

City of Ada
Meeting of the City Council
Monday, June 1st 2026 6:00 P.M. – Council Chambers

Agenda

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*

- V. Consent Agenda** – *These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.*
 - A.** May Council Meeting minutes
 - B.** May Special Session minutes
 - C.** City Accounts payables in the amount of \$23,235.58
 - D.** City Accounts prepaid in the amount of \$326,120.16

- VI. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*

- VII. Presentations with possible discussion and decision.**
 - A. Donation Request from Pub 21 – Honor Ride**
 - B. Donation Request from Ada Summer Children’s Theatre**

- VIII. Reports of Department Heads and Committees**
 - A. Mayors Report**
 - 1) Appointment of council to open seat.
 - 2) Elections 2026

 - B. Administrator / Clerk / Treasurer Report.**
 - 1) Department Updates
 - a. Baseball Fields Rehab project update – Secured a grant from the Dekko Foundation

- 2) Ada Municipal Complex Construction Update
- 3) 150th Anniversary of Ada
- 4) Cybersecurity Updates
- 5) Ada Hill

IX. Old Business

XII. New Business

A. Kaleidoscope Guests, – Scott/Mike

B. Committee Updates

A. Public Works

B. Public Safety

C. EDA

D. Beautification

XIII. Adjournment

City of Ada
Meeting Minutes of the City Council
Tuesday May 5, 2026 6:00 P.M. – Council Chambers

Agenda

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call – Members Present: Nelson, Erickson, Roux, Kroshus, Peacock, Opheim. Members Absent: Nordquist. Others Present: Administrator Larson, Mayor Hintz, Public Works Director Rasmusson, and members of the media.**
- IV. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*

Jason Kroshus addressed the council during the Citizen’s Forum and expressed his interest in the future open council seat.

- V. Consent Agenda** – *These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.*
 - A.** April Council Meeting minutes
 - B.** City Accounts payables in the amount of \$20,935.59
 - C.** City Accounts prepaid in the amount of \$228,028.42

Motion made by member Roux and seconded by member Kroshus to approve the consent agenda. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed.

- VI. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*

Motion made by member Opheim and seconded by member Erickson to approve the agenda. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed

- VII. Presentations with possible discussion and decision.**

- A. Donation Request From Norman County Raceway**

Motion made by member Opheim and seconded by member Nelson to approve a request from the Norman County Raceway in the form of a sponsorship for the amount of \$1750.

Funds to be used from Long Term Cap. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed

B. Donation Request from Pub 21 – Honor Ride

Request tabled until the June meeting.

C. Donation Request from NCAS

Motion made by member Kroshus and seconded by member Opheim to approve the request from the NCAS in the amount of \$3000 total with \$1000 being paid out each month from donation funds. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed

D. Donation Request from FCCLA members.

Motion made by member Nelson and seconded by member Opheim to approve a donation request of \$500 for each of the two FCCLA members attending the National Convention. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed

VIII. Reports of Department Heads and Committees

A. Mayors Report

- 1) Elections 2026 and Open Seats
- 2) Special Session Bond Sale – Tuesday, May 12th.
- 3) Set a new regular council meeting date for June – Monday June 1st at 6:00pm.

B. Administrator / Clerk / Treasurer Report.

- 1) Department Updates:
 - a. Dekko Center looking for lifeguards and swim teachers
 - b. Public Works- street sweeping, branch removal, mowing
 - c. Police Department – blight letters
 - d. Liquor Store – sales are slightly down from 2025.
- 2) Bike Rodeo – May 6th from 3-5pm.
- 3) 2025 Audit – Auditors were on site the first week of May.
- 4) 2026 Fire Department Golf Tournament – June 19th.
- 5) Clean Up Week Reminder – May – 7th- May 9th

IX. Old Business

XII. New Business

- A. Kaleidoscope Guests, – Shawn/Wayne
- B. Resolution 2026-05-01 Displaying Old Flag on City Property

Motion made by member Opheim and seconded by member Kroshus to approve Resolution 2026-05-01. By Roll Call Vote: All in Favor: Peacock, Erickson, Roux, Kroshus, Opheim. Opposed: Nelson, Motion Passed.

C. Resolution 2026-05-02 Consenting to an Amendment to a Leasehold Mortgage
Motion made by member Roux and seconded by member Kroshus to approve Resolution 2026-05-0. By Roll Call Vote: All in Favor: Nelson, Peacock, Erickson, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed.

D. Resolution 2026-05-03 Declaring a Vacancy
Motion made by member Kroshus and seconded by member Erickson to approve Resolution 2026-05-03 and the resignation of Scott Nordquist. By Roll Call Vote: All in Favor: Nelson, Peacock, Erickson, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed. Administrator Larson will post the open seat.

E. Committee Updates

A. Public Works

1) Storm Sewer and Pot Hole Repairs

Brian presented two bids for patching roads. One from Reit Rock paving in the amount of \$43,920.50 and one from Agassiz Asphalt in the amount of \$67,790.00.

Motion made by member Roux and seconded by member Erickson to approve the bid from Reit Rock for \$43,920.50 and utilize the storm sewer funds. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed

2) Tree removal – no bids at this time.

3) Alternative road access to Public Works

Motion made by member Opheim and seconded by member Peacock to approve the alternative road access at Public Works in the amount of \$18,435 to Vissers Trenching. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed

B. Public Safety – no motions needed.

C. EDA – no motions needed

D. Beautification – no motions needed

XIII. Adjournment

Member Peacock made a motion and seconded by member Erickson to adjourn the meeting at 7:07pm. All in Favor: Nelson, Erickson, Peacock, Roux, Kroshus, and Opheim. Opposed: None. Motion Passed

City of Ada
City Council Special Session Minutes
Tuesday, May 12 at 5:00pm
City Hall

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call: Members present: Erickson, Peacock, Roux, and Kroshus. Members absent: Nelson and Opheim. Other present: Mayor Hintz and Administrator Larson. Jason Murray from David Drones and Associates.

IV. Ada Municipal Complex Bond Awarding
Resolution 2026-05-04 Resolution Authorizing the Issuance, Sale, and Delivery of the \$1.800,000 General Obligation Capital Improvement Plan Bond, Series 2026A

Motion made by member Roux and seconded by member Erickson to approve Resolution 2026-05-04 authorizing the issuance, sale and delivery of the \$1.800,000 General Obligation Capital Improvement Plan Bond. By roll call vote: Approve: Erickson, Peacock, Roux, and Kroshus. Opposed: None. Absent: Nelson and Opheim. Motion Approved.

- V. Liquor License – Norman County Raceway.

Motion made by member Kroshus and seconded by member Roux to approve a beer and wine liquor license. Approve: Erickson, Peacock, Roux, and Kroshus. Opposed: None. Absent: Nelson and Opheim. Motion Approved.

- VI. Adjourn

Motion made by member Roux and seconded by member Erickson to adjourn the meeting at 5:12pm. Approve: Erickson, Peacock, Roux, and Kroshus. Opposed: None. Absent: Nelson and Opheim. Motion Approved.

ACCOUNT PAYABLE - MAY 2026
 REGULAR COUNCIL MEETING
 Monday, June 1, 2026

AUTO VALUE	PW- SPARK PLUGS, BATTERY	\$ 71.97
BEVERAGE WHOLESALERS	LIQUOR & BEER	\$ 688.00
BREAKTHRU BEVERAGE	LIQUOR	\$ 836.55
CENTRAL DOOR	PW- DOOR	\$ 2,036.00
COCA-COLA	LIQUOR -POP	\$ 107.50
D-S BEVERAGE	LIQUOR & BEER	\$ 2,651.50
HAWKINS	DEKKO CHEMICALS	\$ 38.87
JOHNSON BROS LIQUOR	LIQUOR	\$ 430.72
MCCOLLUM HARDWARE	PW PARTS, SUPLS	\$ 134.27
MCCOLLUM HARDWARE	PD SUPLS	\$ 31.16
MCCOLLUM HARDWARE	150TH MURAL SUPLS	\$ 384.32
MCCOLLUM HARDWARE	DEKKO PARTS, SUPLS	\$ 408.72
MCKINNON	LIQUOR & BEER	\$ 4,385.80
MIDWEST PEST CONTROL	LQR- PEST CONTROL	\$ 96.64
OFFICE SUPPLIES	EC- PAPER TOWELS	\$ 125.29
OFFICE SUPPLIES	CEMETERY BOOK	\$ 30.99
OFFICE SUPPLIES	POLICE-FLASH DRIVE,CLIPS,TAPE,LYSOL,BAGS	\$ 120.49
OFFICE SUPPLIES	LQR- PAPER	\$ 16.75
OFFICE SUPPLIES	FIRE- BINDERS	\$ 35.98
PETRO SERVE	PW FUEL	\$ 215.12
PHILLIPS LIQUOR	LIQUOR	\$ 2,105.48
RED RIVER PROMOTER	LIQUOR- ADV GRAD	\$ 50.00
RED RIVER PROMOTER	COUNCIL- 150TH ANV ADV	\$ 329.00
SANITATION PRODUCTS	PW- DIRT SHOE,RUNNER #20	\$ 172.17
SUPERMARKET FOODS	LIQUOR-ICE	\$ 177.29
VESTIS	LQR MATS,MOPS	\$ 127.10
WATER & LIGHT	MAY UTILITIES	\$ 7,427.90
TOTALS		\$ 23,235.58

PRE-PAID CHECKS MAY 2026

90818	AASLAND, GERRIE JO	05/08/26	\$37.76	LQR OFFICE CHAIR
90819	ADA BUILDING CENTER	05/08/26	\$15,349.94	PW SHELVING
90820	ADA-BORUP-WEST PUBLIC SCHOOL	05/08/26	\$1,000.00	2 FCCLA NATIONALS
90821	AUTO VALUE-ADA	05/08/26	\$149.99	PW BATTERY
90822	BEVERAGE WHOLESALERS, INC	05/08/26	\$3,071.40	BEER
90823	CINTAS	05/08/26	\$48.57	POLICE MATS
90824	DOXO, INC.	05/08/26	\$6,351.70	ANNUAL ONLINE FEE
90825	D-S BEVERAGES	05/08/26	\$10,385.80	THC CREDIT
90826	GERAY CONSTRUCTION	05/08/26	\$10,130.00	DEKKO REPAIR DOOR FRAMES
90827	GOPHER STATE ONE-CALL, INC.	05/08/26	\$13.50	LOCATES
90828	GREEN CONSTRUCTION, LLC	05/08/26	\$4,900.00	PARK CONCRETE
90829	HN QUALITY PLUMBING	05/08/26	\$1,975.00	BALL DIAMOND CONC STAND REPAIRS
90830	JOHNSON BROS WHLSE LIQUOR CO	05/08/26	\$438.75	LIQUOR, MIX
90831	K R J B RADIO	05/08/26	\$2,106.41	ACH & EDA-DID YOU KNOW,CNCL, DEKKO, LIQUORADV, HS SPRING SPORTS
90832	MCKINNON CO., INC.	05/08/26	\$4,411.50	BEER
90833	MORRIS ELECTRONICS	05/08/26	\$125.00	POLICE IT LABOR
90834	NORMAN CO. AG. SOCIETY	05/08/26	\$1,000.00	2026 FAIR CONTRIBUTION
90835	NORMAN CO. AUDITOR/TREASURER	05/08/26	\$11,594.00	HAZMAT 2026
90836	NORMAN COUNTY RACEWAY	05/08/26	\$1,750.00	2026 CONTRIBUTION
90837	NORTHERN FIRE EQUIP SERVICE	05/08/26	\$567.50	LIQUOR 2026 FIRE MNT
90838	OFFICE SUPPLIES PLUS	05/08/26	\$116.20	LIQUOR-MIDGEEES,AIR FRESH
90839	PHILLIPS WINE & SPIRITS CO.	05/08/26	\$1,954.29	LIQUOR
90840	READITECH SOLUTIONS	05/08/26	\$166.10	APRIL IT
90841	RED RIVER VALLEY CO-OP POWER	05/08/26	\$340.16	APRIL UTILITIES
90842	SOUTHERN GLAZERS OF MN	05/08/26	\$569.64	LIQUOR
90843	THE HIRED MAN, LLC	05/08/26	\$150.00	PW- CLEAN OUT LABOR
90844	VERIZON WIRELESS	05/08/26	\$305.69	POILCE CELL PHONE
90845	ARVIG ENTERPRISES	05/14/26	\$1,120.59	CH-JUNE RENT
90846	BREAKTHRU BEVERAGE	05/14/26	\$1,199.31	LIQUOR
90847	CINTAS	05/14/26	\$202.14	PW PAPER TOWELS
90848	CITY OF ADA	05/14/26	\$273.59	APPLY DEPOSIT-SHAWN YOUNG
90849	CITY OF CROOKSTON	05/14/26	\$1,200.00	APRIL BUILDING INSPECTOR

90850	DEVOS, NEAL		05/14/26	\$42.00	WASTEWATER MLG-GEORGETOWN
90851	D-S BEVERAGES		05/14/26	\$5,109.65	NA BEER
90852	GARDEN VALLEY TECHNOLOGIES		05/14/26	\$48.99	MAY IT
90853	INSPIRE, INC		05/14/26	\$353.71	FIREHALL CLEANING
90854	JOHNSON BROS WHLSE LIQUOR CO		05/14/26	\$374.72	LIQUOR
90855	McARTHUR TILE CO		05/14/26	\$19,900.00	DEKKO LOCKER ROOM REPAIR
90856	MCKINNON CO., INC.		05/14/26	\$4,538.15	BEER CREDIT
90857	MID-STATES WIRELESS, INC.		05/14/26	\$675.00	SIREN TESTS
90858	NORMAN CO. AUDITOR/TREASURER		05/14/26	\$22,118.00	EC-2026 PROP TAX
90859	NORMAN COUNTY INDEX		05/14/26	\$246.00	CLEAN UP WEEK INSERTS, GAMBLING ORDINANCE
90860	NORTHERN STATES POWER CO.		05/14/26	\$769.00	
90861	OFFICE SUPPLIES PLUS		05/14/26	\$1,954.17	LQR- AIR FRESH, MIDGEES
90862	PHILLIPS WINE & SPIRITS CO.		05/14/26	\$2,181.96	LIQUOR
90863	RED RIVER VALLEY CO-OP POWER		05/14/26	\$8,600.00	MAY MNT
90864	RITEWAY BUSINESS FORMS		05/14/26	\$222.29	DISCONNECT NOTICES
90865	TEXTMYGOV		05/14/26	\$2,000.00	2026-2027SOFTWARE MNGMT
90866	XCEL/NORTHERN STATES POWER		05/14/26	\$40,034.07	APRIL ENERGY
90870	AL'S DISPOSAL, INC.		05/26/26	\$18,921.00	CONTRACT
90871	ADA GARDEN CLUB		05/26/26	\$95.34	PARK FLOWERS
90872	ARVIG		05/26/26	\$1,956.63	CH- APRIL PHONE,INTERNET
90873	BEVERAGE WHOLESALERS, INC		05/26/26	\$1,326.25	LIQUOR
90874	BRADY, MARTZ, & ASSOCIATES P.C		05/26/26	\$13,650.00	2025 AUDIT
90875	CARDMEMBER SERVICES		05/26/26	\$2,245.23	DEKKO LIFE,JACKETS
90876	CINTAS		05/26/26	\$147.00	POLICE MATS,SOAP,TP
90877	D-S BEVERAGES		05/26/26	\$5,265.18	LIQUOR CREDIT
90878	EGGEN, BRIANNA		05/26/26	\$193.86	BIKE RODEO-SNACKS,WATER
90879	HN QUALITY PLUMBING		05/26/26	\$451.58	BASEBALL DIAMOND- PLUMBING REPAIRS
90880	ERIN KEMP		05/26/26	\$100.00	EC AUG 1 CANCELLED
90881	MN ENERGY RESOURCES CORP.		05/26/26	\$1,887.26	SEWER APRIL PHONE,INTERNET
90882	MORRIS ELECTRONICS		05/26/26	\$62.50	POLICE-IT SERVICE
90883	RICHARDS OIL/PROPANE		05/26/26	\$53.91	PW FUEL
90884	SANFORD HEALTH		05/26/26	\$525.00	BIKE RODEO HELMETS
90885	SANITATION PRODUCTS		05/26/26	\$172.17	PW- #20 DIRT SHOE,RUNNER
90886	SIGN PRO		05/26/26	\$29.28	CEMETERY VETERANS BRD

90887	SOUTHERN GLAZERS OF MN	05/26/26	\$656.20	LIQUOR
90888	VERIZON WIRELESS	05/26/26	\$100.75	PW CELL PHONE
90889	VISSER TRENCHING, INC.	05/26/26	\$24,362.42	PW SONRISE CURB STOP
90891	CITY OF ADA	05/26/26	\$433.94	APPLY DEP-E HOLTSLANDER
90892	STEVE HAGER	05/28/26	\$896.01	POLICE- TRAINING REGISTRATION
90893	XCEL/NORTHERN STATES POWER	05/28/26	\$20,772.79	JAN ENERGY- REISSUE LOST
EFT	FRANDSEN BANK	04/28/26	\$109.58	CHECKS
EFT	MFRBYNIHCA BILL PAY	04/17/26	\$10.00	BILL PAY
EFT	ACH FILE FEE	04/30/26	\$54.53	ACH FEES
EFT	REVTRAK	04/09/26	\$65.71	ONLINE FEES
EFT	DEPT OF ENERGY WAPA	04/20/26	\$39,403.80	MARCH ENERGY

\$326,120.16

Apr-26 Interim Combined Statement of Cash and Investments

Fund	Cash Balance 3/31/2026	Investment Balance 3/31/2026	April Cash Debits	April Cash Credits	April Invest Debits	April Invest Credits	Balance 4/30/2026
General Fund	348,853.17	393,923.54	238,802.20	475,037.02	5,316.67		511,858.56
	0.00						0.00
Special Revenue Funds:	0.00						0.00
TIF District 2-1 Redevelopment	0.00						0.00
TIF District 2-2 Housing	390,601.39						390,601.39
TIF District 2-3 Housing	(42,333.66)						(42,333.66)
Demolition\Blight Fund	(1,457.68)	12,145.45					10,687.77
(207) 2015 Revolving Loan Account	136,235.10		6,547.80				142,782.90
(208) Ada Economic Development Revolving Loan	(3,832.97)	3,832.97					0.00
Library	(21,599.93)	40,566.63		1,264.61			17,702.09
Community Center Maintenance Fund	(686,946.08)	722,618.33					35,672.25
Recreation Development Fund	21,873.25	40,000.00					61,873.25
Long Term Designated Capital	41,769.17	501,218.71					542,987.88
Long Term Designated Capital II	327,377.28	635,737.31		15,982.50			947,132.09
Public Works	(68,545.61)	4,690.92					(63,854.69)
Capital Project - Emergency Services Building	0.00						0.00
Capital Project - Lift Station / Force Main Project	0.00						0.00
Capital Project - New Well	0.00						0.00
Ada Event Center	(165,537.55)		1,965.00	2,469.04			(166,041.59)
Community Development Fund	28,371.61		34,376.95	34,376.95			28,371.61
Downtown Development District	0.00						0.00
Debt Service Funds:	0.00						0.00
2008 Lease Purchase Fire Hall	70,474.37						70,474.37
2003 G. O. Improvement Bonds (Street Project)	39,688.11	3,539.73					43,227.84
1999 G. O. Water / Sewer Rev Bonds	0.00						0.00
2000 G. O. Improvement Bonds	0.00						0.00
2020 G. O. Water Tower Improvement	55,000.00						55,000.00
2020 G. O. Lift Station Improvements	79,000.00						79,000.00
2024 G.O. Dekko Center Bond	(48,700.00)	0.00					(48,700.00)
(513) 2023 Sewer Project	1,195.00						1,195.00
Enterprise Funds:							
Water and Sewer Fund	(396,133.82)	458,036.73	52,888.49	34,196.26			80,595.14
Electric Utility	1,881,332.96	10,179.15	204,149.40	117,543.47			1,978,118.04
Liquor	40,007.28	1,237.75	54,371.78	48,880.38			46,736.43
Total - All Funds	2,026,691.39	2,827,727.22	593,101.62	729,750.23	5,316.67	0.00	4,723,086.67
Frandsen-General Checking\Invest							175,513.53
Frandsen Bank - Incidental							1,882.88
Frandsen Bank - ICS account							2,377,572.23
Mid MN CU-Checking							9,635.43
Frandsen Bank - CD - #1300372509							786,150.00
Frandsen Bank - CD - #1300280235							327,237.75
Mid-MN-CU							781,529.77
American Federal Bank CD (LT Desig Cap II)							263,565.08
Total Balances 4-30-2026							4,723,086.67

April 2026

Greetings from the Ada Summer Children's Theatre Committee!

As we enter the last quarter of the school season, we are looking forward to the many activities of summertime. One of those activities is the annual production of the Missoula Children's Theatre.

This year's production, entitled Aladdin, will provide fun and excitement to the youngsters who participate, as well as the audience attending the production. The program will run **August 3rd through August 7th**. As usual, however, we need to gain the necessary financial support to make this production a possibility. Therefore, we need the help of the business community in the form of financial support.

We ask that you consider supporting the Ada summer Children's Theatre program so Alladin can come to life at the Ada Borup West High School auditorium stage this August.

Please send your contributions to:

**Genise Solseng
803 Pleasant Dr.
Ada MN 56510**

Make checks payable to **Ada Summer Children's Theatre**.

Thank you very much!

Sincerely,

The Ada Summer Children's Theatre Committee



Adapted by Michael McGill
Music & Lyrics by Michael McGill

MISSOULA
CHILDREN'S
THEATRE

Here is our support for the Ada Children's Theatre Production for summer 2026.

Name of business _____ **Phone Number** _____

\$10 _____ **\$15** _____ **\$20** _____

\$25 _____ **\$50** _____ **\$75** _____

\$100 _____ **Other** ^{\$} 500.00



February 2026

Dear family and friends,

The Honor Flight Network was established in 2005 when Earl Morse, a pilot and physician assistant at a VA clinic in Springfield, Ohio, realized none of his WWII patients – already in their mid-80s - would see the newly built World War II memorial because of advanced age, financial situation, and poor health conditions. He offered to fly one Veteran at a time to Washington, DC, every weekend on his own dime. Soon, other members of his aero club were doing the same and a total of 137 WWII Veterans were able to see the memorial built in their honor. The next year, Jeff Miller, a small business owner and son of a WWII Veteran, began fundraising to purchase seats on commercial flights. The rest is history.

There are currently 129 honor flight hubs across the US, one of which is the Veterans Honor Flight of ND/MN. This 501c3, 100%-volunteer, nonprofit organization based in Fargo has flown more than 2800 local and regional World War II, Korean War, and Vietnam War Veterans to DC free of charge. Money to support the \$270,000 trip comes from generous donors and fundraisers organized by honor flight volunteers, and local communities.

One such fundraiser we'd love you to support is the 2nd Annual Honoring Heroes on Wheels on June 13, 2026, hosted by the Twisted Sister at Pub 21, 107 4th Ave. W., Ada, MN; kick stands up at 1000. This year's bike run is in memory of Officer Cody Holte whose End of Watch was May 27, 2020. Officer Holte paid the ultimate sacrifice while serving in the Grand Forks Police Department. He was also a member of the Grand Forks Sheriff's Office Regional Water Rescue Team and a 2nd Lieutenant in the N.D. Army National Guard.

Whether you will attend the event or not, please consider donating to Officer Holte's memory. All proceeds benefit the Veterans Honor Flight of ND/MN. With more than 800 Veterans on Fargo's waiting list, the needs are great, and the time is short for many of these heroes. Checks can be made to the Veterans Honor Flight of ND/MN, PO Box 644, West Fargo, ND 58078. Please notate "Honoring Heroes on Wheels" on the memo line. Thank you for your consideration.

Twisted Sisters at Pub 21
Lori Pladson 701-866-4773 lori.braaten31@gmail.com
Carl Swenson 701-212-3897 carlrsvensonjr@msn.com

on behalf of the
Board of Directors, Veterans Honor Flight of ND/MN
Veteranshonorflightofndmm.org
veteranshonorflightofndmn@gmail.com



Friday, July 24th

11:00am -2:00pm Inspire, Inc – 50th anniversary celebration. Food trucks, cotton candy, live music, building tours and swing set dedication

12:00pm Golf Tournament - All School Reunion at HOV Contact Mike Burke at 218-784-8330 to register

5:00pm Time Capsule Ceremony – Ada Public Works

8:00pm Street Dance

Saturday, July 25th

10:00am Norman County Historical Society Opens

10:00am Kick off Prayer in West Side Park - hosted by Ada Churches

11:00am Parade - Hosted by Chamber of Commerce, line up at West Side Park

Noon - BBQ Lunch - Pub 21

Noon - Live Music (more details to come)

1:00 pm- Bed Races Kick Off- 2nd Street West. Starting by Frandsen Bank and the northeast corner of West Side Park.

1:00 -4:00pm West Side Park activities - bouncy houses, cotton candy machine, rootbeer floats, face painting, Ice cream stand.

1:00 - 6:00pm Coffee and Conversation at the Event Center hosted by Norman County Historical Society.

2:00pm Meet our Community Helpers - kids can learn about and explore the fire trucks, police vehicles, snow plows, and other City equipment. - West Side Park

2:00pm Essentia Health Ada will be hosting a School Supplies Fundraiser for local schools – West Side Park

2:00pm – 4:00pm Class Meet Ups in Cougar Den (Class years up to 1979) includes tours of the school, showcasing renovations and additions.

3:00pm - Foam Party at West Side Park - Hosted by Sorenson Electric.

5:00pm- Norman County Raceway Beer Gardens and Food Stands Open.

7:00pm - Bus Races Hosted by Norman County Raceway.

9:00pm - DJ in the Beer Gardens - details still to be determined - hosted by the All School Reunion.

Sunday, July 26th

8:00-10:00am Pancake Feed - Norman County 4-H Club

10:00am Church Service in the Grandstands.

11:00am - Just For Kix will be hosting "Dancing After Church" A free Family Dance Class.