

By JEFF BEACH/ND MONITOR

A state-funded program will use drones and artificial intelligence to scout for noxious weeds in Traill County and four other counties in eastern North Dakota.

The North Dakota Department of Agriculture announced the award of a \$300,000 grant for drone scouting in the 2025 and 2026 growing seasons. The project aims to help weed control officials respond to new infestations quickly.

Grand Farm, a research organization with a campus near Casselton, is taking the lead on the project in the state.

Nathan Marcotte, senior program manager of technology and innovation at Grand Farm, said the state grant helps continue a first phase of the project that involves teaching an artificial intelligence system what a weed looks like by feeding it hundreds of photos of the plants at different growth stages and other variables, such as different

times of the day.

Marcotte said researchers will be working with farmers and weed officers in five southeastern counties – Barnes, Cass, Richland, Steele and Traill. The project will focus on soybean and sugar beet fields.

Marcotte said an initial phase of the project targeted Palmer amaranth, an herbicide-resistant weed with a limited presence in North Dakota but with the ability to spread quickly. The next phase will build on that work,

he said.

“The focus is, within those five counties, to build up a weed image library and model so it can detect more than just Palmer amaranth,” Marcotte said.

Fields found to have weeds will remain confidential and identified at the county level only, the Ag Department said.

The funding for this program was approved during the 2025 North Dakota legislative session.

Grand Farm is leading the re-

search project partners including Thales, an aerospace company, iSight Drone Services that provides the drones, and North Dakota State University.

Marcotte said landowners will be advised of any drone flyovers before they take place. Farmers and property owners interested in participating in the project can email info@grand-farm.com.



Legal Notice

**MAYVILLE CITY COUNCIL
REGULAR MEETING
JUNE 2, 2025, 6 P.M.**

The Mayville City Council met in regular session on June 2nd, 2025, at 6:00 pm in the council chambers with Mayor Jorgenson presiding and the following Aldermen responding to call of the roll: Halvorson, Soholt, Moen. Absent: O'Brien, Petersen. Also, in attendance: Gail Olstad, Julie Christianson, Cassie Tostenson, Cole Short. Brandon Reber from Moore Engineering was also present.

Mayor Jorgenson made the appointment of Wendy Garrett to Council: Soholt made the motion to ratify mayor's appointment of Wendy Garrett as Bill Bohnsack's replacement on council at 6:02p. Halvorson seconded the motion, the motion carried.

Councilman Bill Bohnsack passed away thus submitting his resignation 5-1-25 and creating a vacancy on the Mayville City Council:

The process to find a replacement for the remainder of Bill's term starts with a 15-day waiting period. During that time, there is an opportunity for citizens to request a special election before 4pm of the fifteenth day of the date of the vacancy. If the waiting period expires without a valid special election petition request, the Mayor can then appoint a replacement.

Per ND Century Code 40-08-08 Vacancies on council - How filled.

This being after the 15th day of the date of the vacancy- 4pm of 5-16-2025, I hereby appoint Wendy Garrett to fill the Mayville City Council vacancy.

Mayor: Karl Jorgenson
Date: 5-17-2025
Attested: City Auditor
Wendy Garrett has joined the meeting.

Moen made a motion to accept the approval agenda on the following items:

1. May 5, 2025, minutes (Monthly meeting)
2. Auditor's Office Approvals: MayPort Community Club - Raffle - 6/28/25; MayPort Community Club - parade permit - 6/28/25; Ohana Shaved Ice - Food Truck - good through 5/28/26.
3. Surplus Sale - It went well!! We received \$24,654.60
4. Water Tower Interior Refurbishment - Plan for week after July 4th.
5. Physical Inventory this year - Julie has handed the inventory lists to each division to do their physical inventory. Fire Department and Library yet to be received.
6. Clean up Days - May 10th-24th. Tom thought around 240 residents used the landfill during clean up days.
7. Julie has done a second round of blight around town. Quite a few have not taken care of their property.
8. The City Attorney, after reporting it to the Sheriffs Department, has been sent some pictures of a resident/contractor that is illegally dumping at the landfill.
9. The City Attorney has created a draft Resolution for the Mayville Public Comment Policy. Please review, to be discussed at the end of June Committee Meetings.
10. County Tax Equalization: Mayville should be represented tomorrow - Tuesday June 3<1 9am.
11. CCR for H2O due July 1st: Completed.
12. Cemetery Contractors have increased their Liability Insurance per the City's request. Physical Plant has given the approval to pay the May cemetery payment.
13. MayPort EDC Meeting: First Thursday of each month at Tommy's. Soholt seconded the motion, motion carried.

ENGINEER'S AGENDA
City of Mayville Council Meeting
Monday, June 2, 2025

- 1.0 Street & Storm Improvement District 2022-1
- 1.1 Remaining and Corrective Work
- 2.0 Sewer & Water Improvement District 2022-2
- 2.1 Construction Update
- 2.2 Substantial and Final Completion
- 2.3 Luther Parking Lot
- 2.4 CAP #7 - \$636,007.50
- 3.0 Mayville Dam 2
- 3.1 OHF Application recap
- 3.2 Bid Award
- 3.3 Next Steps
- 3.3.1 Award Project
- 3.3.2 Preconstruction Meeting
- 3.3.3 Construction
- Street & Storm Improvement District 2022-1: Brandon Reber mentioned that he last heard from R.J. Zavoral last Friday. They would like to start with the punch list within a couple of weeks. Crack and Chip sealing needs to be completed this year.
- Sewer & Water Improvement District 2022-2: Brandon Reber stated that all the paving is done and KPH

is working on the punch list. The parking lot at the Luther Memorial Home needs patching to be done yet. Brandon brought an invoice for KPH Inc \$636,007.50. Brandon said that KPH was 17 days over from last year so taking those days by \$2,000/day for liquidated damages gives us a total of 34,000 to take off from that invoice. Moen made the motion to approve Payment No. 7 to KPH, Inc for Sewer/Water \$602,007.50. Halvorson seconded the motion and upon a roll call vote the following voted; Yea: Moen, Garrett, Soholt, Halvorson; Nay: Zero; Absent: O'Brien, Petersen.

Mayville Dam 2: Brandon Reber stated that the OHF Application has been kicked to September 30th instead of June 3rd (as they should have more money then). The Dam Bid was awarded to Comstock Contracting out of Wahpeton ND. The base bid was \$3,532,234.00 and the alternate bid was \$251,166.00 for a total of \$3,783,400.00. We will be having a pre-construction meeting with Comstock Contracting but the meeting has not yet been scheduled. Moen made the motion to accept the bid for the Dam Project at \$3,783,400.00 with the stipulation that we don't have to do the alternate if there is no money available for that with Comstock Contracting. Halvorson seconded the motion and upon a roll call vote the following voted; Yea: Soholt, Garrett, Halvorson, Moen; Nay: Zero; Absent: Petersen, O'Brien

**CITY OF MAYVILLE
MAYVILLE DAM #2 REPAIR AND REPLACEMENT**

Council Member Moen introduced the following resolution and moved its adoption:

RESOLUTION AWARDING BIDS IN THE MAYVILLE DAM #2 REPAIR AND REPLACEMENT, CITY OF MAYVILLE, NORTH DAKOTA

WHEREAS, said bids were opened and made public and are on file in the office of the City Auditor; and

WHEREAS, the Engineer for the City of Mayville has made and filed a care and detailed statement of the estimate cost of said work; and

WHEREAS, it is necessary to accept the bid for the work to be completed; NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

A bid was received with a base bid price of\$ 3,532,234.00 from Comstock Construction Inc. along with the Alternate 1 in the amount of 251,666 contracts which were the lowest bids received; that said bids were accompanied by the required bidder's bond and in conformity with the provisions of Chapter 48-01.1-05 of the N.D.C.C.

That the Engineer for the City of Mayville has made and filed with the City Council a careful and detailed statement of the estimated cost of said work in said improvement district;

That the contract for the construction of said improvement for which advertisement for bids is made, be and the same is hereby award to Comstock Construction Inc. and that the Mayor and the City Auditor are hereby authorized and directed to enter into a contract with the said contractor for the making of the improvements for which advertisement for bids was heretofore made and for which they were the low bidder.

See attach bid tabulation attached hereto as Exhibit A.

City of Mayville
Attn: Gail Olstad
PO Box 220
Mayville, ND 58257
Re: Mayville Dam 2 Reconstruction Mayville, ND
Project No. 22576 Dear City of Mayville,

After reviewing the bids for said project, it is our recommendation that the City of Mayville award a contract to Comstock Construction Inc. for their low bid of \$3,783,400.00, which includes the following: Base Bid of \$3,532,234.00 + Alternate 1 of \$251,166.00 for a total of \$3,783,400.00.

Copies of the tabulation of the bids opened and Engineer's Statement of Estimated Cost are enclosed for your review.

Please sign the Notice of Award and return it back to my attention. The signed Notice of Award will be included in the contracts between the City and Contractor.

Please call if you have any questions.

Sincerely,
Brandon Reber Project Manager

APPROVED: Karl Jorgenson, Mayor
ATTEST: Gail Olstad, City Auditor
The Motion for the adoption of the foregoing resolutions was duly seconded by council member Halvorson. On a roll call vote the following council members voted aye: Soholt, Moen, Garrett, Halvorson. The fol-

lowing council member voted nay: none. The following council members were absent and not voting: Petersen, O'Brien. The majority having voted aye, the motion carried the resolution was adopted.

Soholt made the motion to approve May actual and June estimated expenses.

Acme Tools, Streets, repair/maintenance - chain saw, \$44.98; Aflac, All, Insurance, \$490.66; Aflac Inc (Argus Dental & Vision, All, Insurance, \$268.43; Agassiz Sales, Streets, maint/operation, \$172.84; Alexis Whitehorn, Library, Books, \$155.02; Baker & Taylor, Library, Books, \$413.23; Book Systems Inc, Library, office supplies, \$82.24; Brite-Way Window Cleaning, armory & city hall, Misc, \$320.00; Butler, waste water collection, repair on generator-Main Lift, \$3,480.27; Butler, waste water collection, repair on generator-Riverwood, \$6,819.95; Canon Financial Services, All, lease on copiers, \$350.96; Dakota Natural Gas, Streets, Heating, \$39.59; Dakota Natural Gas, fire dept, Heating, \$70.32; Dakota Natural Gas, water treatment, Heating, \$19.57; Demco, Library, office supplies, \$254.02; ECRWD, water treatment, purchase of raw water, \$5,821.47; Elan Financial Services, Auditor, software support, \$312.75; Empower, All, Retirement, \$2,824.83; F/S Manufacturing, Streets, rolling sprayer – equipment, \$680.00; Farmers Union Oil, All, fuel for vehicles/mainl, \$476.78; Ferguson Waterworks, water distribution, meters & tools, \$3,386.76; Front Precision, street & storm, mach & equipment, \$9,877.82; Goose River Bank, w dist & ww coll & treat, collection fee, \$19.29; Grand Forks Utility Billing, water treatment, Samples, \$88.00; Hawkins, water treatment, Chemicals, \$1,223.43; Hillsboro Banner, emergency, sani, non-dept, Printing, \$2,209.27; Hub International, water distribution, liability insurance, \$73.00; Hydrant Mechanical LLC, water distribution, repair/maintenance, \$2,916.80; K & B Towing, Non-dept, Misc, \$100.00; Lofflers, All, software for copiers, \$243.69; Lovro Electric LLC, library restoration, repair/maintenance, \$498.63; LMN Lawn Care, Cemetery, monthly payment, \$3,616.67; MaxAir LLC, \$3,790.15; MayPort Auto & Truck Parts, Streets, Maint/operation, \$183.83; MayPort Hardware Hank, All, Maint/operation, \$329.01; Mayville Airport Authority, Airport, May rec'd in June, \$1,453.40; Midcontinent Communications, All, internet & phones, \$1,428.00; Miller's Fresh Foods, city hall, Misc, \$36.95; Miller's Fresh Foods, Library, Community Serv Projects, \$29.82; MPEDC, sales tax, April rec'd in May, \$7,013.58; Municipal Service Co Inc, water treatment, repair/maintenance, \$2,140.00; NDPERS, All, Insurance, \$4,266.90; Network Center, All, Office 365, anti-virus, backups, \$738.00; Nilson Brand Law, emergency, streets. gen, legal issues, \$1,312.50; One Call Concepts, water dist & ww coll, Maint/operation, \$37.05; Paulson Gravel Service, city hall, snow removal hired, \$80.00; Polar, Auditor, lease on phones, \$59.00; Precision Electric, water treatment, Maint/operation, \$275.00; Reliance Standard Life Insurance, All, Insurance, \$191.75; Soholt Bakery, city hall, Misc, \$26.00; Stein's Inc, Armory, Maint/operation, \$107.75; Traill County Treasurer, Sheriff, monthly payment, \$26,587.97; USA Blue Book, water treatment, Maint/operation, \$403.37; USA blue Book, water treat & water dist, Maint/operation, \$359.11; USPS, w dist & ww coll & treat, postage for water bills, \$339.74; Valley United Cop, Streets, Chemicals, \$541.21; Verizon, All, cell phones, \$376.87; Vestis, All, Rugs, \$524.73; Waste Management, Sanitation, garbage & recycling, \$26,862.84; Wigen Water Technologies, water treatment, Maint/operation, \$14,891.52; Xcel Energy, All, Electricity, \$8,353.16. Deposits refunded: Alissa Foster, \$126.16; City of Mayville (Alissa Foster), \$23.84. Total: \$150,240.48.

Halvorson seconded the motion, motion carried.

Approval of financial reports: 2025 Financials are reconciled through February 2025 and entered thru April - 2025. M Most of the City's closing entries are entered - Dec 2024 balances will not come into the 2025 statement until year is closed. Financials tabled this month.

Review Calendars: June, July, August & September 2025: Note: City Offices closed for the following holidays: Independence Day 07/04/2025 and Labor Day 09/01/2025. Physical Plant 7a 07/02/25, 07/30/25, 09/03/25; Admin 4:30p 06/02/25, 07/07/25, 08/04/25, 09/08/25; Council 6p 06/02/25, 07/07/25, 08/04/25, 09/08/25. Note: 9a Tuesday June 3rd, 2025 County Tax Equalization; June 2nd - Call of Remaining Temporary Improvement Bonds; June 2nd - USDA Loan/Bonding; June 3rd - Industrial Commission/OHF Mayville's

Request for funds to do Alternate 1 at the dam site; June 18 - USDA Loan Closing; July 3rd - Payoff Bonds; Water Tower Interior Refurbishment - July 7 for 6-8 weeks; Labor Day falls on Monday September 1 - Council moved to September 8th. Committee meetings: Council meetings are on the first Monday in the month unless it is a holiday, then they are held the second Monday. The Physical Plant Committee is 7a the Wednesday preceding Council and Admin Committee is held Council Monday 4:30pm. Exceptions that arise to these committee and council meeting dates will be reviewed at the monthly City Council meetings. Halvorson made the motion to accept the calendars as presented. Garrett seconded the motion, the motion carried.

Halvorson made the motion to approve the Auditor's bond.

Resolution Setting Auditor Bond Limit

Whereas, The City of Mayville is covered by a blanket bond by the North Dakota state bond fund; and,

Whereas, the North Dakota state bonding fund provides fidelity bond coverage for the city employees and public officials in dealing with public funds; and,

Whereas, the bond is fixed by the city governing body and set by resolution as outlined in NDCC 40-13-02; and,

Whereas, at the June 2nd, 2025 regular City Council meeting of the Mayville City Council the current bond limits were reviewed and found to be sufficient.

Now, therefore, be it resolved by the city council of the city of Mayville, North Dakota, that the auditor bond coverage by the state bonding fund in the amount of two dollars (\$2,000,000) has been reviewed and found sufficient.

Dated this 2nd, day of June 2025

Soholt seconded the motion and upon a roll call vote the following voted: Yea: Garrett, Soholt, Moen, Halvorson Nay: O; Absent: O'Brien, Petersen

Attest: Gail Olstad, City Auditor
Mayor: Karl Jorgenson

Second Reading of the Changes to the City of Mayville 1979 Ordinances to allow Special Permit Open Burning in the Bowl.

A RESOLUTION AMENDING ARTICLE 5 OF THE CITY OF MAYVILLE ORDINANCES REGARDING FIRE HAZARDS AND THE PROHIBITION OF BURNING WITHIN CITY LIMITS

Article 5 is hereby amended to read as follows:

"No person shall purposely set any fire in any open private or public place within the confines of the city limits of the City of Mayville unless a permit for such burning has first been issued by the City of Mayville in accordance with this ordinance.

Permits may only be issued to sponsoring organizations and must meet the following conditions:

- a. Permit Fee: A non-refundable permit fee of \$25.00 shall be paid at the time of application.
- b. Permitted Materials: Only clean, untreated wood may be burned. Burning of garbage, refuse, pallets, or any materials containing metal is strictly prohibited.
- c. Designated Location: All permitted bonfires must occur only in the designated area known as "the Bowl."
- d. Cleanup Requirement: All remains and debris must be fully cleaned up by the sponsoring organization within one (1) day following the event.
- e. Required Documentation for Permit Application:
 - i. A written letter of approval from the Mayville Fire Department, confirming their presence at the event and that no state or county-wide Red Flag Warning is in effect on the proposed date.
 2. A written letter of approval from the Traill County Sheriffs Department.
 3. A written letter from the head of the sponsoring organization, including:
 - i. A certificate of liability insurance naming the City of Mayville as an additional insured.
 - ii. The date, time, and anticipated duration of the event.
 - iii. Confirmation of responsible adult supervision during the event.
 - f. Council Approval: Once all required documents are submitted, the application must be reviewed and approved by the City Council before a permit is issued.
- Effective Date:

This resolution shall take effect immediately upon its passage and adoption.

ADOPTED by the City Council of the City of Mayville this 2nd day of June 2025.

Mayor: Karl Jorgenson
ATTEST: City Auditor: Gail Olstad
First Reading: May 5th, 2025.
Second Reading: June 2nd, 2025.

For: Moen, Garrett, Halvorson, Soholt
Against: Zero. Abstain: Zero. Ab-

sent: O'Brien, Petersen.

Moen made the motion to sign the contract authorizing the Office of State Tax Commissioner to administer the City of Mayville's Local Sales, Use and Gross Receipts taxes for the 2025-2027 biennium. Soholt seconded the motion and upon a roll call vote the following voted; Yea: Halvorson, Soholt, Moen, Garrett; Nay: Zero; Absent: Petersen, O'Brien.

PCL the Contractor for the MSU Remodel is asking if the contractors can park on the South side of 3'd St NE from 3rd Ave NE to 4th Ave NE in front of the Old Main Remodel not shutting down but for parking. Soholt made the motion to accept this proposal as presented. Moen seconded the motion, the motion carried.

An offer has been presented for the Stennes property located at 130 4th Ave SE. The offer is \$4,000 plus the State Lien of \$1,600. Buildings to be demolished and new structure built. Halvorson made the motion to accept this bid as presented. Moen seconded the motion and upon a roll call vote the following voted; Yea: Halvorson, Garrett, Moen, Soholt; Nay: Zero; Absent: O'Brien, Petersen.

Halvorson made the motion to approve the Mayor and the Auditor to proceed with the USDA Loan Documents. Soholt seconded the motion and upon a roll call vote the following voted; Yea: Garrett, Soholt, Moen, Halvorson; Nay: Zero; Absent: Petersen, O'Brien.

Member Halvorson introduced the following resolution and moved

for its adoption:

RESOLUTION CREATING FUND FOR SEWER AND WATER IMPROVEMENT DISTRICT NO. 2022-2 PROVIDING FOR AND APPROPRIATING SPECIAL ASSESSMENTS AND THE ASSIGNMENT OF NET REVENUES FOR ITS SUPPORT AND MAINTENANCE AND DIRECTING ISSUANCE OF AN IMPROVEMENT WARRANT THEREON

BE IT RESOLVED by the governing body of the City of Mayville, Traill County, North Dakota (the "Issuer"), as follows:

1. The total cost of the sewer and water improvement project to the Issuer is estimated to be \$3,680,000, including all engineering, inspections, fiscal and legal expenses, and is to be paid by the receipt from the United States of America of a Rural Utilities Service Grant in the sum of \$1,200,000, Issuer contributions in the amount of \$682,000, and the issuance of an improvement warrant to the United States of America in the sum of\$1,798,000 (the "Improvement Warrant"). The funds received from the sale of the bond and the above grants will be used for the cost of construction of the project.
2. There is hereby created a special fund of the Issuer to be designated "Sewer and Water Improvement District No. 2022-2 Fund," which shall be continued and maintained

MAYVILLE MINUTES
Continued on page 12



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WANTED

COYOTE PIZZERIA GENERAL MANAGER/OWNER/PARTNER WANTED: Coyote Pizzeria in Devils Lake ND is seeking a hands-on leader too manage daily operations and grow into ownership. Immediate buy-in possible for the right candidate; open to partnership or sweat-equity path. Great opportunity for a family or individual with a passion for great food and community. Contact Reg at 701-740-7500 or reg@cityplazadl.com

HARVEST ACRES WANTED

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HELP WANTED

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