND-STUDENT ACCOUNT SERVICES \$4,533.82 ;USDA, APHI GENERAL";VALVO \$12,677.53; UND-STUDENT AC-COUNT SERVICES \$4,533.82; USDA, APHI GENERAL"; VALVO-LINE \$246.42; VESTIS SERVICES LLC \$182.71; VIGEN, DAVID \$180.00; WATER & LIGHT DE-PARTMENT \$17.59; WEBSTER FOSTER & WESTON \$3,882.50; WHITESIDE OF ST CLAIRSVILLE INC. \$59,900.00; WHITMORE, INC \$11.550.00; WM BECYCLE AMERICAL STREET STORT INC. \$59,900.00 ;WHITMORE, INC \$11,550.00 ;WM RECYCLE AMERI-CA, LLC \$439.60 ;ABC BUS COMPANIES \$2,785.96 ;ACME TOOLS \$4,870.13 ;ALLSTATE PETERBILT OF FARGO \$212.33 ;AUTO VALUE EXPRESS \$726.40 ;BATTERIES + BULBS \$33.30 ;CLAREY'S SAFETY EQUIPMENT INC \$326.56 ;CUS-TOM STRIPES INCORPORATED

BALCO UNIFORM COMPANY INC

\$436.05 ;BERGSTROM ELECTRIC INC \$137,134.00 ;BORDER CHEMI-CAL CO LTD \$16,183.69 ;BORDER STATES ELECTRIC \$350.46

TOM STRIPES INCORPORATED \$18.00; DIGI-KEY CORP \$93.77; ECONOMY PLUMBING & HEAT-ING \$127.95; GALLS, LLC \$87.99; GETRESQ911 \$7,387.50; GF REGIONAL AIRPORT AUTHORITY \$1,496.41; GF WELDING \$161.89; GOBILLY NETWORK \$1,350.00; GRAND FORKS FIRE EQUIPMENT LLC \$15.10; GRAYMONT DER STATES TROPHY AND AWARD \$38.00 ;BUSINESS ES-SENTIALS INC \$287.80 ;BUTLER MACHINERY \$889.61 ;CITY OF GRAND FORKS \$40.00 ;COAST TO GHAND FORKS \$40.00 COAST TO COAST CALIBRATIONS, INC. \$425.50 ;EVOLVE GRAND FORKS \$1,000.00 ;GALLS, LLC \$261.99 ;GLOBAL SAFETY NETWORK INC \$10,792.34 ;HAWKINS INC \$10,884.52 ;HUMANE SOCIETY OF GRAND FORKS FIRE EQUIPMENT LLC \$15.10; GRAYMONT (WI) LLC \$14.473.15; HAWKINS INC \$7,284.00; HDR ENGINEERING INC \$1,505.00; KEITH'S SECURITY WORLD \$65.00; LUNSETH PLUMBING & HEATING \$7,300.00; MVTL LABORATORIES \$117.00; NORTHDALE OIL INC. \$20,130.56; NORTHSIDE SALES \$207.22; NORTHWEST TIRE - GF \$1,056.13; O'REILLY AUTO PARTS \$1,354.61; OLSON OIL, LLC \$4,482.75; OPP \$10,884.52; HUMANE SOCIETY OF GRAND FORKS \$16,882.58; LINEAR SYSTEMS INC \$4,700.00; MVTL LABORATORIES \$1,041.25; NORTHWEST TIRE - GF \$8,296.05; O'REILLY AUTO PARTS \$179.44; OLSON OIL, LLC \$6,052.81; OPP CONSTRUCTION CO \$700.12; RUNNINGS \$924.25; SCHEELS-GRAND FORKS \$165.00; SIGNS BY DESIGN \$600.00; SEPRAY ADSTRUCTION SOURCE STORMS \$165.00; SIGNS BY DESIGN \$600.00; SEPRAY ADSTRUCTION \$16,000; SEPRAY \$16,000; OLSON OIL, LLC \$4,482,75; OPP CONSTRUCTION CO \$1,366,20 ;RUNNINGS \$617.66; SCHEELS-GRAND FORKS \$184.95; STONE'S MOBILE RADIO \$81.41; VALLEY TRUCK PARTS & SERVICE \$95.62 VIII ANDRE HEATING AIR & BY DESIGN \$600.00 ;SPRAY AD-VANTAGE INC \$9.27 ;TITAN MA-CHINERY - FARGO \$38.10 ;TRUE NORTH EQUIPMENT \$11.44 ;VAL-LEY TRUCK DATE \$2 EDVICE VILANDRE HEATING, AIR & PLUMBING \$75.00; XCEL ENERGY \$30,935.52; ALTRU HEALTH SYSTEM-BOX 13780 \$471.50; AMERICAN EXPRESS \$16,141.20; AUTO GLASS AFTERMARKET \$1,439.00 LEY TRUCK PARTS & SERVICE \$216.07 :XCEL ENERGY \$21,240.41; WELLS FARGO PAY-MENT REMITTANCE CENTER-ACH \$191,040.41; ALLSTATE PETER-BILT-GRAND FORKS \$129.56 \$191,040.41; ALLSTATE PETEH-BILT-GRAND FORKS \$129.56 ;BDH3-BISMARCK, LLC \$198.00 ;BORDER STATES ELECTRIC \$2,333.42 ;CORE & MAIN LP \$950.00 ;DAKOTA SUPPLY GROUP \$271.77 ;DANIELSON, BRADLEY

## **PUBLIC NOTICE**

PLOWING, ;BROTHERS PLOWING, LLC \$1,165.00 ;BROWN, ADLEY \$50.00 ;BROWN, ABBY \$96.60 ;BURBANK, MANDY \$41.88 ;CARUS LLC \$28,732.80 ;CENTER FOR SELF-GROWTH AND RENEWAL, P.C. GRÓWTH ÁND RENEWAL, P.C. \$200.00 ;CENTRAL McGOWAN, INC. \$3,882.85 ;CENTURYLINK \$1,040.64 ;CHRISTIANSON, DAVI L";CINTAS CORPORATION NO. 2 \$719.26 ;CLEAN CUT MAINTENANCE \$11,320.00 ;CORE & MAIN LP \$6,093.15 ;CUMMINS SALES & SERVICE \$1,958.73 ;DAKOTA BUMPER AND BODY SUPPLY \$638.86 ;DAKOTA SUPPLY GROUP SERVICE \$1,958.73 ; JAKOTA BUMPER AND BODY SUPPLY \$638.86 ; DAKOTA SUPPLY GROUP \$35,754.70 ; DAVID KUZNICKI \$750.00 ; DORSEY & WHITNEY \$80,000.00 ; ECOLAB INC \$271.24 ; ELECTRO WATCHMAN INC \$455.40 ; FEDERAL EXPRESS \$58.75 ; FORX RADIATOR INC \$245.98 ; GF REGION EDC \$28,582.83 ; GF UTILITY BILLING DEPT \$364.00 ; GREATER GRAND FORKS CONVENTION & VISITORS BUREAU \$3,363.48 ; HANSON, RICK \$530.00 ; HUGO'S #8 \$19.99 ; IDEXX DISTRIBUTION CORPORATION \$4,866.26 ; INSURE FORWARD, INC - GF \$240.00 ; INTELLITECH CORPORATION \$25,041.42 ; INTERSTATE BILLING SERVICE INTERSTATE BILLING SERVICE ;INTERSTATE BILLING SEHVICE \$3,838.70 ;INTERSTATE TOWING \$1,235.00 ;KROESE, BRIAN \$1,154.03 ;LAWSON PRODUCTS INC \$652.87 ;LINDE GAS & EQUIP-MENT INC. \$570.00 ;M & T FIRE & SAFETY INC \$5,938.75 ;MCKEEV-ER, JOHN \$200.00 ;MENARDS LUMBER - G.F. \$224.83 ;MIDCO \$115.39 ;MIDCO \$509.87 ;MO-\$113.39 ;MIDCO \$509.87 ;MO-TOROLA SOLUTIONS, INC. \$80.00 ;ND DEPARTMENT OF ENVIRON-MENTAL QUALITY \$2,350.00 ;ND ERGY \$24.44 MENTAL QUALITY \$2,30.00 ;NO STATE RADIO COMMUNICATIONS \$4,800.00 ;NELSON AUTO GRAND FORKS \$196.74 ;NODAK ELEC-TRIC COOPERATIVE \$234.65 TRIC COOPERATIVE \$234.65 ;NORBY'S WORK PERKS \$1,195.00 ;NORTH CENTRAL INTERNATIONAL LLC \$122.36 ;NORTHWESTERN COURT REPORTERS, INC. \$2,168.90 ;PETRO SERVE USA \$116.04 ;POMP'S TIRE SERVICE, INC \$1,416.18 ;RDO EQUIPMENT CO-REMIT FARGO \$179.02 ;RELIANCE TELEPHONE SYSTEM \$1,448.75 ;ROY HY-SYSTEM \$1,448.75 ;ROY HY-DRAULICS \$405.16 ;RUIT, MI-DRAULICS \$405.16 ;RUIT, MI-CHAEL \$96.60 ;SANITATION PRODUCTS \$6,775.36 ;SIMON-SON STATION STORES-GF \$104.00 ;SPROUT SOCIAL INC. \$10,679.02 ;SUMMIT FIRE PROTECTION CO. \$544.00 ;THE AFTERMARKET PARTS COMPANY, LC \$806.62 ;THE GRASS GUYS \$21,880.00 ;THE RED HYDRANT LOUNGE AND SUITES \$192.00 ;UND ONE STOP STUDENT SERVICES \$6.48 ;US FARM INNOVATIONS \$1,945.00 ;USABLUEBOOK \$4,470.95 ;VALLEY GREEN & ASSOCIATES \$506.94 ;VEOLIA WTS USA, INC. \$57,434.04 ;VESTIS SERVICES LLC \$357.33 ;WALLWORK TRUCK CENTER/GRAND FORKS \$18.56 ;WENTZ, LUKE \$398.68 ;ACME TOOLS \$1,290.94 ;ALLERUS CENTER \$69,697.24 \$96.60 ;SANITATION imous approval. (Sep. 5, 2025)

;ALLEHUS CENTEH \$69,697.24 ;ALLSTATE PETERBILT OF FARGO \$101.55 ;ANDERSON BROTHERS BODY SHOP LLC \$1,328.50 ;AUTO VALUE EXPRESS \$1,018.06 ;BOR-DEB STATES TROBING AND

**PUBLIC NOTICE** 

In District Court, Grand Forks County, North Dakota In The Matter Of The Petition For \$105.00 ;DITCH WITCH OF ND INC \$349.57 ;FORX VACUUM \$551.85 ;GARDEN HUT INC \$434.98 ;GF ;GARDEN HUT INC \$434.98 ;GFCOUNTY CORRECTIONAL CENTER \$46,537.74 ;GRAYBAR \$22,281.00 ;H20 \$2,318.58 ;HEALTHCARE ENVIRONMENTAL SERVICE \$503.26 ;J&B MEDICAL SUPPLY CO. INC. \$179.00 ;L&L EX-Name Change Of
Brandon Alexander Leguizamon
Notice Of Petition For Name Change

1. Please Take Notice that a Petition will be filed with the above-entitled court requesting an Order changing the Petitioner's name of Brandon Alexander Leguizamon to Brandon Alexander Amaro.

2. Notice is Further Given that thir. SUPPLY CO. INC. \$17,900 ;L&L EX-CAVATING, LLC \$19,900.00 ;LAW-SON PRODUCTS INC \$796.34 ;M & T FIRE & SAFETY INC \$9,610.00 ;MCFARLANE MECHANICAL CON-TRACTORS \$3,693.35 ;MCKES-SON MEDICAL SURGICAL INC \$1,060 ;16 ;MENADS !IMBED 2. Notice Is Further Given that thirty days after publication, the Petition-er intends to file a Petition requesting \$1,069.16 ;MENARDS LUMBER G.F. \$24.97 ;MENARDS LUMBER G.F. \$279.68 ;MOBOTRE: entry of the Court's Order changing the Petitioner's name. Any objection to granting this name change must be given in writing to the address listed below within 30 days of the date of this publication. The written objection must also be filed with the Court from objections are given the Court G.F. \$24.97; MENARDS LOMBER -G.F. \$279.68; MOBOTREX \$4,552.00; NORTH CENTRAL INTERNATIONAL LLC \$71.44; NORTHLAND YARD SERVICE \$880.00; OLYMPIC SALES INC \$476.74; RDO EQUIPMENT CO-REMIT FARGO \$2,093.68 If no objections are given, the Court may respond to the Petition without CO-REMIT FARGO \$2,093.68 ;SANITATION PRODUCTS \$114.29 ;SPECTRA HEALTH \$18.76 ;VAL-VOLINE \$92.91 ;WARD K JOHN-SON III PC \$4,450.22 ;ACME TOOLS \$221.95 ;ALLSTATE PE-TERBILT OF FARGO \$387.64 further hearing.
Dated: September 2, 2025
Brandon Alexander Leguizamon
2700 S, 34th St. Apt. 215
Grand Forks, ND 58201 IN THE STATE OF NORTH DAKO-

TERBILT OF FARGO \$387.64 ;AMERICAN ENGINEERING TEST-ING \$12,161.00 ;AUTO VALUE EX-PRESS \$298.94 ;DIGI-KEY CORP \$34.09 ;GF WELDING \$18.57 ;GRAND FORKS FIRE EQUIP-MENT LLC \$2,033.16 ;KNIFE RIV-ER \$60.29 ;NORTHWEST TIRE -GE \$64.905 ;ORBILLY ALITO IN THE STATE OF NORTH DARO-TA, COUNTY OF GRAND FORKS, WITHIN THE CITY OF GRAND FORKS, LIANNE RENAE JOHN-SON, PLAINTIFF V. PATRICK WILLARD JOHNSON DEFENDANT, CIVIL NO. 18-2025 \$649.95 ;O'REILLY AUTO S \$4,218.24 ;RUNNINGS PARTS DM-00190, SUMMONS FOR DI-\$224.99 ;RYDELL CHEVROLET CO \$212.02 ;STRUCTURAL MATERI-ALS INC \$451.16 ;TRAFFIC CON-TROL CORP \$7,070.00 ;XCEL EN-THE STATE OF NORTH DAKOTA TO THE ABOVE-NAMED DEFEN-DANT, PATRICK WILLARD JOHN-

ADMINISTRATOR COM-MENTS: Todd Feland commented on upcom-

SON:

You are hereby summoned and re-

quired to appear and defend against the *Complaint* in this action, which is herewith served upon you, by serving upon the undersigned an Answer or other proper response within twenty-one (21) days after the service of this *Summans* upon you.

service of this *Summons* upon you, exclusive of the day of service. If you fail to do so, judgment by default will

be taken against you for the relief de-

manded in the *Complaint*.

NOTICE OF TEMPORARY RESTRAINING PROVISIONS Under

Rule 8.4 of the North Dakota Rules of Court, upon service of this Sum-

mons, you, and your spouse, are bound by the restraints following: Neither spouse shall dispose of, sell,

encumber, or otherwise dissipate any of the parties' assets except: For necessities of life or the neces-

sary generation of income or preservation of assets; or For retaining counsel to carry on or to contest the

proceeding. If a spouse disposes of, sells, encumbers, or otherwise dissipates assets during the interim

period, that spouse shall provide

to the other spouse an accounting within 30 days. Neither spouse shall harass the other spouse. All cur-

rently available insurance coverage

must be maintained and continued without change in coverage or ben-eficiary designation. Neither spouse shall remove their minor child(ren) from North Dakota without the writ-

ten consent of the other spouse or order of the court except for tempo-rary periods. IF EITHER SPOUSE VIOLATES ANY OF THESE PROVI-

SIONS, THAT SPOUSE MAY BE IN CONTEMPT OF COURT.

Dated: 17th Day of JULY 2025. /s/ Darla J. Schuman, Attorney at Law,

2860 10th Avenue North, Suite 500, Grand Forks, ND 58203, (701) 757-

3357 (July 23 and 30, 2025 and August 6, 2025) in Grand Forks County, North Dakota

MAYOR AND COUNCIL MEMBER COMMENTS:

Council members congratulated Mr Bergman on his retirement.

Council member Lunski encouraged all to check out Wednesday Bites by Town Square over lunch hour.
Council member Sande commented

regarding paths in developments and the importance of how we handle that going forward.

ADJOURNMENT - Motion by Osowski, seconded by Sande, to adjourn the meeting at 7:25 p.m. Unan-

In District Court, Grand Forks Coun-In District Court, Grand Forks County, North Dakota.
In The Matter Of The Petition For Name Change Of Kaitlan Naomi Maxwell

Notice Of Petition For Name Change Please take notice that a Petition will be filed with the above-entitled

court requesting an Order changing the Petitioner's name of Kaitlan Nao-mi Maxwell to Kaitlan Nao-mi Love. Notice is Further Given that thirty

says after publication, the Petitioner intends to file a Petition requesting entry of the Court's Order changing the Petitioner's name. Any objection to granting this name change must be always in writing to the address list. be given in writing to the address list-ed below within 30 days of the date of this publication. The written objec-tion must also be filed with the Court. If no objections are given, the Court may respond to the Petition without further hearing. Dated September 2, 2025 Kaitlan Naomi Maxwell

570 Carleton Ct, Apt 202 Grand Forks, ND 58203 (Sep. 5, 2025)

#### **PUBLIC NOTICE**

(Aug. 29; Sep. 5, 2025) PUBLIC NOTICE

CITY OF EMERADO NOTICE OF FINAL BUDGET MEETING
THE EMERADO CITY COUNCIL WILL MEET AT THE EMERADO CITY
HALL ON MONDAY, SEPTEMBER 8, 2025, AT 6:00PM THE FINAL BUDGET MEETING IS OPEN TO THE PUBLIC. (Sep. 5, 2025)



ALL HOCKEY. ALL THE TIME.

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