

Public Comment

Please sign up no later than 12 p.m. the day of the City Commission Meeting you wish you attend:
<https://www.westfargond.gov/1314/City-Commission-Meeting-Public-Comment>

Meeting Items

- A. Call to Order
- B. Pledge of Allegiance
- C. Approve Order of Agenda
- D. Building Permits

Consent Agenda - Approve the Following:

- a. Bills
- b. Airport Authority Board Member - Ivy West
- c. Games of Chance for Blessed Sacrament Catholic Church. Games to be conducted: Bingo, Raffle, Raffle Board and Calendar Raffle at 210 5th Ave W, West Fargo, ND
- d. Games of Chance for Brothers Keeps MC Centralia. Games to be conducted: Raffle on August 5, 2023 at Three Lyons Pub at 675 13th Ave E, West Fargo, ND
- e. Games of Chance for IPOP (Interested Parents of Packatanas). Games to be conducted: Calendar Raffle every day during November 1 - 30, 2023 at 1814 Princeton Lane, West Fargo, ND
- f. Games of Chance for FM Crusaders Motorcycle Club, Games to be conducted: Raffle on March 17, 2024 at Veteran's Arena at 1201 7th Ave E, West Fargo, ND

Regular Agenda

- 1. A23-21 North Pond at The Preserve 15th Addition, a Conditional Use Permit for a Modified Sign Development Plan -- Aaron Nelson, Planning Director
- 2. Addition to the Finance Department Staff - Payroll Specialist -- Heide Delorme, Finance Director
- 3. Second Reading of Ordinance 1233 - Legislative Updates -- Sarah Wear, Assistant City Attorney
- 4. Changes to the public comment period and meetings times -- Bernie Dardis, Commission President
- 5. City Administrator's Report -- Dustin Scott, Assistant City Administrator
- 6. Correspondence
- 7. Non-Agenda Items
- 8. Adjourn

**WEST FARGO CITY COMMISSION MEETING
BUILDING DEPARTMENT ACTIVITY REPORT
07/20/23**

	AS OF 7/20/2023			YEAR TO DATE		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
<u>BUILDING NEW</u>						
COMMERCIAL				2		\$ 2,450,000.00
RESIDENTIAL DWELLING	3	3	\$ 719,000.00	87	87	\$ 25,342,553.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME						
RESIDENTIAL MULTIPLE						
PUBLIC						
CHURCH						
ACCESSORY	19		\$ 180,728.00	101		\$ 1,552,311.00
FOUNDATION ONLY						
<u>BUILDING REMODEL</u>						
COMMERCIAL	2		\$ 400,000.00	17		\$ 8,449,000.00
RESIDENTIAL	18		\$ 470,395.00	67		\$ 1,628,782.00
PUBLIC				6		\$ 3,450,452.00
CHURCH						
ACCESSORY						
<u>BUILDING OTHER</u>						
DEMOLITION				4		\$ 181,850.00
MOVE	1		\$ 5,000.00	1		\$ 5,000.00
PERMIT CANCELLATION						
TOTALS	43	3	\$ 1,775,123.00	285	87	\$ 43,059,948.00

WEST FARGO CITY COMMISSION MEETING

1 of 2

Building Department Report - Summary

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
230514	Eric Sundby	622 South Sedona Drive	Eric Sundby	\$ 28,000.00	Accessory - Detached Garage
230558	Kimberly Smith	238 11th Avenue East	Kimberly Smith	\$ 5,700.00	Accessory - relocate structure
230526	Courtney Phelps, ETAL	943 29th Avenue West	Courtney Phelps, ETAL	\$ 10,900.00	Accessory - Deck
230549	Designer Homes	1035 50th Avenue West	Designer Homes	\$ 24,000.00	Remodel - Residential - Lower Level Finish
230552	Bret Kinzler	5245 8th Court West	Bret Kinzler	\$ 8,000.00	Accessory - Detached Garage
230563	Jessica & Kristopher Karls	1045 51st Avenue West	Jessica & Kristopher Karls	\$ 3,000.00	Accessory - Deck
230468	Skyline Builders	413 35th Avenue East	Adam & Nicole Wogsland	\$ 20,000.00	Remodel - Residential - Covered Porch
230196	Brookstone Property	1241 Jill Drive West	HS Investments LLC	\$ 259,000.00	Residential Dwelling
230559	Deck Masters	5832 Ellis Drive West	Madina Ismail	\$ 14,500.00	Accessory - Deck
230569	Jordahl Custom Homes	1115 Marlys Drive West	Westport Investments, LLC	\$ 230,000.00	Residential Dwelling
230568	Great States Construction	1402 16th Street East	Lutheran Church of The Cross	\$ 50,000.00	Remodel - Commercial - repair water damage in Stem room. Reinsulate and sheetrock
230572	Bradley Bartl	819 2nd Street East	Bradley Bartl	\$ 5,000.00	Remodel - Residential - reside house
230479	Luis Santiago-Becerra, ETAL	731 30th Terrace East	Luis Santiago-Becerra, ETAL	\$ 6,588.00	Accessory - Shed
230482	Oak Tree Construction Services	6077 Martin Lane West	Dabbert Custom Homes	\$ 4,000.00	Accessory - Deck
230574	Jon & Jennifer Hansen	5826 Ellis Drive West	Jon & Jennifer Hansen	\$ 9,000.00	Accessory - Deck
230579	Premium Decks	1118 Legion Lane West	Robin & James Roberts	\$ 15,000.00	Accessory - Deck
230589	CBE, LLC	344 Shennette St Unit B	SAD Downtown, LLC	\$ 350,000.00	Remodel - Commercial - Fitup space for cocktail bar
230583	Groundworks of MN	220 7th Avenue West	Cindy Brusven	\$ 10,015.00	Remodel - Residential - Foundation Repair
230584	Precision Concrete Cutters	322 Cedar Lane	Duane Quenzer	\$ 18,000.00	Remodel - Residential - Foundation Repair
230562	Northland Sheds	1134 Brooks Drive West	Todd Lee	\$ 8,000.00	Accessory - Shed
230594	Schmidt & Sons Inc.	4404 S River Estates Way	John & Andrea Nore	\$ 5,000.00	Move - house move from one lot to another lot in Kindred
230597	Groundworks of MN	114 Beaton Drive West	Gregory Butler	\$ 6,390.00	Remodel - Residential - sill plate replacement
230585	Jordahl Custom Homes	1148 60th Avenue West	Westport Investments, LLC	\$ 230,000.00	Residential Dwelling

Building Department Report - Summary

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
230586	American Waterworks	838 10th Avenue East	Lauren & Matthew Brophy	\$ 6,987.00	Remodel - Residential - Foundation Repair
230602	Bradley & Rebecca King	1434 Sterling Court	Bradley & Rebecca King	\$ 10,500.00	Remodel- Residential - Siding
230587	Seamless Pro LLC	2753 12th Street West	Jasper & Adorissa Ricarte	\$ 8,040.00	Accessory - Deck
230593	Flatland Masonry Inc.	2713 Pyle Lane East	David & Julie Chapman	\$ 12,000.00	Accessory - Deck
230598	Jordahl Custom Homes	1222 Marlys Drive West	Jordahl Custom Homes	\$ 2,400.00	Accessory - Deck
230607	PTB, Inc.	1121 39th Avenue West	Brian & Marissa Fulkerson	\$ 55,714.00	Remodel - Residential - Siding
230557	Dawson Contracting	4773 Lilac Drive	Nathan & Carolene Severson	\$ 15,000.00	Remodel - Residential
230599	Quality Home Solutions	2222 14th Street West	Kristopher Holaday	\$ 120,000.00	Remodel - Residential - Lower Level Finish
230600	Jordahl Custom Homes	721 27th Avenue West	Brandon Yurczyk	\$ 30,000.00	Remodel - Residential - Lower Level Finish
230606	Steffen Lisane	774 16th Avenue Court West	Steffen Lisane	\$ 1,000.00	Accessory - Deck
230610	Groundworks of MN	742 12th Avenue East	Susan Smith	\$ 12,136.00	Remodel -Residential - foundation repair
230611	Build Right	2734 12th Street West	Dabbert Custom Homes	\$ 18,000.00	Accessory - Deck
230616	Northland Sheds	5022 11th Street West	Daniel Halcrow	\$ 12,000.00	Accessory - Shed
230604	Plecity Kowalski Construction	2403 Mcleod Drive East	Bachmeier Custom Homes	\$ 12,000.00	Accessory - Detached Garage
230618	Precision Concrete Cutters	719 Oak Street	Jennifer Sundrud	\$ 5,969.00	Remodel - Residential - egress window
230619	Plecity Kowalski Construction	2515 1st Street East	Benjamin Davis	\$ 1,500.00	Remodel - Residential - Foundation only
230623	Jordahl Custom Homes	1228 Marlys Drive West	Jordahl Custom Homes	\$ 2,600.00	Accessory - Deck
230624	Groundworks of MN	207 11th Avenue East	Mary Saxowsky	\$ 3,184.00	Remodel - Residential - Foundation Repair
230605	Lasana Keita, ETAL	212 5th Street East	Lasana Keita, ETAL	\$ 4,000.00	Remodel - Residential - replace roof for attached garage
230620	Krueger Construction	3724 4th Street East	Alissa Bosse	\$ 122,000.00	Remodel - Residential - Finish Lower Level

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Claim Details
For the Accounting Period: 7/23

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For dates posted from 07/07/23 to 07/21/23
* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
111645		489 3-D SPECIALITIES	750.00						
	project 2277								
1	230647	06/16/23 Project #2277	750.00*			4503	480000	670	101000
		Total for Vendor:	750.00						
111548	108010S	3639 3X GEAR LLC	1,182.00						
1	16786	06/19/23 T-shirts & shorts/inv-Academy	1,182.00*			2060	415200	422	101000
		Total for Vendor:	1,182.00						
111764		2646 4IMPRINT INC	1,183.16						
1	11412658	07/13/23 recruitment pr items	1,183.16			1000	421000	375	101000
		Total for Vendor:	1,183.16						
111652		289 ACME TOOLS	20.00						
1	11474205	07/01/23 CHAIN SHARPEN	20.00			2210	428000	432	101000
111670		289 ACME TOOLS	179.00						
1	11499529	07/10/23 ION BATTERY	179.00			1000	430000	432	101000
		Total for Vendor:	199.00						
111785		4047 ACROSS THE STREET PRODUCTIONS	4,500.00						
1	14555	04/20/23 L Nesvold-Train the Trainer	4,500.00			2060	415200	340	101000
		Total for Vendor:	4,500.00						
111773		5022 ADAM LENOUE	776.00						
1		07/19/23 restricted funds returned	776.00*			2950	421000	750	101000
		Total for Vendor:	776.00						
111552	108014S	2399 ADVANCED AUTO BODY & GLASS	1,677.00						
1	65496	06/23/23 C-3 Hood repaint-faulty paint	1,677.00			2060	415200	427	101000
		Total for Vendor:	1,677.00						
111660		3179 ADVANCED ENGINEERING &	2,110.25						
1	88430	07/11/23 I&C SYSTEM SERVICES	2,050.25			6025	450000	430	101000
2	88505	07/11/23 I&C SYSTEM SERVICES	60.00*			1000	450000	497	101000
		Total for Vendor:	2,110.25						

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111782		3019 Alabama Fire College	1,080.00								
1	7761	07/14/23 Swiftwatter I/II 07/13-14 2023	1,080.00			2060		415200	340		101000
		Total for Vendor:	1,080.00								
111554	108018S	3996 ANDIE WAGEMANN	447.84								
1	062323	06/23/23 NFA Women's Weekend	447.84			2060		415200	340		101000
		Total for Vendor:	447.84								
111511	108019S	4028 ANYTIME MOBILE TRUCK SERVICE	412.98								
1	14593	06/21/23 TOWING	412.98			6010		450200	427		101000
		Total for Vendor:	412.98								
111555	108021S	3511 ASPEN MILLS	113.98								
1	315824	06/26/23 Honor Guard Trim/uniforms	113.98*			2060		415200	422		101000
		Total for Vendor:	113.98								
111667		2931 AUTO VALUE PARTS STORES	591.24								
1	99213982	07/06/23 FILTERS	3.26*			1000		415000	427		101000
2	99210997	06/20/23 CREDIT	-83.93*			4387		480000	427		101000
3	99214089	07/06/23 PERMATEX	59.98			1000		455000	433		101000
4	99214067	07/06/23 PERMATEX	10.99			1000		421000	427		101000
5	99213975	07/06/23 FILTERS	6.52			1000		430000	427		101000
6	99213969	07/06/23 CLC ELECTRONIC CL	143.88			1000		455000	433		101000
7	99213984	07/06/23 FILTERS	42.65			6010		450200	427		101000
8	99213882	07/05/23 PERMATEX	25.99			1000		455000	433		101000
9	99214793	07/11/23 FILTERS	9.78			1000		430000	427		101000
10	99214794	07/11/23 FILTERS	3.26*			1000		415000	427		101000
11	99214791	07/11/23 FILTERS	9.78			1000		421000	427		101000
12	99214180	07/06/23 HD HYDRAULIC FARM	15.86			6025		450000	427		101000
13	99214939	07/11/23 BRAKES	232.97			1000		421000	427		101000
14	99207093	06/01/23 7708 FILTERS	106.99*			4387		480000	427		101000
15	99197744	04/17/23 FILTERS	3.26			6025		450000	427		101000
		Total for Vendor:	591.24								

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111533	108026S	1695 BAKER & TAYLOR	3,736.86								
1	2037537485	05/31/23 BOOKS	655.22			7000		411600	662		101000
2	2037530159	05/31/23 BOOKS	407.92			7000		411600	662		101000
3	2037557614	06/06/23 BOOKS	928.06			7000		411600	662		101000
4	2037549446	06/06/23 BOOKS	565.77			7000		411600	662		101000
5	2037569465	06/06/23 BOOKS	241.32			7000		411600	662		101000
6	2037566179	06/07/23 BOOKS	213.00			7000		411600	662		101000
7	2037579956	06/09/23 BOOKS	325.63			7000		411600	662		101000
8	2037574106	06/10/23 BOOKS	425.89			7000		411600	662		101000
9	0003283920	06/20/23 BOOKS (CREDIT)	-25.95			7000		411600	662		101000
111814		1695 BAKER & TAYLOR	654.50								
1	2037613703	06/27/23 BOOKS	58.64			7000		411600	662		101000
2	2037589672	06/30/23 BOOKS	397.97			7000		411600	662		101000
3	2037599275	07/05/23 BOOKS	194.37			7000		411600	662		101000
4	2037637118	07/10/23 BOOKS	11.51			7000		411600	662		101000
5	3285193	07/10/23 BOOKS (CREDIT)	-7.99			7000		411600	662		101000
		Total for Vendor:	4,391.36								
111784		4266 BED BY DESIGN MATTRESS FACTORY	2,344.95								
1	40435	07/18/23 5 Mattresses/mat. protectors	2,344.95*			4795		480000	641		101000
		Total for Vendor:	2,344.95								
111556	108029S	36 BERT'S TRUCK EQUIPMENT	10,204.00								
1	102350	06/30/23 B-75 Snowplow	10,204.00			2060		415200	610		101000
111688		36 BERT'S TRUCK EQUIPMENT	1,441.59								
1	98008	07/11/23 2007 BODY RACK	1,441.59			6020		450000	610		101000
		Total for Vendor:	11,645.59								
111690		26 BORDER STATES INDUSTRIES INC	7,794.43								
1	926594039	07/07/23 CONTROLLER MOTOR	7,794.43			6025		450000	826		101000
		Total for Vendor:	7,794.43								

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111557	108033S	3512 BOUND TREE MEDICAL, LLC	2,850.62								
1	84987309	06/12/23 Medical Supplies	135.84			2060		415200	500		101000
2	84995368	06/19/23 CAT, Medical Supplies	2,415.99			2060		415200	500		101000
3	85001101	06/23/23 Medical Supplies	206.95			2060		415200	500		101000
4	85006330	06/28/23 Medical Supplies	91.84			2060		415200	500		101000
111819		3512 BOUND TREE MEDICAL, LLC	300.81								
1	85013276	07/05/23 Medical Supplies	210.21			2060		415200	500		101000
2	84995368	07/07/23 Credit Return	-134.70			2060		415200	500		101000
3	85023356	07/13/23 Medical Supplies	153.64			2060		415200	500		101000
4	85024682	07/14/23 Gloves for PD	71.66			1000		421000	641		101000
		Total for Vendor:	3,151.43								
111622		73 BRAUN INTERTEC	1,890.00								
		professional services									
1	B348656	07/10/23 Project B2203883	1,890.00*			4795		480000	724		101000
111723		73 BRAUN INTERTEC	10,571.75								
1	B349008	07/12/23 Project #B2305645 -Dist 2271	2,392.00*			4005		480000	724		101000
2	B349018	07/12/23 Project B2305878 - Dist 2270	601.50*			4006		480000	724		101000
3	B349002	07/12/23 Project B2205136 - Dist 1137-	7,170.25*			4086		480000	724		101000
4	B349003	07/12/23 Project B2303735 - Dist 2263	408.00*			4797		480000	724		101000
		Total for Vendor:	12,461.75								
111558	108037S	3892 BURGGRAF'S ACE FARGO WEST #17458	1.49								
1	2452	06/20/23 R-75 Chainsaw fastener	1.49			2060		415200	427		101000
		Total for Vendor:	1.49								
111523	108038S	351 BUSINESS ESSENTIALS	111.18								
1	W012474031	06/12/23 OFFICE SUPPLIES	98.68			7000		411600	410		101000
2	W012483781	06/19/23 OFFICE SUPPLIES	12.50			7000		411600	410		101000
111592	108038S	351 BUSINESS ESSENTIALS	485.83								
1	oe6231361	06/29/23 proj 12 chalk	485.83			1000		421000	375	12	101000

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111624	108223S	351 BUSINESS ESSENTIALS	700.00								
1	0E622835-1	06/21/23 STAFF LANYARDS	700.00			1000		450000	410		101000
111719		351 BUSINESS ESSENTIALS	64.69								
1	1249246	06/23/23 OFFICE SUPPLIES	64.69			1000		450000	410		101000
111813		351 BUSINESS ESSENTIALS	62.03								
1	W012510731	07/11/23 OFFICE SUPPLIES	18.99			7000		411600	410		101000
2	W012520651	07/14/23 OFFICE SUPPLIES	43.04			7000		411600	410		101000
		Total for Vendor:	1,423.73								
111487	108039S	39 BUTLER MACHINERY	4,802.82								
1	258097	06/21/23 SM72 ENGINE ELEC CONTROL REPLA	1,327.86			6025		450000	826		101000
2	083226	06/22/23 3030 PARTS PACK	1,172.78			1000		430000	427		101000
3	258098	06/21/23 7700 FUEL LEVEL SENDER REPAIR	2,609.04*			4387		480000	427		101000
4	258315	06/27/23 CAT OIL LEAK	337.63*			4387		480000	427		101000
5	059407	07/04/23 380 CREDIT MEMO	-644.49			1000		430000	427		101000
111671		39 BUTLER MACHINERY	555.00								
1	W00256294	05/03/23 D6T	555.00*			4387		480000	427		101000
111676		39 BUTLER MACHINERY	85.00								
1	W00258801	07/11/23 D6T NO2 SENSOR	85.00*			4387		480000	427		101000
		Total for Vendor:	5,442.82								
111783		5024 Calsey Mischel	300.00								
1	July 23	07/19/23 1123 Commander Dr tree planti	300.00			5000		422000	490		101000
		Total for Vendor:	300.00								
111593	108040S	4508 CARE RESOURCE CONNECTION	3,000.00								
1	2425	07/07/23 WFFD 07/01/23 to 07-31-2023	3,000.00*			2060		415200	307		101000
		Total for Vendor:	3,000.00								

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111594	108041S	51 CASS COUNTY ELECTRIC COOP	1,217.34						
1	1090222	07/05/23 1090222 FD 05/31/23 to 06/30	1,217.34			2060 415200	527		101000
111737	108232S	51 CASS COUNTY ELECTRIC COOP	248.49						
		includes penalites for prior balance							
1	070523	07/05/23 Airport 5/31 to 6/30	248.49			7050 500000	420		101000
		Total for Vendor:	1,465.83						
111827		1355 CASS COUNTY GOVERNMENT	5,610.00						
1	002396	07/20/23 june 2023 intox	85.00			1000 421000	398		101000
2	002397	07/20/23 june 2023 jail	5,525.00			1000 421000	398		101000
		Total for Vendor:	5,610.00						
111744	108251S	1512 CDW GOVERNMENT, INC	984.99						
1	JB84325	04/18/23 SCANNER FOR FINANCE	984.99			1000 414100	497		101000
		Total for Vendor:	984.99						
111714		4108 CED	18.08						
1	3481028506	07/06/23 COND BODY	18.08*			6020 450000	448		101000
		Total for Vendor:	18.08						
111531	108047S	4998 CHARLES SWIGGUM	365.00						
1	07/07/23	meal reimb	365.00			1000 421000	340		101000
		Total for Vendor:	365.00						
111826		4789 Charlie McCann	1,071.60						
1	alabama	07/09/23 Swift/Surface Water Training	1,071.60			2060 415200	340		101000
		Total for Vendor:	1,071.60						
111804		4521 CHOICE MARKETING INC	148.45						
1	374203	07/20/23 k9 thor trading cards	148.45			1000 421000	375		101000
		Total for Vendor:	148.45						

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111538	108048S	928 CHRISTIANSON'S BUSINESS	1,098.80						
1	85753	06/30/23 conf rm chairs	1,098.80			1000 421000	641		101000
		Total for Vendor:	1,098.80						
111504	108050S	3216 CINTAS	161.98						
1	4158224858	06/12/23 SHOP TOWELS	80.99			1000 455000	433		101000
2	4159715895	06/26/23 SHOP TOWELS	80.99			1000 455000	433		101000
111698		3216 CINTAS	80.99						
1	4161103914	07/10/23 SHOP TOWELS	80.99			1000 455000	433		101000
		Total for Vendor:	242.97						
111722		111 CITY OF FARGO	53,598.17						
1	442520	07/05/23 LANDFILL FEES	28,958.28			6010 450200	355		101000
2	442854	07/12/23 LANDFILL FEES	24,639.89			6010 450200	355		101000
		Total for Vendor:	53,598.17						
111765		1904 CODE 4 SERVICES, INC	1,785.38						
1	8583	07/13/23 PTI bars for 1175	1,785.38			1000 421000	610		101000
		Total for Vendor:	1,785.38						
111711		133 COLE PAPER	933.56						
1	10314999	07/07/23 PD PAPER SUPPLIES	488.44			1000 455000	500		101000
2	10314998	07/07/23 PW PAPER SUPPLIES	252.32*			6020 450000	500		101000
3	1031500	07/07/23 CH PAPER SUPPLIES	192.80			1000 455000	500		101000
		Total for Vendor:	933.56						
111595	108056S	229 CONSOLIDATED COMMUNICATIONS	141.09						
1	7014335381	07/01/23 701-433-5381/0 FD June Bil	141.09			2060 415200	356		101000
111745	108257S	229 CONSOLIDATED COMMUNICATIONS	5,461.23						
1	7014335400	07/01/23 PHONES	4,656.23*			1000 415000	356		101000
2	7011501128	07/01/23 PHONES	805.00*			1000 415000	356		101000

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111755	108256S	229 CONSOLIDATED COMMUNICATIONS	13,010.51						
1	150-1128/0	06/01/23 PHONES	10,999.75*			1000 415000	356		101000
2	433-5400/0	06/01/23 PHONES	2,010.76*			1000 415000	356		101000
		Total for Vendor:	18,612.83						
111661		3245 CORE & MAIN	14,059.97						
1	T115616	06/28/23 METER BODY	6,240.00			6020 450000	429		101000
2	T115414	06/28/23 SM 7 WHL	2,040.00			6020 450000	429		101000
3	T163996	07/11/23 #40 ANGLE 27"	3,548.03			6025 450000	437		101000
4	T117643	07/05/23 710J46KIT	2,032.02			6020 450000	429		101000
5	T151239	07/05/23 VALVE CREDIT	-1,200.00			6025 450000	825		101000
6	T153307	07/06/23 ADJUST RING	425.00			6025 450000	437		101000
7	T036066	06/27/23 CONVERT BRUSH	92.59			6020 450000	429		101000
8	T136292	06/30/23 CPLG/COUPLING	882.33			6020 450000	438		101000
		Total for Vendor:	14,059.97						
111669		47 CORWIN CHRYSLER	275.00						
1	139440	07/12/23 1196 PAD KIT	275.00			1000 421000	427		101000
		Total for Vendor:	275.00						
111789		5027 CRACKED PEPPER	206.25						
1	07/25/23	peer support luncheon	206.25			1000 421000	375		101000
		Total for Vendor:	206.25						
111642		60 CROSSCOUNTRY FREIGHT SOLUTIONS	119.37						
1	1239527	07/03/23 SHIPPING	119.37			6020 450000	335		101000
111704		60 CROSSCOUNTRY FREIGHT SOLUTIONS	238.74						
1	1237468	06/26/23 SHIPPING	238.74			6020 450000	335		101000
		Total for Vendor:	358.11						
111776		159 CULINEX	2.30						
1	884889	07/18/23 deliming spring	2.30			1000 421000	641		101000
		Total for Vendor:	2.30						

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111502	108059S	3500 CUMMINS SALES AND SERVICE	578.13						
1	E890299	06/28/23 7708 WATER PUMP KIT	578.13*			4387 480000	427		101000
111709		3500 CUMMINS SALES AND SERVICE	100.00						
	SHORT PAY - SUBTRACT TAXES								
1	E336016	06/23/23 FLEET COUNT	100.00*			4387 480000	427		101000
111748		3500 CUMMINS SALES AND SERVICE	2,854.19						
1	e3-92809	11/09/21 Cr. 11/09/21 Outstanding ret	-2,705.88			2060 415200	427		101000
2	E8-89918	06/16/23 L-75 Fan Hub rebuild	2,579.28			2060 415200	427		101000
3	E87946	04/25/23 L-75 throttle pedal	2,139.44			2060 415200	427		101000
4	E8-84953	02/03/23 L-75 Fan Belt Repair	841.35			2060 415200	427		101000
		Total for Vendor:	3,532.32						
111777		65 CURT'S LOCK & KEY	46.94						
1	1-63824	07/18/23 evidence room keys	46.94			1000 421000	365		101000
		Total for Vendor:	46.94						
111637	108226S	4457 CWD CASH-WA DISTRIBUTING	278.84						
1	4230001	06/22/23 police in the park	278.84*			2529 421000	375		101000
		Total for Vendor:	278.84						
111654		4059 DAKOTA FENCE - ACCT REC	350.00						
1	142112	07/12/23 FENCE REPAIR	350.00*			1000 430001	444		101000
		Total for Vendor:	350.00						
111506	108062S	79 DAKOTA HOSE & EQUIP	77.77						
1	3183222	06/20/23 REDUCING ADAPTER	77.77			6010 450200	427		101000
		Total for Vendor:	77.77						
111459	108063S	624 DAKOTA SUPPLY GROUP	19,411.24						
1	2839024	06/21/23 STRIPPER/FORK	681.23			6025 450000	825		101000
2	2834848	06/20/23 MIDGET TIME DELAY FUSE	55.61			1000 430002	392		101000
3	2831362	06/19/23 FLEX SEALTITE	38.40			6025 450000	420		101000
4	2794301.02	06/15/23 TEARDROP PENDANT POLES	18,636.00*			1000 430002	391		101000

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111649		624 DAKOTA SUPPLY GROUP	2,292.00								
1	2794301	07/06/23 ARM FITTER	4,613.04			1000		430002	527		101000
2	2794301	07/12/23 BILLING ERROR CREDIT	-2,321.04			1000		430002	527		101000
111653		624 DAKOTA SUPPLY GROUP	126.30								
1	2820911	06/14/23 ELEC SUPPLIES VFW PLAZA	126.30			2310		452120	420		101000
		Total for Vendor:	21,829.54								
111559	108064S	87 DAKOTA TIRE	40.14								
		Billed to the schools in error TMW									
1	932498	06/20/23 Insp 1 oil change	40.14			2060		415200	427		101000
		Total for Vendor:	40.14								
111539	108068S	856 DAVE'S WEST FARGO TIRE	31.31								
1	119977	06/30/23 #157 tire repair	31.31			1000		421000	427		101000
111585	108068S	856 DAVE'S WEST FARGO TIRE	25.00								
1	119813	06/22/23 #1201 tire repair	25.00			1000		421000	427		101000
111604	108068S	856 DAVE'S WEST FARGO TIRE	341.17								
1	120078	07/11/23 #1188 repairs	341.17			1000		421000	427		101000
111701		856 DAVE'S WEST FARGO TIRE	31.31								
1	120109	07/11/23 TIRE REPAIR	31.31			1000		421000	427		101000
		Total for Vendor:	428.79								
111769		2948 DELTA 54 AVIATION LLC	3,600.00								
1	July 07/18/23	Airport Management Fees	3,600.00			7050		500000	307		101000
		Total for Vendor:	3,600.00								
111525	108069S	77 DEMCO INC	340.23								
1	7322132	06/12/23 OFFICE SUPPLIES	340.23			7000		411600	410		101000
		Total for Vendor:	340.23								

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111771		3772 DIAMOND HOME SPECIALTIES	665.10								
1	10323	07/18/23 Heavy Duty Rollers	665.10			7050		500000	427		101000
		Total for Vendor:	665.10								
111524	108072S	2070 DORA ROLL	138.00								
1	07/07/23	labby groom/bath	138.00			1000		421000	915		101000
111529	108072S	2070 DORA ROLL	415.84								
1	07/07/23	meal reimb	365.00			1000		421000	340		101000
2	07/07/23	ground travel	50.84			1000		421000	340		101000
111761		2070 DORA ROLL	123.07								
1	07/17/23	items for K9 labby	123.07			1000		421000	915		101000
		Total for Vendor:	676.91								
111715		2225 DTN, LLC	465.00								
1	6326609	07/07/23 WEATHER BILLING	465.00*			1000		450000	497		101000
		Total for Vendor:	465.00								
111520	108073S	2100 EAGLE RUN CROSSING LLC	181.55								
1	7390	06/06/23 ROW FUEL	17.21*			1000		430001	424		101000
2	2879	06/21/23 MOWERS FUEL	31.70*			1000		430001	424		101000
3	4823	05/16/23 ROW FUEL	43.32*			1000		430001	424		101000
4	990	05/18/23 ROW FUEL	44.17*			1000		430001	424		101000
5	8599	05/26/23 ROW FUEL	45.15*			1000		430001	424		101000
111640		2100 EAGLE RUN CROSSING LLC	33.00								
1	3774	07/10/23 ROW UNLEADED	33.00*			1000		430001	424		101000
		Total for Vendor:	214.55								
111786		4049 EAPC ARCHITECTS ENGINEERS	2,025.00								
1	51876	08/10/22 Double Payment Credit	-4,050.00*			4795		480000	670		101000
2	54514	06/30/23 WFFD Hqtrs 05-28-23/06-24-23	6,075.00*			4795		480000	670		101000
		Total for Vendor:	2,025.00								

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111626		1502 EIDE BAILLY	6,000.00						
2022 Audit									
1	EI01535800	07/10/23 Professional Services for	6,000.00			1000 415000	369		101000
Audit									
		Total for Vendor:	6,000.00						
111691		545 ELECTRIC PUMP, INC	2,600.00						
1	0076219	06/30/23 FLYGT REPAIR	2,600.00			6025 450000	825		101000
		Total for Vendor:	2,600.00						
111526	108075S	3207 ELLEN ROSSOW	20.62						
1	06/22/23	MILEAGE	20.62			7000 411600	340		101000
		Total for Vendor:	20.62						
111492	108076S	1841 EMERGENCY AUTOMOTIVE	3,088.88						
1	MP05302351	06/22/23 5301 LIGHTBAR	772.22			1000 430001	610		101000
2	MP05302351	06/22/23 LIGHT BAR	772.22			1000 430000	610		101000
3	MP05302351	06/22/23 LIGHT BAR	1,544.44			6020 450000	610		101000
		Total for Vendor:	3,088.88						
111775		3410 ENGRAPHIX	15.00						
1	a3455	07/13/23 3rd Q name plate	15.00			1000 421000	422		101000
		Total for Vendor:	15.00						
111787		2862 ESSENTIA HEALTH	6,193.06						
1	07.2023	07/12/23 WFFD June Physicals	2,445.00			2060 415200	996		101000
2	07.2023.2	07/12/23 R Qualley Cardiact	754.87			2060 415200	996		101000
3	07.2023.3	07/12/23 J Porter Cardiact	728.58			2060 415200	996		101000
4	07.2023.1	07/12/23 E Menge Cardiact	754.87			2060 415200	996		101000
5	07.2023.4	07/12/23 J Neeb Cardiact	754.87			2060 415200	996		101000
6	07.2023.5	07/12/23 K Stanger Cardiact	754.87			2060 415200	996		101000
		Total for Vendor:	6,193.06						

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111508	108077S	1851 F/S MANUFACTURING INC	16.58								
1	151206	06/19/23 5407 PRESSURE SWITCH ASSY	16.58			1000		430001	427		101000
111646		1851 F/S MANUFACTURING INC	5.64								
1	151903	07/11/23 TEEJET DIAPHRAGM	5.64			1000		430001	427		101000
		Total for Vendor:	22.22								
111716		660 FARGO FREIGHTLINER	194.54								
1	X101121555	07/10/23 411 FILTER	194.54			6010		450200	427		101000
		Total for Vendor:	194.54								
111491	108079S	979 FARGO LINE-X	9,435.00								
1	27404	06/05/23 2000 RAILS/LIGHTBAR	1,800.00			6020		450000	610		101000
2	27404	06/05/23 3101 RAILS/LIGHTBAR	1,800.00			1000		430000	610		101000
3	27596	07/05/23 2000 STEPS/SEAT COVERS	1,390.00			6020		450000	610		101000
4	27595	07/05/23 3101 STEPS/SEAT COVERS	1,390.00			1000		430000	610		101000
5	27594	07/05/23 5600 STEPS/SEAT COVERS	1,590.00			1000		430000	610		101000
6	27593	07/05/23 5301 STEPS/SEAT COVERS/BOX	1,465.00			1000		430001	610		101000
		Total for Vendor:	9,435.00								
111597	108080S	1648 FARSTAD OIL, INC	167.75								
1	557153.23	07/05/23 Ridgeline DEF 55 Gallons	167.75			2060		415200	424		101000
2	557153.20	07/05/23 Drum deposit	55.00			2060		415200	424		101000
3	10020675	01/24/23 Drum Deposit Credit	-55.00			2060		415200	424		101000
111721		1648 FARSTAD OIL, INC	271.25								
1	560976	07/07/23 RIDGELINE DEF	271.25			6010		450200	424		101000
		Total for Vendor:	439.00								
111534	108081S	151 FEDERAL EXPRESS	10.17								
1	818297437	07/05/23 pkg mailed	10.17			1000		421000	661		101000
111766		151 FEDERAL EXPRESS	21.11								
1	818943411	07/12/23 pkg mailed	5.08			1000		421000	661		101000
2	818943410	07/12/23 pkg shipped	16.03			1000		421000	661		101000
		Total for Vendor:	31.28								

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111693		3792 FERGUSON ENTERPRISES LLC 1657	18.26								
1	0171470	06/21/23 PIPE TUBE	18.26			6020		450000	427		101000
		Total for Vendor:	18.26								
111778		3347 FIRST INTERNATIONAL INSURANCE	1.00								
1	432123	07/12/23 ins property for money counter	1.00*			1000		421000	321		101000
		Total for Vendor:	1.00								
111751	108252S	104 FORUM COMMUNICATIONS	495.72								
1		Public Hearing Notice 195991	42.12			1000		418000	668		101000
2		Public Hearing Notice 195998	48.60*			1000		415000	360		101000
3		Public Hearing Notice 196186	40.50			1000		418000	668		101000
4		Advertisement for Bids 197572	140.94*			2960		414102	661		101000
5		Public Notice 198002	68.04			1000		416200	440		101000
6		Advertisement for Bids 200996	155.52*			4005		480000	668		101000
111754	108255S	104 FORUM COMMUNICATIONS	967.08								
2		06/07/23 public hearing	66.42			1000		418000	668		101000
3		06/07/23 public hearing	45.36			1000		418000	668		101000
4		06/07/23 public hearing	42.12			1000		418000	668		101000
5		06/14/23 public hearing	63.18			1000		418000	668		101000
6		06/28/23 west fargo focus	750.00			1000		414102	602		101000
111806		104 FORUM COMMUNICATIONS	1,000.00								
1	MP18036	06/30/23 PROMOTIONAL ACTIVITIES	1,000.00			7000		411600	689		101000
		Total for Vendor:	2,462.80								
111728		3063 FRONTLINE PLUS FIRE & RESCUE	1,789.20								
1	13986	06/28/23 SIREN 1005 REPAIR	1,789.20*			1000		430002	803		101000
		Total for Vendor:	1,789.20								
111560	108083S	155 GALLS, LLC	771.69								
1	024707110	06/05/23 E Menge-New Hire	35.91*			2060		415200	422		101000
2	024768473	06/12/23 L Nesvold-Pants	119.70*			2060		415200	422		101000
3	024770886	06/12/23 B Gaugler-pants	12.75*			2060		415200	422		101000
4	024817081	06/16/23 New Hires	570.71*			2060		415200	422		101000

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5	024852219	06/20/23 C McCann-return	-85.00*			2060		415200	422		101000
6	024856249	06/21/23 J Neeb-Pants	13.20*			2060		415200	422		101000
7	024856332	06/21/23 J Carriveau-Jobshort	104.42*			2060		415200	422		101000
111601	108083S	155 GALLS, LLC	23.72								
1	024988066	07/06/23 ear molds for storage	23.72			1000		421000	422		101000
111603	108083S	155 GALLS, LLC	291.60								
1	025002819	07/07/23 bike patrol pants a. feltma	72.90			1000		421000	422		101000
2	024990541	07/06/23 bike patrol pants angeles	72.90			1000		421000	422		101000
3	025002817	07/07/23 bike patrol pants heyerman	72.90			1000		421000	422		101000
4	024990335	07/06/23 pants for t. johnson	72.90			1000		421000	422		101000
111762		155 GALLS, LLC	15.09								
1	025048758	07/12/23 new officer nametag	15.09			1000		421000	422		101000
111780		155 GALLS, LLC	247.22								
1	025066802	07/14/23 shirts for otterness	129.95			1000		421000	422		101000
2	025030710	07/11/23 CSO pants adel	79.20			1000		421000	422		101000
3	025066925	07/14/23 duty bag for young	38.07			1000		421000	422		101000
111788		155 GALLS, LLC	1,090.82								
1	24982778	07/05/23 Nesvold return	-115.60*			2060		415200	422		101000
2	24987052	07/06/23 Nesvold, Gaugler	175.00*			2060		415200	422		101000
3	24987067	07/06/23 D Christensen New Employee	246.21*			2060		415200	422		101000
4	24987072	07/06/23 BC Promotion items	167.36*			2060		415200	422		101000
5	24987790	07/06/23 Womens Sample Shirts	75.14*			2060		415200	422		101000
6	25016291	07/10/23 Womens Sample Shirts	229.09*			2060		415200	422		101000
7	25016292	07/10/23 Hodgson New Employee	313.62*			2060		415200	422		101000
111818		155 GALLS, LLC	199.88								
1	025106161	07/18/23 carrier for dura	199.88			1000		421000	340		101000
Total for Vendor:			2,640.02								

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111790		4632 GEAR WASH	1,151.00						
1	7-288	07/11/23 Gear Wash and Repair & Inspect	1,151.00			2060 415200	641		101000
		Total for Vendor:	1,151.00						
111493	108084S	2558 GOODYEAR COMMERCIAL TIRE	2,278.43						
1	1301089033	06/26/23 SA TIRES	1,235.56			6010 450200	427		101000
2	1301088933	06/13/23 4003 TIRES	1,402.87			6010 450200	427		101000
3	1301089032	06/23/23 CREDIT	-360.00			6010 450200	427		101000
111706		2558 GOODYEAR COMMERCIAL TIRE	617.78						
1	1301089138	07/05/23 407 TIRES	617.78			6010 450200	427		101000
		Total for Vendor:	2,896.21						
111692		556 GRAINGER, INC.	214.61						
1	9764084506	07/10/23 DATA CABLE	214.61			1000 430001	610		101000
111791		556 GRAINGER, INC.	3,110.18						
1	9760923855	07/06/23 Racking-New Hqtrs.	3,110.18*			4795 480000	641		101000
		Total for Vendor:	3,324.79						
111563	108087S	3534 GRAND FORKS FIRE EQUIPMENT LLC	386.00						
1	38261	06/30/23 SS Cascade Syst-rebuild kit	386.00			2060 415200	427		101000
111792		3534 GRAND FORKS FIRE EQUIPMENT LLC	36.20						
1	36.20	07/17/23 E-75 Sensit Gas Meter	36.20			2060 415200	427		101000
		Total for Vendor:	422.20						
111530	108088S	2877 GREATAMERICA FINANCIAL SERVICES	442.89						
1	34286223	06/19/23 SERVICE AGREEMENTS/CONTRACTS	442.89			7000 411600	428		101000
		Total for Vendor:	442.89						
111685		769 HARBOR FREIGHT TOOLS	199.95						
1	04443963	07/13/23 LIGHT	199.95			1000 455000	432		101000
		Total for Vendor:	199.95						

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111689		135 HAWKINS WTR TREATMENT	5,034.25								
1	6517131	07/06/23 AQUAHAWK	5,034.25			6025		450000	423		101000
		Total for Vendor:	5,034.25								
111680		180 HAZERS	1,050.00								
1	63089	06/09/23 APPLIANCE DISPOSAL	35.00			6010		450200	357		101000
2	63088	06/09/23 APPLIANCE DISPOSAL	1,015.00			6010		450200	357		101000
		Total for Vendor:	1,050.00								
111793		3557 HESI	112.39								
1	65418	06/30/23 Medical Waste	112.39			2060		415200	527		101000
		Total for Vendor:	112.39								
111596	108094S	5013 HITS, INC	350.00								
1	8195	07/10/23 reg for tyler todd	350.00			1000		421000	340		101000
		Total for Vendor:	350.00								
111545	108095S	3593 HOLIDAY COMPANIES	10.00								
1		06/30/23 june 2023 car wash	10.00			1000		421000	420		101000
		Total for Vendor:	10.00								
111485	108097S	358 HUBERT OYE-SONS CONST.	1,971.84								
1	1211617	06/29/23 ASPHALT MIX	1,971.84			1000		430000	722		101000
111656		358 HUBERT OYE-SONS CONST.	5,289.00								
		Project #2277 - truck hours									
1	1211591	06/14/23 Project #2277	5,289.00*			4503		480000	670		101000
111662		358 HUBERT OYE-SONS CONST.	213,940.32								
		asphalt for #2277									
1	1211590	06/14/23 Project #2277 - asphalt	213,940.32*			4503		480000	670		101000
111687		358 HUBERT OYE-SONS CONST.	6,268.80								
1	1211630	07/10/23 ASPHALT	416.64			1000		430000	722		101000
2	1211631	07/11/23 ASPHALT - WA	1,920.00			6020		450000	438		101000
3	1211631	07/11/23 ASPHLAT - ST	3,932.16			1000		430000	722		101000

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111729		358 HUBERT OYE-SONS CONST.	4,053.20						
1	1211624	07/06/23 ASPHALT/OIL	4,053.20			1000 430000	722		101000
		Total for Vendor:	231,523.16						
111591	108099S	4429 IACP IDTS CONFERENCE	475.00						
1	07/10/23	reg for haskell	475.00			1000 421000	340		101000
		Total for Vendor:	475.00						
111648	108260S	3087 IBM CORPORATION	295.84						
1	4191580	06/29/23 PREMIER SUITE	295.84			1000 414104	497		101000
		Total for Vendor:	295.84						
111734		1663 INDUSTRIAL BUILDERS, INC	12,308.80						
	invoice 23111-841-1								
1	23111-841-	07/06/23 Project 2277	12,308.80*			4503 480000	670		101000
111735		1663 INDUSTRIAL BUILDERS, INC	10,160.10						
	invoice 23111-842-1								
1	23111-842	07/06/23 Project 2277	10,160.10*			4503 480000	670		101000
		Total for Vendor:	22,468.90						
111607	108219S	687 INFORMATION TECHNOLOGY DEPT	695.75						
1	062023	06/30/23 june 2023 wan fiber	695.75			1000 414104	497		101000
		Total for Vendor:	695.75						
111522	108102S	4592 INGRAM LIBRARY SERVICES	21.48						
1	76500345	06/21/23 BOOKS	21.48			7000 411600	662		101000
111811		4592 INGRAM LIBRARY SERVICES	1,240.93						
1	76818776	07/13/23 BOOKS	429.53			7000 411600	662		101000
2	76875636	07/18/23 BOOKS	811.40			7000 411600	662		101000
		Total for Vendor:	1,262.41						

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111564	108103S	211 INTERSTATE BATTERIES	102.20								
1	216418	06/22/23 Batteries for EMT Bikes	102.20			2060		415200	427		101000
		Total for Vendor:	102.20								
111507	108104S	1012 INTERSTATE POWER SYSTEMS, INC	2,496.83								
1	2099589	06/20/23 4006 PTO REPAIR	2,496.83			6010		450200	427		101000
		Total for Vendor:	2,496.83								
111658		233 J & L SPORTS	26.00								
1	30650	07/12/23 EMBROIDERY	26.00			1000		430000	422		101000
		Total for Vendor:	26.00								
111510	108106S	1765 J.J. KELLER & ASSOC, INC	842.00								
1	9108089621	06/01/23 CDL TRAINING	842.00*			1000		450000	497		101000
		Total for Vendor:	842.00								
111781		5023 JAMES RAHLF	510.00								
1	07/19/23	restricted funds returned	510.00*			2950		421000	750		101000
		Total for Vendor:	510.00								
111566	108108S	3526 JOHN NEEB	776.80								
1	061923	06/19/23 Dallas TX-Mika Recertification	776.80			2060		415200	340		101000
		Total for Vendor:	776.80								
111710		2798 JOHNSON CONTROLS	521.80								
1	1298339268	07/10/23 AC REP - CH	521.80			1000		455000	420		101000
		Total for Vendor:	521.80								
111549	108109S	2709 JOHNSON LAWN SERVICE	71.04								
1	283610	07/01/23 MOWING @ 2156 5TH AVE E	71.04			2060		415200	420		101000
111824		2709 JOHNSON LAWN SERVICE	245.00								
1	286908	07/11/23 1911 hampton way/mow service	105.00*			1000		415000	555		101000
2	286909	07/11/23 249 10 1/2 Ave W/mow services	140.00*			1000		415000	555		101000

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111825		2709 JOHNSON LAWN SERVICE	70.00						
1	287306	07/19/23 4431 Westport Pway/mow service	70.00*			1000 415000	555		101000
		Total for Vendor:	386.04						
111512	108111S	344 KARL'S AT THE NODAK CENTER	89.98						
1	343018598	06/08/23 A EVELAND PANTS	89.98			6025 450000	422		101000
111702		344 KARL'S AT THE NODAK CENTER	161.97						
1	343031105	06/28/23 T BUCHOLZ PANTS	161.97			6020 450000	422		101000
		Total for Vendor:	251.95						
111738	108231S	4886 KERRI STREYLE	3,401.86						
1	06/16/23	CHILD CARE IMPROV. GRANT	3,401.86			2960 411900	416		101000
		Total for Vendor:	3,401.86						
111772		4543 KRAUS-ANDERSON CONSTRUCTION	30,851.82						
1	58999	07/07/23 Project 2124009	30,851.82*			4795 480000	670		101000
		Total for Vendor:	30,851.82						
111541	108116S	2085 LANGUAGE LINE SERVICES	23.40						
1	11049551	06/30/23 june 2023 interpretor servic	23.40			1000 421000	304		101000
		Total for Vendor:	23.40						
111803		4456 LAW ENFORCEMENT ADMINISTRATIVE	298.00						
1	23029	07/19/23 reg for katie blue	149.00			1000 421000	340		101000
2	23028	07/19/23 reg for riley clar	149.00			1000 421000	340		101000
		Total for Vendor:	298.00						
111718		705 LAWSON PRODUCTS	862.24						
1	9310744773	07/06/23 HARDWARE	862.24			1000 455000	433		101000
		Total for Vendor:	862.24						
111567	108119S	3853 LEVI NESVOLD	325.00						
1	252856	06/10/23 Reimb/FO II Course Exam	125.00			2060 415200	340		101000
2	061923	06/19/23 Blue Card TTT Training	200.00			2060 415200	340		101000
		Total for Vendor:	325.00						

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111568	108121S	3418 LOFFLER	89.00								
1	4367367	05/18/23 Printer Cartridges/copier	89.00			2060		415200	410		101000
111627	108259S	3418 LOFFLER	133.58								
1	4400615	06/26/23 Fire Printer - 2JH04269	133.58*			2060		415200	307		101000
		Total for Vendor:	222.58								
111647	108261S	3491 LOFFLER COMPANIES INC	211.42								
1	34242972	06/12/23 307ci copier	211.42			1000		414100	428		101000
		Total for Vendor:	211.42								
111505	108123S	711 LUTHER FAMILY FORD	445.43								
1	356335	06/16/23 1173 COMPRES	445.43			1000		421000	427		101000
		Total for Vendor:	445.43								
111703		3304 MAC'S - FARGO	130.96								
1	G54713	06/28/23 SUPPLIES	130.96			6020		450000	432		101000
		Total for Vendor:	130.96								
111794		3536 MACQUEEN EMERGENCY	309.38								
1	9437	07/13/23 R75 Decals	309.38			2060		415200	527		101000
		Total for Vendor:	309.38								
111760		3467 MALLORY SAFETY & SUPPLY LLC	140.00								
1	5665374	07/10/23 med medical gloves	140.00			1000		421000	641		101000
		Total for Vendor:	140.00								
111822		5032 MARTIN O'BRYANT	500.01								
1	alabama	07/09/23 Surface/Swift Water Training	412.00			2060		415200	340		101000
2	alabama	07/09/23 Class extras for Students	88.01			2060		415200	340		101000
		Total for Vendor:	500.01								
111569	108127S	4483 MATT BERG	200.00								
1	061923	06/19/23 Blue Card TTT/Plymouth MN	200.00			2060		415200	340		101000
		Total for Vendor:	200.00								

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111770		3119 MATT RETKA	50.00								
1	July 23	07/18/23 WF Airport Secretary	50.00			7050		500000	120		101000
		Total for Vendor:	50.00								
111617	108217S	5014 MAURY WILLOWS	588.92								
1	07/11/23	MATERIALS AND LABOR	588.92*			4068		480000	475		101000
		Total for Vendor:	588.92								
111551	108128S	299 MENARDS	35.98								
1	6655	06/30/23 Marking Wand	35.98			6020		450000	412		101000
111570	108128S	299 MENARDS	115.42								
1	5179	06/12/23 Storage tubs/gear	98.82			2060		415200	420		101000
2	5179	06/12/23 Leader Hose\press. washer	16.60			2060		415200	427		101000
111774		299 MENARDS	138.45								
1	07/18/23	proj #12 chairs/tote	138.45			1000		421000	375		101000
111795		299 MENARDS	204.60								
1	7407	07/11/23 Training Supplies	141.60			2060		415200	340		101000
2	7067	07/06/23 SS Paint Outside Doors	51.08			2060		415200	494		101000
3	7001	07/05/23 Academy Training Supplies	11.92			2060		415200	340		101000
		Total for Vendor:	494.45								
111495	108129S	4622 MENARDS PW	24.06								
1	06577	06/29/23 CARABINER	2.99			6025		450000	825		101000
2	95417	01/19/23 SWIFFER REFILL	21.07			1000		455000	500		101000
111666		4622 MENARDS PW	278.43								
1	07172	07/07/23 BROOM	29.99			6020		450000	432		101000
2	07420	07/11/23 SNAKEAWAY, TOOL	32.40			2210		428000	358		101000
3	07417	07/11/23 FILTERS/BRACE	156.70			1000		455000	433		101000
4	07321	07/10/23 CONTRACT FLAP	59.34			1000		430001	358		101000

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111673		4622 MENARDS PW	20.93								
1	07133	07/07/23 USEAL	11.99			1000		455000	433		101000
2	07534	07/12/23 DOWNY	8.94			1000		430000	722		101000
111679		4622 MENARDS PW	122.93								
1	07170	07/07/23 SHOP SUPPLIES	122.93			6025		450000	433		101000
		Total for Vendor:	446.35								
111542	108130S	4480 MICHAEL BLOOM	250.00								
1	062923	06/29/23 n2u event	250.00			2500		415000	945		101000
		Total for Vendor:	250.00								
111628	108224S	2766 MIDCONTINENT COMMUNICATIONS	1,344.36								
1	06/23/23	119329801 PW	357.68			1000		414104	356		101000
2	06/23/23	143579401 ICAC	986.68			1000		414104	356		101000
111712		2766 MIDCONTINENT COMMUNICATIONS	94.06								
1	720113438	07/10/23 PW INTERNET	94.06			1000		414104	356		101000
111747	108258S	2766 MIDCONTINENT COMMUNICATIONS	3,540.84								
1	07/11/23	3100 & 3150 SHEYENNE ST	3,540.84*			2310		452120	497		101000
		Total for Vendor:	4,979.26								
111499	108131S	102 MIDSTATES WIRELESS	253.27								
1	206001738	06/26/23 4301 RADIO INSTALL	253.27*			6010		450200	382		101000
111571	108131S	102 MIDSTATES WIRELESS	280.00								
1	205016076-	06/19/23 Install Port Radios/Act Sh	280.00			2060		415200	427		101000
		Total for Vendor:	533.27								
111725		927 MIDWEST MACHINE TOOL SUPPLY	1,951.12								
1	5292550	07/10/23 SERVICE KIT VAC PUMP	1,951.12			6025		450000	826		101000
		Total for Vendor:	1,951.12								

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111532	108132S	1854 MIDWEST TAPE	392.41								
1	503929675	06/13/23 AUDIOBOOK	184.96			7000		411600	664		101000
2	503962066	06/20/23 AUDIOBOOK	122.47			7000		411600	664		101000
3	503983384	06/27/23 AUDIOBOOK	84.98			7000		411600	664		101000
111812		1854 MIDWEST TAPE	2,070.04								
1	504011256	06/30/23 E RESOURCES	2,000.00			7000		411600	650		101000
2	504009965	06/30/23 DVD	32.26			7000		411600	664		101000
3	504053618	07/11/23 DVD	37.78			7000		411600	664		101000
Total for Vendor:			2,462.45								
111547	108134S	305 MOORE ENGINEERING INC	4,384.25								
1	34083	06/29/23 23019	4,384.25			1000		418000	520		101000
111611		305 MOORE ENGINEERING INC	154,838.80								
1	34075	06/29/23 1316.2	14,149.60*			4065		480000	313		101000
2	34070	06/29/23 Imp dis 1337 Phase II	19,935.00*			4086		480000	313		101000
3	34074	06/29/23 Imp Dist 1337	3,643.75*			4086		480000	313		101000
4	34064	06/28/23 Imp Dist 1339	2,537.50*			4088		480000	313		101000
5	34071	06/29/23 Project 1340	7,673.30*			4089		480000	313		101000
6	34065	06/28/23 Imp dist 1345	19,137.50*			4009		480000	313		101000
7	34080	06/29/23 Project 1346	20,365.00*			4024		480000	313		101000
8	34078	06/29/23 Imp Dist 2256	32,312.60*			4068		480000	313		101000
9	34057	06/28/23 Imp Dist 2271	10,447.00*			4005		480000	313		101000
10	34082	06/29/23 Project 2276	882.50*			4017		480000	313		101000
11	34069	06/29/23 Imp Dist 3003	3,556.25*			4418		480000	313		101000
12	34079	06/29/23 Imp Dist 4067	13,831.30*			4068		480000	313		101000
13	34081	06/29/23 Project 9034	4,240.00			2970		480000	313		101000
14	34076	06/29/23 Task Order No. 2	2,127.50			1000		414200	313		101000
Total for Vendor:			159,223.05								
111694		298 MVTL LABORATORIES	326.70								
1	1206211	07/07/23 WATER TESTING	326.70			6025		450000	335		101000
Total for Vendor:			326.70								

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111385	108138S	728 NAPA CENTRAL	82.06						
1	347019	06/27/23 1187 OIL CAP	11.66			1000 421000	427		101000
2	347254	06/28/23 BELTS	76.65*			4387 480000	427		101000
3	346353	06/23/23 ACCT CREDIT	-6.25			1000 421000	427		101000
		Total for Vendor:	82.06						
111650		3428 ND DEPARTMENT OF ENVIORNMENTAL	1,200.00						
1		RENEWAL LICENSES - WA	375.00*			6020 450000	340		101000
2		RENEWAL LICENSES- ST	275.00*			1000 430000	340		101000
3		RENEWAL LICENSES - ROW	125.00*			1000 430001	340		101000
4		RENEWAL LICENSES - SW	425.00			6025 450000	340		101000
111727		3428 ND DEPARTMENT OF ENVIORNMENTAL	1,721.28						
1	078400	06/30/23 WATER TESTING	1,721.28			6020 450000	335		101000
		Total for Vendor:	2,921.28						
111544	108140S	334 ND STATE RADIO COMM.	2,400.00						
1	260723	07/07/23 LETS 2nd Q	2,400.00			1000 421000	415		101000
		Total for Vendor:	2,400.00						
111763		911 NDPOA	40.00						
1	5756	04/01/23 membership or b. yound	40.00			1000 421000	667		101000
		Total for Vendor:	40.00						
111516	108143S	756 NELCO FIRST AID	88.98						
1	065615	06/29/23 ASSESSING FIRST AID SUPPLIES	12.92*			1000 455000	639		101000
2	065616	06/29/23 PW FIRST AID SUPPLIES	28.60			6020 450000	639		101000
3	065614	06/28/23 SA FIRST AID SUPPLIES	47.46*			1000 455000	639		101000
		Total for Vendor:	88.98						
111484	108144S	364 NELSON INTERNATIONAL	4,488.62						
1	X102200122	06/21/23 262 HEAD ASSY CYL/PARTS	5,988.62			6020 450000	427		101000
2	X102196123	04/17/23 262 ACCT CREDIT	-1,500.00			6020 450000	427		101000

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111489 1	108144S R102031918	364 NELSON INTERNATIONAL 06/30/23 263 DPF REPAIR	5,997.69 5,997.69			6020 450000	427		101000
111730 1	X102200041	364 NELSON INTERNATIONAL 06/19/23 262 COOLER KIT	4,301.85 4,301.85			6020 450000	427		101000
		Total for Vendor:	14,788.16						
111808 1	191801	271 NETCENTER TECHNOLOGIES 06/30/23 TECHNOLOGY (SECURITY CAMERAS)	4,390.36 4,390.36			7000 411600	497		101000
		Total for Vendor:	4,390.36						
111636 Statement 12177	108227S	2261 NETWORK CENTER INCORPORATED	50,564.55						
1	INV19487	04/07/23 INV19487	116.00			1000 414104	497		101000
2	MAY 2023	05/02/23 FINANCE CHARGE	0.69			1000 414100	740		101000
3	INV196553	05/11/23 INV196553	36,994.62			1000 414104	497		101000
4	INV196872	05/23/23 INV196872	3,762.50			1000 414104	497		101000
5	INV196890	05/23/23 INV196890	268.75			1000 414104	497		101000
6	INV197671	06/05/23 INV197671	8,184.00			1000 414104	497		101000
7	INV197969	06/08/23 INV197969	591.25			1000 414104	497		101000
8	INV198200	06/14/23 INV198200	215.00			1000 414104	497		101000
9	INV198420	06/19/23 INV198420	268.75			1000 414104	497		101000
10	INV198581	06/27/23 INV198581	161.25			1000 414104	497		101000
11	JULY 2023	06/30/23 FINANCE CHARGE	1.74			1000 414100	740		101000
		Total for Vendor:	50,564.55						
111823 1	alabama	3558 NICK WAVRA 07/09/23 Surface/Swift Water Training	464.40 412.00			2060 415200	340		101000
2	alabama	07/09/23 Class extras for Students	52.40			2060 415200	340		101000
		Total for Vendor:	464.40						
111805 1		1252 NORTH DAKOTA STATE LIBRARY 07/10/23 MISC (DAMAGED BOOK)	16.00 16.00*			7000 411600	490		101000
		Total for Vendor:	16.00						

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111797		4119 Northern Laundry Systems,	434.60								
1	7428 06/29/23	Rewire gear soap pump dispense	434.60			2060		415200	427		101000
		Total for Vendor:	434.60								
111713		1403 NORTHERN TOOL	300.00								
1	4601183680 04/14/23	TRANSFER TANK	300.00*			4387		480000	670		101000
		Total for Vendor:	300.00								
111657		1028 NORTHERN TRUCK EQUIPMENT CORP.	53.72								
1	FG21942 06/07/23	PAWL LOCK CLIP	53.72*			4387		480000	427		101000
		Total for Vendor:	53.72								
111572	108151S	141 NORTHSTAR SAFETY, INC	33.36								
1	35285 06/20/23	12 pr. safety glasses	33.36			2060		415200	500		101000
111663		141 NORTHSTAR SAFETY, INC	129.60								
	project #2277 marking paint										
1	35259 06/13/23	Project #2277 - marking paint	129.60*			4503		480000	670		101000
111726		141 NORTHSTAR SAFETY, INC	1,052.72								
1	35328 06/29/23	8' SELF RETRACT LANYARD	1,052.72			6025		450000	639		101000
		Total for Vendor:	1,215.68								
111720		1715 NORTHWEST TIRE INC	863.12								
1	26039510 07/07/23	TIRE REPAIR	316.56*			4387		480000	427		101000
2	26039521 07/07/23	3009 TIRE REPAIR	223.22			1000		430000	427		101000
3	26038519 06/02/23	TIRE REPAIR	304.08			1000		430000	427		101000
4	26038730 06/09/23	TIRE REPAIR	19.26*			1000		415000	427		101000
		Total for Vendor:	863.12								
111573	108154S	1774 O'REILLY AUTOMOTIVE STORES, INC	19.91								
1	228950 07/03/23	Sq 75 Cabin Filter	17.84			2060		415200	427		101000
2	153018 07/03/23	exchange Cabin Filter	2.07			2060		415200	427		101000
		Total for Vendor:	19.91								

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111672		4744 O'REILLY AUTOMOTIVE STORES, INC	550.45						
1	1932219400	06/07/23 PURGE SOL	51.08			1000 421000	427		101000
2	1932230918	07/10/23 1186 BRAKE ROTOR	119.99			1000 421000	427		101000
3	1932230995	07/10/23 FILTERS	10.88			1000 421000	427		101000
4	1932229313	07/05/23 1189 SHOCKS	332.14			1000 421000	427		101000
5	1932229312	07/05/23 7018 RESISTOR	36.36			6025 450000	427		101000
		Total for Vendor:	550.45						
111810		3416 OCLC, INC.	2,559.78						
1	1000319060	07/01/23 CATALOGING	2,559.78			7000 411600	901		101000
		Total for Vendor:	2,559.78						
111675		631 ONE CALL CONCEPT INC	1,307.80						
1	3064285	06/30/23 tickets	1,307.80			6020 450000	412		101000
		Total for Vendor:	1,307.80						
111609		276 OSTROMS ACE HARDWARE	29.94						
1	224341	07/11/23 winshielf washer fluid	29.94			1000 421000	427		101000
111651		276 OSTROMS ACE HARDWARE	17.16						
1	224337	07/11/23 ELEC PARTS	17.16*			1000 430002	391		101000
111731		276 OSTROMS ACE HARDWARE	240.83						
1	224113	06/13/23 VBELT	1.59			1000 455000	420		101000
2	224102	06/13/23 HARDWARE	18.60			6010 450200	433		101000
3	224141	06/16/23 SHELF	8.99			2210 428000	375		101000
4	224271	06/29/23 WD40/KNIFE	24.57			6010 450200	433		101000
5	224159	06/20/23 CHAINSAW FILE	6.59			6020 450000	432		101000
6	224152	06/19/23 CEMENT	12.99			6020 450000	432		101000
7	224230	06/26/23 BATTERY CLIP	4.59			6025 450000	160		101000
8	224241	06/27/23 HARDWARE	22.95			6020 450000	438		101000
9	224239	06/27/23 GLOVES	15.99			2210 428000	432		101000
10	223985	05/31/23 TRASH BAGS	67.96			1000 430001	358		101000
11	224309	07/07/23 SHOVEL	26.99			2210 428000	432		101000
12	224269	06/29/23 KEY CUT	16.44			6025 450000	433		101000
13	224098	06/12/23 TOWELS	7.59			2210 428000	432		101000

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14	224343	07/12/23 PD AERATOR	4.99			1000 455000	420		101000
111779		276 OSTROMS ACE HARDWARE	89.82						
1	224390	07/18/23 winshield wash	89.82			1000 421000	427		101000
		Total for Vendor:	377.75						
111807		2126 OVERDRIVE, INC	4,000.00						
1	H0096094	07/01/23 E RESOURCES	4,000.00			7000 411600	650		101000
		Total for Vendor:	4,000.00						
111641		3637 PAUL BUNYAN NURSERIES	147.21						
1	WB3880	07/12/23 TREES	147.21			2210 428000	446		101000
		Total for Vendor:	147.21						
111509	108160S	563 PETRO SERVE USA	2,747.66						
1	7631	06/25/23 BULK PETRO	2,747.66*			4387 480000	424		101000
111519	108160S	563 PETRO SERVE USA	5,236.05						
1	95027	06/02/23 BULK OIL	922.35			1000 430000	424		101000
2	95026	06/02/23 BULK OIL	1,615.90			6010 450200	424		101000
3	2457	06/16/23 BULK PETRO	2,697.80*			4387 480000	424		101000
111546	108160S	563 PETRO SERVE USA	2,536.81						
1	7686	07/06/23 BULK PETRO	2,536.81*			4387 480000	424		101000
111598	108160S	563 PETRO SERVE USA	785.85						
1	0967995	06/30/23 #0967995 WFFD June Fuel	785.85			2060 415200	424		101000
111699		563 PETRO SERVE USA	1,684.65						
1	95538	07/10/23 OIL	1,684.65			6010 450200	424		101000
111708		563 PETRO SERVE USA	2,862.71						
1	7716	07/12/23 BULK PETRO	2,862.71*			4387 480000	424		101000

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111749		563 PETRO SERVE USA	51,062.40						
1	June 23 06/30/23	Police	13,802.22			1000 421000	424		101000
2	June 23 06/30/23	City Hall	1,421.55			1000 415000	420		101000
3	June 23 06/30/23	Sanitation	7,527.47			6010 450200	424		101000
4	June 23 06/30/23	Street	14,080.05			1000 430000	424		101000
5	June 23 06/30/23	Sewer	4,550.44*			6025 450000	424		101000
6	June 23 06/30/23	Water	4,146.15			6020 450000	424		101000
7	June 23 06/30/23	Public Works	1,461.45			1000 450000	424		101000
8	June 23 06/30/23	Fleet 7 Facilities	454.97			1000 455000	424		101000
9	June 23 06/30/23	Storm Sewer/Lagoon	2,535.54*			4387 480000	424		101000
10	June 23 06/30/23	Forestry	1,082.56			1000 430000	424		101000
		Total for Vendor:	66,916.13						
111518	108161S	4034 PETRO SERVE USA #63	1,385.48						
1	4992 06/07/23	7041 DIESEL	79.20*			6025 450000	424		101000
2	2834 07/06/23	LPBS	20.20*			6025 450000	424		101000
4	5037 06/07/23	ST DIESEL	20.20			1000 430000	424		101000
5	4370 06/06/23	ST PROPANE	32.31			1000 430000	424		101000
6	2094 06/26/23	LAGOON DIESEL	633.59*			4387 480000	424		101000
7	9745 06/08/23	2006 DIESEL	165.17			6020 450000	424		101000
8	8643 06/06/23	2200 DIESEL	187.23			6020 450000	424		101000
9	4173 05/24/23	ST DIESEL	80.25			1000 430000	424		101000
10	6303 05/04/23	SW DIESEL	85.56*			6025 450000	424		101000
11	6228 05/31/23	ST DIESEL	64.52			1000 430000	424		101000
12	4660 05/25/23	LPLBS	17.25			1000 430000	424		101000
111732		4034 PETRO SERVE USA #63	157.37						
1	733 06/29/23	4101 DIESEL	144.91			6010 450200	424		101000
2	4951 07/05/23	601 GAS CAN	12.46			1000 430000	424		101000
		Total for Vendor:	1,542.85						
111575	108162S	1987 PETSMART	69.99						
1	1292013222 06/23/23	FD Mika Food	69.99			2060 415200	915		101000
		Total for Vendor:	69.99						

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111543	108163S	1310 PETTYS CONSULTING, LLC	270.00						
1	1832	07/01/23 user fees	270.00			1000 421000	497		101000
111574	108163S	1310 PETTYS CONSULTING, LLC	159.00						
1	1831	07/01/23 FD July 2023 Scheluler	159.00			2060 415200	497		101000
		Total for Vendor:	429.00						
111707		360 PIONEER RIM/WHEEL	280.58						
1	02CT3809	07/11/23 ONE MOUNT	220.01			6020 450000	610		101000
2	02CT4078	07/11/23 3202 HARNESS	60.57			1000 430000	427		101000
		Total for Vendor:	280.58						
111665		411 POWERPLAN OIB	250.73						
1	P3870654	07/06/23 3057 STARTER KIT	250.73			1000 430000	427		101000
		Total for Vendor:	250.73						
111513	108166S	916 PRAIRIE SUPPLY INC	461.30						
1	0576633	06/15/23 ANCHORS	96.00			1000 430000	722		101000
2	0576655	06/15/23 WHITE WATER WAX	83.00			1000 430000	722		101000
3	0576643	05/15/23 SPRAYER	155.00			1000 430000	432		101000
4	0576634	06/15/23 ANCHOR/STAKE	127.30			1000 430000	722		101000
		Total for Vendor:	461.30						
111528	108167S	3276 PREMIUM WATERS INC	117.98						
1	8013870523	05/31/23 OFFICE SUPPLIES	117.98			7000 411600	410		101000
111809		3276 PREMIUM WATERS INC	117.98						
1	8013870623	06/30/23 OFFICE SUPPLIES	117.98			7000 411600	410		101000
		Total for Vendor:	235.96						
111705		1166 PRODUCTIVITY PLUS ACCOUNT - CNH	14,264.77						
1	16426147	12/07/21 SWEEPER HEAD REPLACEMENT	14,264.77			1000 430000	427		101000
		Total for Vendor:	14,264.77						

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111677		4544 QUALITY FLOW SYSTEMS INC. project 1342-centerline	158,023.00						
1	45158	07/05/23 Project #1342	158,023.00*			4002 480000	670		101000
		Total for Vendor:	158,023.00						
111578	108169S	4295 RACHEL QUALLEY	173.47						
1	062323	06/23/23 NFA Women's Weekend	173.47			2060 415200	340		101000
		Total for Vendor:	173.47						
111490	108170S	2982 RDO EQUIPMENT CO	1,073.10						
1	P3729254	06/23/23 3056 W1 1- NG	1,073.10			1000 430000	427		101000
111501	108170S	2982 RDO EQUIPMENT CO	38.83						
1	P3741254	06/26/23 EJECTOR DRIFT	38.83			1000 430000	432		101000
		Total for Vendor:	1,111.93						
111682		1016 RED WING BUSINESS ADVANTAGE	64.99						
1	143552	07/13/23 B PERRAULT INSOLES	64.99			1000 455000	422		101000
111683		1016 RED WING BUSINESS ADVANTAGE	229.49						
1	143551	07/13/23 B PERRAULT BOOTS	229.49			1000 455000	422		101000
111717		1016 RED WING BUSINESS ADVANTAGE	54.99						
1	7371143172	07/05/23 C JOCHIM INSOLES	54.99			1000 455000	422		101000
		Total for Vendor:	349.47						
111497	108172S	1182 RH SUPPLY	138.91						
1	1265658	06/23/23 A0 FUSE	139.95			1000 455000	420		101000
2	0A2897	02/27/23 ACCT CREDIT	-1.04			1000 455000	420		101000
		Total for Vendor:	138.91						
111743		5020 RHONDA THILOMY	228.00						
		PER BRADY: BROKE VALVE REPLAING HER METER, REIMBURSEMENT FOR REPAIR							
1	22045	07/12/23 BALL VALVE REPAIR REIMB	228.00			6020 450000	438		101000
		Total for Vendor:	228.00						

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111576	108173S	3522 RJ'S TESORO	1,959.18						
1	WFFD 06/30/23	WFFD June Fuel	1,959.18			2060 415200	424		101000
		Total for Vendor:	1,959.18						
111535	108176S	3353 SAM'S CLUB MC/SYNCB	163.56						
1	05/22/23	web cam meeting	19.98			1000 421000	375		101000
2	05/14/23	le memorial day luncheon	97.82			1000 421000	375		101000
3	05/11/23	foam cups	45.76			1000 421000	375		101000
111668	108230S	3353 SAM'S CLUB MC/SYNCB	713.30						
1		CITY HALL SUPPLIES	404.98			1000 415000	410		101000
2		EEC lunch supplies	109.68*			2405 415000	378		101000
3		EEC lunch supplies	74.32*			2405 415000	378		101000
4		CITY HALL SUPPLIES	108.61			1000 415000	410		101000
5		INTEREST CHARGES	15.71			1000 414100	740		101000
111681		3353 SAM'S CLUB MC/SYNCB	40.98						
1	07/13/23	TONY CAKE	40.98			1000 450000	490		101000
		Total for Vendor:	917.84						
111582	108177S	1881 SAM'S CLUB/SYNCHRONY BANK	437.00						
1	WFFD 05/24/23	Finance Charge	12.79			1000 414100	740		101000
2	9091 06/30/23	S Station Supplies	190.48			2060 415200	500		101000
3	9095 06/30/23	NS Supplies	233.73			2060 415200	500		101000
		Total for Vendor:	437.00						
111587	108178S	140 SANFORD AMBULANCE	1,505.46						
1	42919 06/30/23	M Dahlsen-BLS Heartcode	32.50			2060 415200	340		101000
2	42900 06/23/23	EMT course/books	1,472.96			2060 415200	340		101000
111599	108178S	140 SANFORD AMBULANCE	351.50						
1	42920 06/30/23	Epic Mgnt. e-cards	351.50			2060 415200	340		101000
		Total for Vendor:	1,856.96						

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111500	108179S	454 SANITATION PRODUCTS	2,938.12						
1	CN00762	06/27/23 ACCT CREDIT	-205.94			6010 450200	427		101000
2	86180	06/29/23 408 SPOOL/SUBPAN	2,496.09			6010 450200	427		101000
3	86147	06/27/23 7033 PARTS	647.97			6025 450000	427		101000
		Total for Vendor:	2,938.12						
111828		450 SCHEELS	195.00						
1	38741	07/19/23 boots for borg	195.00			1000 421000	422		101000
		Total for Vendor:	195.00						
111537	108184S	2885 SHORTPRINTER	106.95						
1	138025	06/27/23 notary stamp KJ	62.50			1000 421000	667		101000
2	138331	06/29/23 bc for new officer	44.45			1000 421000	668		101000
111767		2885 SHORTPRINTER	1,762.04						
1	133446	01/31/23 Envelopes for Pioneer Center	1,067.06			1000 415000	668		101000
2	136520	05/03/23 Envelopes for Pioneer Center	660.63			1000 415000	668		101000
3	130498	12/09/22 Business Cards Tony S	34.35			1000 450000	410		101000
		Total for Vendor:	1,868.99						
111540	108187S	4637 SILVERSTAR CAR WASH	480.82						
1	2374	06/30/23 june 2023 car wash	480.82			1000 421000	420		101000
		Total for Vendor:	480.82						
111664	108228S	3528 SNACKS PLUS VENDING	375.25						
1	5940:41336	06/22/23 4 COFFEE BOXES	164.00			1000 415000	420		101000
2	5940:38098	04/10/23 1 COFFEE BOX	41.00			1000 415000	420		101000
3	5940:38616	04/24/23 1 SUGAR & 1 CREAMER	6.25			1000 415000	420		101000
4	5940:38616	04/24/23 4 COFFEE BOXES	164.00			1000 415000	420		101000
		Total for Vendor:	375.25						
111618		440 SRF CONSULTING GROUP, INC	627.02						
	ADA Transition Plan 140936.01-12								
1	14093.01-1	06/30/23 ADA 14093.01-12 Transition	627.02			2970 480000	313		101000
	14093.01-12								
		Total for Vendor:	627.02						

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111515	108190S	2504 STEAMATIC OF THE RED RIVER	595.00						
1	70667	06/26/23 CARPET CLEANING	595.00			1000 455000	420		101000
		Total for Vendor:	595.00						
111600	108191S	3516 STEIN'S INC	691.41						
1	917195	06/30/23 New Hdgtrs appliances/paper pr	416.38*			4795 480000	670		101000
2	921757	06/30/23 Bathroom paper products	275.03			2060 415200	500		101000
		Total for Vendor:	691.41						
111613	108216S	274 STEVE MOTTINGER	5,000.00						
1	07/01/23	court appointed attorney	5,000.00			1000 412000	310		101000
		Total for Vendor:	5,000.00						
111561	108192S	38 STRATA CORPORATION	420,716.25						
1	Pay App 1	07/05/23 2263	420,716.25*			4797 480000	670		101000
		Total for Vendor:	420,716.25						
111798		3503 SUTPHEN CORPORATION	124.57						
1	40063437	07/12/23 L-76 Kit seat switch	124.57			2060 415200	427		101000
		Total for Vendor:	124.57						
111486	108194S	733 SWANSTON EQUIPMENT CORP.	4,500.00						
1	R15930	06/29/23 CRACK SEALER RENTAL	4,500.00			1000 430000	722		101000
111686		733 SWANSTON EQUIPMENT CORP.	9.99						
1	P92935	07/13/23 3054 FUEL CAP	9.99			1000 430000	427		101000
		Total for Vendor:	4,509.99						
111527	108195S	2485 SYLVIE SCHWEYEN	365.00						
1	07/07/23	meal reimb	365.00			1000 421000	340		101000
		Total for Vendor:	365.00						
111638		5015 The Electricians LLC	2,100.00						
light pole damage									
1	864	06/29/23 light pole damage at JL Beers	2,100.00*			6010 450200	444		101000
		Total for Vendor:	2,100.00						

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111759		1907 THE SHOOTING PARK OF HORACE	400.00								
1	07/10/23	range rental 7-10-2023	400.00			1000		421000	340		101000
		Total for Vendor:	400.00								
111696		1900 THE UPS STORE #5998	179.58								
1	07/07/23	SHIPPING	179.58*			6020		450000	360		101000
		Total for Vendor:	179.58								
111753	108254S	5021 TIFFANY LANGER	736.07								
1		ACH TO WRONG ACCOUNT	736.07			6020		214100			101000
		Total for Vendor:	736.07								
111503	108199S	3352 TITAN MACHINERY-FARGO CASE	114.13								
1	18536941	06/22/23 358 SEAL KIT	114.13			1000		430000	427		101000
		Total for Vendor:	114.13								
111821		1734 TOM CLARK	105.00								
1	07/20/23	FEMA PIO TRAINING-BISMARCK	105.00			2060		415200	340		101000
		Total for Vendor:	105.00								
111724		5017 TOOLFOX LLC (MAC TOOLS)	1,020.94								
1	14033	06/20/23 TOOLS	1,020.94			1000		455000	432		101000
		Total for Vendor:	1,020.94								
111799		3389 TRIO ENVIRONMENTAL CONSULTING,	525.00								
1	T23-093A	06/27/23 506 1st Ave NW Asbestos test	525.00*			4901		415000	724		101000
		Total for Vendor:	525.00								
111562	108201S	2951 TYLER TECHNOLOGIES, INC	564.95								
1	020-144237	06/30/23 OTC & Portal	564.95			1000		412000	740		101000
		Total for Vendor:	564.95								
111521	108202S	4997 TYLER TODD	351.89								
1	07/07/23	reimb lodging	194.92			1000		421000	340		101000
2	07/07/23	reimb meals	107.50			1000		421000	340		101000
3	07/07/23	reimb fuel	49.47			1000		421000	340		101000
		Total for Vendor:	351.89								

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111536	108204S	2136 ULINE INC	57.19						
1	165155291	06/22/23 evidence room labels	57.19			1000 421000	365		101000
111697		2136 ULINE INC	107.64						
1	165350850	06/27/23 NITRILE GLOVES	107.64			6025 450000	639		101000
		Total for Vendor:	164.83						
111514	108205S	784 UNITED POWER EQUIPMENT	417.22						
1	02NX6487	06/13/23 281B INTAKE VALVE	161.45			6020 450000	427		101000
2	02NX6210	06/08/23 281B VALVE/PARTS	255.77			6020 450000	427		101000
111684		784 UNITED POWER EQUIPMENT	97.65						
1	02NX8431	07/13/23 3001 CARBURETOR	97.65			1000 430000	427		101000
111700		784 UNITED POWER EQUIPMENT	39.70						
1	02NX8271	07/11/23 OIL	39.70*			1000 430001	424		101000
		Total for Vendor:	554.57						
111756		2478 VALLI	1,106.00						
1	89262	06/30/23 Lock box transactions	1,106.00*			6020 450000	360		101000
111757		2478 VALLI	7,423.45						
1	89259	06/30/23 Web post & on line maint	7,423.45*			6020 450000	360		101000
111758		2478 VALLI	200.04						
1	89313	06/30/23 Monthly Maint & ACH	200.04*			6020 450000	360		101000
		Total for Vendor:	8,729.49						
111608	108229S	3668 VERIZON WIRELESS	13,516.45						
1	9939037367	06/08/23 June 2023 temp records	42.35			1000 414000	356		101000
2	9939037367	06/08/23 June 2023 engineering	124.71			1000 414200	356		101000
3	9939037367	06/08/23 June 2023 commissioner	42.35*			1000 415000	356		101000
4	9939037367	06/08/23 June 2023 pd cell	84.70			1000 421000	356		101000
5	9939037367	06/08/23 June 2023 city admin	47.35			1000 414000	356		101000
6	9939037367	06/08/23 June 2023 econ development	47.38			1000 414102	356		101000
7	9939037367	06/08/23 June 2023 HR	137.08*			1000 414103	356		101000

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8	9939037367	06/08/23 June 2023 IT	410.94			1000 414104	356		101000
9	9939037367	06/08/23 June 2023 engineering	774.27			1000 414200	356		101000
10	9939037367	06/08/23 June 2023 commissioner	87.36*			1000 415000	356		101000
11	9939037367	06/08/23 June 2023 communications	137.14			1000 416200	356		101000
12	9939037367	06/08/23 June 2023 planning	221.84			1000 418000	356		101000
13	9939037367	06/08/23 June 2023 pd cells	4,126.27			1000 421000	356		101000
14	9939037367	06/08/23 June 2023 pd bait	42.38			1000 421000	356		101000
15	9939037367	06/08/23 June 2023 pd passport	127.05			1000 421000	356		101000
16	9939037367	06/08/23 June 2023 pd mdc	680.17			1000 421000	356		101000
17	9939037367	06/08/23 June 2023 pd cradlepoint	520.15			1000 421000	356		101000
18	9939037367	06/08/23 June 2023 pd investigation	40.01			1000 421000	356		101000
19	9939037367	06/08/23 June 2023 pd icac	42.38			1000 421000	356		101000
20	9939037367	06/08/23 June 2023 pd pole cam	80.04			1000 421000	356		101000
21	9939037367	06/08/23 June 2023 pd invest traile	80.02			1000 421000	356		101000
22	9939037367	06/08/23 June 2023 pd portable alpr	40.01			1000 421000	356		101000
23	9939037367	06/08/23 June 2023 pw street	484.73			1000 430000	356		101000
24	9939037367	06/08/23 June 2023 pw row	157.37			1000 430001	356		101000
25	9939037367	06/08/23 June 2023 pw	803.70			1000 450000	356		101000
26	9939037367	06/08/23 June 2023 pw b&g	287.03			1000 455000	356		101000
27	9939037367	06/08/23 June 2023 fire	1,303.81			2060 415200	356		101000
28	9939037367	06/08/23 June 2023 fire drone	40.01			2060 415200	356		101000
29	9939037367	06/08/23 June 2023 forestry	94.73			2210 428000	356		101000
30	9939037367	06/08/23 June 2023 sanitation	819.45*			6010 450200	356		101000
31	9939037367	06/08/23 June 2023 water	779.69			6020 450000	356		101000
32	9939037367	06/08/23 June 2023 sewer	522.42			6025 450000	356		101000
33	9939037367	06/08/23 June 2023 library	127.40			7000 411600	356		101000
34	9939037367	06/08/23 june 2023 river sensors	160.16			6020 450000	345		101000
Total for Vendor:			13,516.45						
111588	-99620E	3569 VISA FIRE DEPT 1	1,395.00						
1	CC-1143	06/07/23 2023 MVD/FC Conf. M Berg	400.00			2060 202200			101000
EVENTBRITE						-415200-340			
2	CC-1143	06/21/23 Adv. Meta-Ldrshp Symp./Fuller	995.00			2060 202200			101000
Harvard SPH Central						-415200-340			
Total for Vendor:			1,395.00						

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111589	-99619E	3568 VISA FIRE DEPT 2	3,093.03						
1	CC-1145	06/02/23 EMT Test Voucher/ M Berg	104.00			2060 202200			101000
		National Registry of Emergency Medical T		CC Accounting: 2060-		-415200-340			
2	CC-1145	06/03/23 Instructor Refresh/K Miller	60.00			2060 202200			101000
		ND EMA		CC Accounting: 2060-		-415200-340			
3	CC-1145	06/06/23 Ship Cutter	364.91			2060 202200			101000
		THE UPS STORE #6740		CC Accounting: 2060-		-415200-661			
4	CC-1145	06/08/23 ship Hose	102.58			2060 202200			101000
		THE UPS STORE #6740		CC Accounting: 2060-		-415200-661			
5	CC-1145	06/07/23 J Neeb ND Dues	25.00			2060 202200			101000
		IAAI		CC Accounting: 2060-		-415200-667			
6	CC-1145	06/07/23 J Neeb IAAI Dues	128.00			2060 202200			101000
		IAAI		CC Accounting: 2060-		-415200-667			
7	CC-1145	06/07/23 J Neeb Exp Ctrm Witness	500.00			2060 202200			101000
		IAAI		CC Accounting: 2060-		-415200-340			
8	CC-1145	06/09/23 Station Supplies	19.56			2060 202200			101000
		OFFICE DEPOT OFFICEMAX		CC Accounting: 2060-		-415200-410			
9	CC-1145	06/08/23 Station Supplies	58.36			2060 202200			101000
		OFFICE DEPOT 6107 FARGO ND		CC Accounting: 2060-		-415200-410			
10	CC-1145	06/08/23 Duplicate Photos/Rural	209.95			2060 202200			101000
		OFFICE DEPOT 6107 FARGO ND		CC Accounting: 2060-		-415200-378			
11	CC-1145	06/08/23 EM-Case Paper	49.48			2060 202200			101000
		OFFICE DEPOT 6107 FARGO ND		CC Accounting: 2060-		-415200-410			
12	CC-1145	06/07/23 Sq 75 Seat covers	139.91			2060 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 2060-		-415200-420			
13	CC-1145	06/13/23 Photo Copies	13.77			2060 202200			101000
		THE UPS STORE #6740		CC Accounting: 2060-		-415200-378			
14	CC-1145	06/14/23 Citizens Academy Final Night	228.65			2060 202200			101000
		SPITFIRE HOLDINGS LLC		CC Accounting: 2060-		-415200-375			
15	CC-1145	06/15/23 Mika Recert/J Neeb Lodging	133.58			2060 202200			101000
		Fairfield by Marriott Edmond OK		CC Accounting: 2060-		-415200-340			
16	CC-1145	06/16/23 Active Shooter gloves	90.74			2060 202200			101000
		North American Rescue		CC Accounting: 2060-		-415200-641			
17	CC-1145	06/20/23 6 ply Triage Ribbon Dispenser	151.23			2060 202200			101000
		More Prepared		CC Accounting: 2060-		-415200-500			
18	CC-1145	06/19/23 Frost bifold, calc. paper	36.58			2060 202200			101000
		OFFICE DEPOT 6107 FARGO ND		CC Accounting: 2060-		-415200-410			

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19	CC-1145	06/22/23 Door Jams	70.77			2060 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 2060-		-415200-420			
20	CC-1145	06/23/23 Storage Trailer	211.84			4795 202200			101000
		MOBILE MINI SOLUTIONS		CC Accounting: 4795-		-480000-670			
21	CC-1145	06/26/23 Cooler/Tent for EMS/Fire call	99.95			2060 202200			101000
		FLEET FARM		CC Accounting: 2060-		-415200-420			
22	CC-1145	06/27/23 Print Photos	3.77			2060 202200			101000
		THE UPS STORE #6740		CC Accounting: 2060-		-415200-661			
23	CC-1145	06/27/23 Mail Gear for repair	22.71			2060 202200			101000
		THE UPS STORE #6740		CC Accounting: 2060-		-415200-661			
24	CC-1145	06/27/23 EAPC CPR cards	175.00			2060 202200			101000
		CPR CERTIFIED TRAINER		CC Accounting: 2060-		-415200-340			
25	CC-1145	06/28/23 Equip for stand pipe bags	79.96			2060 202200			101000
		HARBOR FREIGHT TOOLS		CC Accounting: 2060-		-415200-432			
26	CC-1145	06/28/23 Mouse Pad/Capt office	12.73			2060 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 2060-		-415200-410			
Total for Vendor:			3,093.03						
111590	-99618E	4351 VISA FIRE DEPT 3	9,259.76						
1	CC-1144	06/02/23 Low Clearance sign/new HQtrs	2,923.24			4795 202200			101000
		The Howard Company		CC Accounting: 4795-		-480000-670			
2	CC-1144	06/14/23 NFA Womens Wknd/Wagemann	1,648.40			2060 202200			101000
		DELTA AIR		CC Accounting: 2060-		-415200-340			
3	CC-1144	06/14/23 NFA Womens Wknd/Qualley	1,648.40			2060 202200			101000
		DELTA AIR		CC Accounting: 2060-		-415200-340			
4	CC-1144	06/16/23 BlueCard TTT L Nesvold	719.30			2060 202200			101000
		Holiday Inn Express-Plymouth MN		CC Accounting: 2060-		-415200-340			
5	CC-1144	06/16/23 BlueCard TTT M Berg	719.30			2060 202200			101000
		Holiday Inn Express-Plymouth MN		CC Accounting: 2060-		-415200-340			
6	CC-1144	06/15/23 Mika Recertification/J Neeb	509.46			2060 202200			101000
		Renaissance Dallas Richardson		CC Accounting: 2060-		-415200-340			
7	CC-1144	06/21/23 Sprecher/Berg Class A Bugles	199.46			2060 202200			101000
		WPSG, INC		CC Accounting: 2060-		-415200-378			
8	CC-1144	06/20/23 20 Pk Key Ring	20.96			2060 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 2060-		-415200-420			
9	CC-1144	06/26/23 Duplicate Photos/Group Rural	532.24			2060 202200			101000
		HOBBY LOBBY		CC Accounting: 2060-		-415200-641			

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10	CC-1144	06/26/23 NFA Womens Wknd/Wagemann COUNTRY INN & SUITES	113.00			2060 202200			101000
				CC Accounting: 2060-		-415200-340			
11	CC-1144	06/26/23 NFA Womens Wknd/Qualley COUNTRY INN & SUITES	113.00			2060 202200			101000
				CC Accounting: 2060-		-415200-340			
12	CC-1144	06/26/23 Duplicate charge/will cr back COUNTRY INN & SUITES	113.00			2060 202200			101000
				CC Accounting: 2060-		-415200-340			
Total for Vendor:			9,259.76						
111815	E	3161 VISA LIBRARY #1	138.83						
1	CC-1149	07/02/23 PROGRAMMING	61.12			7000 202200			101000
				CC Accounting: 7000-		-411600-649			
2	CC-1149	POSTAGE	18.35			7000 202200			101000
				CC Accounting: 7000-		-411600-661			
3	CC-1149	PROMOTIONAL ACTIVITIES	59.36			7000 202200			101000
				CC Accounting: 7000-		-411600-689			
Total for Vendor:			138.83						
111816	E	3162 VISA LIBRARY #2	1,065.99						
1	CC-1150	07/02/23 OFFICE SUPPLIES	32.38			7000 202200			101000
				CC Accounting: 7000-		-411600-410			
2	CC-1150	TECHNOLOGY	120.21			7000 202200			101000
				CC Accounting: 7000-		-411600-497			
3	CC-1150	PROGRAMMING	355.40			7000 202200			101000
				CC Accounting: 7000-		-411600-649			
4	CC-1150	BOOKS	339.00			7000 202200			101000
				CC Accounting: 7000-		-411600-662			
5	CC-1150	MEMBERSHIPS	219.00			7000 202200			101000
				CC Accounting: 7000-		-411600-667			
Total for Vendor:			1,065.99						
111817	E	4576 VISA LIBRARY #3	176.72						
1	CC-1151	07/02/23 OFFICE SUPPLIES	67.23			7000 202200			101000
				CC Accounting: 7000-		-411600-410			
2	CC-1151	PROGRAMMING	109.49			7000 202200			101000
				CC Accounting: 7000-		-411600-649			
Total for Vendor:			176.72						

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111565	-99626E	2435 VISA POLICE #1	1,999.17						
1	CC-1137	06/02/23 PIT fuel for training	30.38			1000 202200			101000
PETRO	SERVE USA #63			CC Accounting: 1000-		-421000-340			
2	CC-1137	06/02/23 PIT fuel for training	22.21			1000 202200			101000
PETRO	SERVE USA #63			CC Accounting: 1000-		-421000-340			
3	CC-1137	06/02/23 PIT fuel for training	28.25			1000 202200			101000
PETRO	SERVE USA #63			CC Accounting: 1000-		-421000-340			
4	CC-1137	06/02/23 pepperball tank inspection	27.12			1000 202200			101000
MICK'S SCUBA				CC Accounting: 1000-		-421000-420			
5	CC-1137	06/02/23 PIT fuel for training	30.64			1000 202200			101000
PETRO	SERVE USA #63			CC Accounting: 1000-		-421000-340			
6	CC-1137	06/14/23 intel excel training	189.00			1000 202200			101000
BLUEFORCE LEARNING				CC Accounting: 1000-		-421000-340			
7	CC-1137	06/15/23 reg for beilke	595.00			1000 202200			101000
MISC CLAIM VENDOR				CC Accounting: 1000-		-421000-340			
8	CC-1137	06/19/23 ear mold	26.85			1000 202200			101000
AMAZON CAPITAL SERVICES				CC Accounting: 1000-		-421000-422			
9	CC-1137	06/22/23 k9 collars	291.96			1000 202200			101000
RAY ALLEN MANUFACTURING				CC Accounting: 1000-		-421000-915			
10	CC-1137	06/21/23 re-cert for symonds	55.00			1000 202200			101000
SAFE KIDS WORLDWIDE				CC Accounting: 1000-		-421000-667			
11	CC-1137	06/25/23 dusters/ship tubes	84.98			1000 202200			101000
AMAZON CAPITAL SERVICES				CC Accounting: 1000-		-421000-365			
12	CC-1137	06/25/23 dot stickers	10.87			1000 202200			101000
AMAZON CAPITAL SERVICES				CC Accounting: 1000-		-421000-410			
13	CC-1137	06/25/23 box cutters	14.67			1000 202200			101000
AMAZON CAPITAL SERVICES				CC Accounting: 1000-		-421000-641			
14	CC-1137	06/29/23 cadets - green gas	59.99			1000 202200			101000
AMAZON CAPITAL SERVICES				CC Accounting: 1000-		-421000-375			
15	CC-1137	06/30/23 sound level meter	532.25			1000 202200			101000
AMAZON CAPITAL SERVICES				CC Accounting: 1000-		-421000-641			
Total for Vendor:			1,999.17						

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111577	-99625E	3233 VISA POLICE #2	2,258.00						
1	CC-1138	06/16/23 money counter	1,999.00			1000 202200			101000
		SAFESCAN		CC Accounting: 1000-		-421000-641			
2	CC-1138	06/21/23 webinar	259.00			1000 202200			101000
		POLICE RECORDS & INFORMATION MANAGEMENT		CC Accounting: 1000-		-421000-340			
		Total for Vendor:	2,258.00						
111579	-99624E	3234 VISA POLICE #3	373.54						
1	CC-1139	06/18/23 fuel to k9 training	34.17			1000 202200			101000
		HOLIDAY STATIONSTORE #304		CC Accounting: 1000-		-421000-340			
2	CC-1139	06/18/23 fuel to k9 training	32.84			1000 202200			101000
		HOLIDAY STATIONSTORES		CC Accounting: 1000-		-421000-340			
3	CC-1139	06/20/23 fuel to k9 training	29.05			1000 202200			101000
		HUMBOLDT AMPRIDE		CC Accounting: 1000-		-421000-340			
4	CC-1139	06/20/23 fuel to k9 training	14.14			1000 202200			101000
		HUMBOLDT AMPRIDE		CC Accounting: 1000-		-421000-340			
5	CC-1139	06/21/23 fuel to k9 training	23.34			1000 202200			101000
		HOLIDAY STATIONSTORES		CC Accounting: 1000-		-421000-340			
6	CC-1139	06/21/23 lodging	268.80			1000 202200			101000
		AMERICINN HUMBOLDT, IA		CC Accounting: 1000-		-421000-340			
7	CC-1139	06/21/23 credit lodging	-28.80			1000 202200			101000
		AMERICINN HUMBOLDT, IA		CC Accounting: 1000-		-421000-340			
		Total for Vendor:	373.54						
111580	-99623E	3244 VISA POLICE #4	276.67						
1	CC-1140	06/06/23 fuel training	34.25			1000 202200			101000
		JAMESTOWN I-94		CC Accounting: 1000-		-421000-340			
2	CC-1140	06/16/23 k9 items	106.86			1000 202200			101000
		RAY ALLEN MANUFACTURING		CC Accounting: 1000-		-421000-915			
3	CC-1140	06/20/23 fuel for PIT training	26.68			1000 202200			101000
		PETRO SERVE USA #63		CC Accounting: 1000-		-421000-340			
4	CC-1140	06/20/23 fuel for PIT training	30.17			1000 202200			101000
		PETRO SERVE USA #63		CC Accounting: 1000-		-421000-340			
5	CC-1140	06/20/23 fuel for PIT training	23.71			1000 202200			101000
		PETRO SERVE USA #63		CC Accounting: 1000-		-421000-340			
6	CC-1140	06/20/23 fuel for PIT training	20.33			1000 202200			101000
		PETRO SERVE USA #63		CC Accounting: 1000-		-421000-340			

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7	CC-1140	06/21/23 items for meeting	34.67			1000 202200			101000
		FAMILY FARE		CC Accounting: 1000-		-421000-375			
		Total for Vendor:	276.67						
111581	-99622E	4300 VISA POLICE #5	252.09						
1	CC-1141	06/05/23 fuel for training	42.12			1000 202200			101000
		HOLIDAY STATIONSTORE		CC Accounting: 1000-		-421000-340			
2	CC-1141	06/08/23 fuel for training	46.26			1000 202200			101000
		HOLIDAY STATIONSTORES #2746319		CC Accounting: 1000-		-421000-340			
3	CC-1141	06/21/23 webinar	159.00			1000 202200			101000
		POLICE RECORDS & INFORMATION MANAGEMENT		CC Accounting: 1000-		-421000-340			
4	CC-1141	07/02/23 interest charge	4.71			1000 202200			101000
		MISC CLAIM VENDOR		CC Accounting: 1000-		-421000-661			
		Total for Vendor:	252.09						
111584	-99621E	4301 VISA POLICE #6	139.26						
2	CC-1142	06/22/23 hometown heroes	139.26			2529 202200			101000
		COSTCO WHOLESALE #1119		CC Accounting: 2529-		-421000-375			
		Total for Vendor:	139.26						
111740	-99617E	2423 VISA PUBLIC WORKS #1	4,841.61						
1	CC-1146	06/07/23 APWA CONF REGISTRATION	829.00			1000 202200			101000
		APWA MEMBERSHIP RENEWAL		CC Accounting: 1000-		-450000-340			
2	CC-1146	06/15/23 TPOST/SPLICE	476.45			6025 202200			101000
		TRACTOR SUPPLY COMPANY		CC Accounting: 6025-		-450000-160			
3	CC-1146	06/15/23 MEMBERSHIP RENEWAL	260.00			1000 202200			101000
		ND RURAL WATER SYSTEMS		CC Accounting: 1000-		-450000-667			
4	CC-1146	06/19/23 FLAGS - THE YARDS	542.86			1000 202200			101000
		AMERICAN FLAGS EXPRESS		CC Accounting: 1000-		-430001-358			
5	CC-1146	06/19/23 FLAGS - THE YARDS	549.63			1000 202200			101000
		AMERICAN FLAGS EXPRESS		CC Accounting: 1000-		-430001-358			
6	CC-1146	06/20/23 TREES	274.99			2210 202200			101000
		S & S LANDSCAPING		CC Accounting: 2210-		-428000-446			
7	CC-1146	06/22/23 SALT/BAKING SODA	168.54			1000 202200			101000
		SAM'S CLUB		CC Accounting: 1000-		-430001-358			
8	CC-1146	06/22/23 7708 WATER PUMP	314.42			4387 202200			101000
		CENTRAL SALES CASSELTON		CC Accounting: 4387-		-480000-427			

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9	CC-1146 06/23/23	OFC DOOR SIGN - ZACH SMARTSIGN	43.71			1000 202200			101000
				CC Accounting: 1000-		-450000-410			
10	CC-1146 06/26/23	B GRONAAS MEMBERSHIP ISA MEMBERSHIP	135.00			2210 202200			101000
				CC Accounting: 2210-		-428000-667			
11	CC-1146 06/28/23	GLOVES/SAFETY VESTS-SW GEMPLER'S	198.90			6025 202200			101000
				CC Accounting: 6025-		-450000-639			
12	CC-1146 06/28/23	GLOVES/SAFETY VESTS-WA GEMPLER'S	198.90			6020 202200			101000
				CC Accounting: 6020-		-450000-639			
13	CC-1146 06/28/23	GLOVES/SAFETY VESTS-ST GEMPLER'S	198.90			1000 202200			101000
				CC Accounting: 1000-		-430000-639			
14	CC-1146 06/28/23	GLOVES/SAFETY VESTS-BG GEMPLER'S	198.90			1000 202200			101000
				CC Accounting: 1000-		-455000-639			
15	CC-1146 06/28/23	STAMPERS DISCOUNT RUBBER STAMPS.COM	34.99			1000 202200			101000
				CC Accounting: 1000-		-450000-410			
16	CC-1146 06/28/23	7708 BELTS CENTRAL SALES CASSELTON	222.95			4387 202200			101000
				CC Accounting: 4387-		-480000-427			
17	CC-1146 06/30/23	DANE PANTS CARHARTT	193.47			6025 202200			101000
				CC Accounting: 6025-		-450000-427			
Total for Vendor:			4,841.61						
111741	-99616E	4256 VISA PUBLIC WORKS #2	4,542.73						
1	CC-1147 06/04/23	ASPHALT BOOTS AMAZON CAPITAL SERVICES	436.00			1000 202200			101000
				CC Accounting: 1000-		-430000-422			
2	CC-1147 06/02/23	BUCKET SLINGS AMAZON CAPITAL SERVICES	49.38			6020 202200			101000
				CC Accounting: 6020-		-450000-639			
3	CC-1147 06/03/23	SHIPPING CREDIT AMAZON CAPITAL SERVICES	-2.85			6020 202200			101000
				CC Accounting: 6020-		-450000-639			
4	CC-1147 06/03/23	SHIPPING CREDIT AMAZON CAPITAL SERVICES	-2.29			6020 202200			101000
				CC Accounting: 6020-		-450000-639			
5	CC-1147 06/03/23	SHIPPING CREDIT AMAZON CAPITAL SERVICES	-0.39			6020 202200			101000
				CC Accounting: 6020-		-450000-639			
6	CC-1147 06/04/23	GLOVES - WA AMAZON CAPITAL SERVICES	231.94			6020 202200			101000
				CC Accounting: 6020-		-450000-639			
7	CC-1147 06/04/23	GLOVES - SW AMAZON CAPITAL SERVICES	231.94			6025 202200			101000
				CC Accounting: 6025-		-450000-639			
8	CC-1147 06/04/23	POWER INVERTER - ST AMAZON CAPITAL SERVICES	121.15			1000 202200			101000
				CC Accounting: 1000-		-430000-427			

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9	CC-1147	06/04/23 POWER INVERTER - WA AMAZON CAPITAL SERVICES	60.57			6020 202200			101000
10	CC-1147	06/04/23 EAR PROTECTION AMAZON CAPITAL SERVICES	52.31	CC Accounting: 6020-		-450000-427			101000
11	CC-1147	06/04/23 SAFETY GLASSES - CLEAR AMAZON CAPITAL SERVICES	24.69	CC Accounting: 1000-		1000 202200			101000
12	CC-1147	06/09/23 J MARTINEZ TRAINING TPC TRAINING	85.00	CC Accounting: 1000-		-430001-639			101000
13	CC-1147	06/09/23 J MARTINEZ TRAINING TPC TRAINING	85.00	CC Accounting: 1000-		1000 202200			101000
14	CC-1147	06/14/23 ROAD SOFTWARE INVARIION	49.95	CC Accounting: 1000-		-450000-639			101000
15	CC-1147	06/15/23 SAFETY GLASSES/HATS/SUNSCREEN AMAZON CAPITAL SERVICES	239.53	CC Accounting: 1000-		1000 202200			101000
16	CC-1147	06/19/23 MICROFIBER CLOTHS AMAZON CAPITAL SERVICES	27.99	CC Accounting: 1000-		-430000-497			101000
17	CC-1147	06/20/23 DAN - SHIRTS GENUINE VARSITY/NATIONAL SAFETY GEAR	63.31	CC Accounting: 1000-		1000 202200			101000
18	CC-1147	06/22/23 POND CHEMICALS AMAZON CAPITAL SERVICES	1,999.90	CC Accounting: 1000-		-450000-433			101000
19	CC-1147	06/22/22 STAMPS USPS	126.00	CC Accounting: 6025-		1000 202200			101000
20	CC-1147	06/26/23 C JOCHIM PANTS AMAZON CAPITAL SERVICES	59.99	CC Accounting: 6020-		-450000-661			101000
21	CC-1147	06/28/23 ASPHALT BOOTS AMAZON CAPITAL SERVICES	430.00	CC Accounting: 1000-		1000 202200			101000
22	CC-1147	07/01/23 GLOVES - ST AMAZON CAPITAL SERVICES	71.38	CC Accounting: 1000-		-430000-422			101000
23	CC-1147	07/01/23 GLOVES - SW AMAZON CAPITAL SERVICES	71.37	CC Accounting: 1000-		1000 202200			101000
24	CC-1147	06/20/23 CLIP BOARD AMAZON CAPITAL SERVICES	30.86	CC Accounting: 6025-		-430000-639			101000
Total for Vendor:			4,542.73	CC Accounting: 6020-		6020 202200			101000
						-450000-410			

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111742	-99615E	4625 VISA PUBLIC WORKS #3	824.25						
1	CC-1148	06/05/23 J HAHN PANTS	143.97			1000 202200			101000
	FLEET FARM			CC Accounting: 1000-		-430000-422			
2	CC-1148	06/07/23 B KIEMELE MEMBERSHIP	120.00			2210 202200			101000
	ISA MEMBERSHIP			CC Accounting: 2210-		-428000-667			
3	CC-1148	06/08/23 ST SHIRTS	140.07			1000 202200			101000
	FULL SOURCE LLC			CC Accounting: 1000-		-430000-422			
4	CC-1148	06/08/23 WA SHIRTS	140.07			6020 202200			101000
	FULL SOURCE LLC			CC Accounting: 6020-		-450000-422			
5	CC-1148	06/08/23 SW SHIRTS	140.07			6025 202200			101000
	FULL SOURCE LLC			CC Accounting: 6025-		-450000-422			
6	CC-1148	06/08/23 SA SHIRTS	140.07			6010 202200			101000
	FULL SOURCE LLC			CC Accounting: 6010-		-450200-422			
		Total for Vendor:	824.25						
111800		5028 Volanti Displays	12,974.00						
1	615	07/07/23 FD New Hqtrs. Planning Table	12,974.00*			4795 480000	864		101000
		Total for Vendor:	12,974.00						
111644		544 WALLWORK TRUCK CENTER	3,683.59						
1	01P388263	07/06/23 408 TURBO ACTUATOR	1,713.44			6010 450200	427		101000
2	01P388728	07/07/23 411 DOZER PUMP	1,309.37			6010 450200	427		101000
3	01P377276	06/01/23 7045 GASKET VALVE	13.93*			4387 480000	427		101000
4	01P388804	07/07/23 411 INJECTOR	631.73			6010 450200	427		101000
5	01P389065	07/10/23 411 EXHAUST GASKET	15.12			6010 450200	427		101000
111659		544 WALLWORK TRUCK CENTER	498.37						
1	01P388203	07/12/23 7045 VALVE	498.37*			4387 480000	427		101000
111674		544 WALLWORK TRUCK CENTER	872.18						
1	01P390060	07/12/23 263 LEDS	354.60			6020 450000	427		101000
2	08P74460	07/12/23 7045 VALVE	517.58*			4387 480000	427		101000
		Total for Vendor:	5,054.14						

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111801		3736 WEST FARGO RURAL FIRE DEPT	1,250.00						
1	107	07/13/23 North Station FD Rent for 7-23	1,250.00			2060 415200	333		101000
		Total for Vendor:	1,250.00						
111695		2184 WEST SIDE STEEL	30.45						
1	6526	07/07/23 HR SQ SOLID	30.45			6025 450000	825		101000
		Total for Vendor:	30.45						
111616		4129 WESTERN NATIONAL MUTUAL INS CO	50.00						
	notary bond								
1	72192	07/07/23 notary bond	50.00			1000 418000	667		101000
		Total for Vendor:	50.00						
111739	108262S	3549 WEX	2,189.55						
1		07/13/23 MED JULY 2023	214.58			1000 212530			101000
2		07/13/23 DEP JULY 2023	1,974.97			1000 212523			101000
		Total for Vendor:	2,189.55						
111602	108212S	569 WF ANIMAL HOSPITAL	4,240.25						
1		267417 06/30/23 k9 bella medical	35.60			1000 421000	915		101000
2		267400 06/30/23 june 2023 pound fee	4,204.65			1000 421000	396		101000
		Total for Vendor:	4,240.25						
111750	108250S	549 WF PUB SCHOOLS DIST #6	10,032.50						
1		MISC07077 07/06/23 JULY RENT	10,032.50			7000 411600	333		101000
		Total for Vendor:	10,032.50						
111643		4003 WM CORPORATE SERVICES INC	94,471.28						
1		6738424 07/03/23 HORACE DIVERSION	22.66*			6020 450000	448		101000
2		6737944 07/03/23 WATERTOWER DROPSITE	7,268.80			6010 450200	916		101000
3		6737945 07/03/23 SA. BUILDING DROPSITE	1,244.80			6010 450200	916		101000
4		6737946 07/03/23 COWF BILLING	85,935.02			6010 450200	916		101000
		Total for Vendor:	94,471.28						

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111605	108214S	338 XCEL ENERGY	51.75								
1	833981003	06/26/23 june 2023 shey st building	51.75			1000		421000	527		101000
111629	108225S	338 XCEL ENERGY	10,911.48								
1	834833317	07/03/23 302200458	117.00*			6020		450000	351		101000
2	07/03/23	302275116	110.09*			6020		450000	351		101000
3	07/03/23	302293619	53.37*			6020		450000	351		101000
4	07/03/23	302376512	80.57*			6020		450000	351		101000
5	07/03/23	302535492	101.40*			6020		450000	351		101000
6	07/03/23	302621158	94.07*			6020		450000	351		101000
7	07/03/23	302889790	762.12*			6020		450000	351		101000
8	07/03/23	302909223	140.64*			6020		450000	351		101000
9	07/03/23	303127181	622.05*			6020		450000	351		101000
10	07/03/23	303362861	89.64*			6020		450000	351		101000
11	07/03/23	303368168	328.73*			6020		450000	351		101000
12	07/03/23	303478678	611.61*			6020		450000	351		101000
13	07/03/23	303584876	138.73*			6020		450000	351		101000
14	07/03/23	303587764	131.83*			6020		450000	351		101000
15	07/03/23	303670468	69.80*			6020		450000	351		101000
16	07/03/23	304030561 PW BUILDING	3,100.46*			6020		450000	351		101000
17	07/03/23	304165981	2,448.92*			6020		450000	351		101000
18	07/03/23	304294004	35.70*			6020		450000	351		101000
19	07/03/23	304294005	35.70*			6020		450000	351		101000
20	07/03/23	304294006	35.70*			6020		450000	351		101000
21	07/03/23	304297374	559.57*			6020		450000	351		101000
22	07/03/23	304297375	28.55*			6020		450000	351		101000
23	07/03/23	304297376	457.31*			6020		450000	351		101000
24	07/03/23	304509239	53.48*			6020		450000	351		101000
25	07/03/23	304530865	35.70*			6020		450000	351		101000
26	07/03/23	304603696	36.08*			6020		450000	351		101000
27	07/03/23	304603697	37.55*			6020		450000	351		101000
28	07/03/23	304681776	192.59*			6020		450000	351		101000
29	07/03/23	304697015	269.83*			6020		450000	351		101000
30	07/03/23	304717058	51.17*			1000		430002	391		101000
31	07/03/23	304724227	69.54*			6020		450000	351		101000
32	07/03/23	FIRE AND CIVIL DEF SIREN	11.98*			1000		430002	391		101000

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111631	108225S	338 XCEL ENERGY	90.77						
1	834174142	07/25/23 51-0012450779-8	90.77*			1000 430002	391		101000
111632	108225S	338 XCEL ENERGY	48.64						
7	834208061	06/27/23 51-0012153016-6	48.64*			1000 430002	391		101000
111633	108225S	338 XCEL ENERGY	50.42						
6	834199761	06/27/23 51-0012153042-8	50.42*			1000 430002	391		101000
111752	108253S	338 XCEL ENERGY	7,570.22						
1	834835063	07/03/23 CITY HALL 51-5113183-4	6,977.18*			1000 415000	351		101000
2	834841364	07/03/23 CITY HALL 51-4499174-8	593.04*			1000 415000	351		101000
111820		338 XCEL ENERGY	997.64						
1	835464588	07/07/23 51-6685031-3 FD June Utilit	997.64			2060 415200	527		101000
Total for Vendor:			19,720.92						
# of Claims			316	Total:	1709,629.27	# of Vendors	202		
Total Electronic Claims			30,636.65						
Total Non-Electronic Claims			1678992.62						



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (2-2023)

Applying for (check one)

☒ Local Permit ☐ Restricted Event Permit*

Games to be conducted ☐ Raffle by a Political or Legislative District Party

☒ Bingo ☒ Raffle ☒ Raffle Board ☒ Calendar Raffle ☐ Sports Pool ☐ Poker* ☐ Twenty-One ☐ Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.

LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group <i>Blessed Sacrament Catholic Church</i>		Dates of Activity (Does not include dates for the sales of tickets) <i>7.1.23 - 6.30.24</i>	
Organization or Group Contact Person <i>Fr Gary Luiten</i>	E-mail <i>gary@bscwf.org</i>	Telephone Number <i>701.282.3321</i>	
Business Address <i>210 5th Ave W</i>	City <i>West Fargo</i>	State <i>ND</i>	ZIP Code <i>58078</i>
Mailing Address (if different)	City	State	ZIP Code

SITE INFO

Site Name <i>Blessed Sacrament Catholic Church</i>		County <i>Cass</i>	
Site Physical Address <i>210 5th Ave W</i>	City <i>West Fargo</i>	State <i>ND</i>	ZIP Code <i>58078</i>
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) <i>10.15.2023</i>			

PRIZE / AWARD INFO (If More Prizes, Attach An Additional Sheet)

Game Type	Description of Prize	Exact Retail Value of Prize
Raffle	Cash prizes	\$ 5,000 total
"	Quilt	\$800
Raffle board	TV	\$1,600
<i>\$2500 check #5801</i>		Total (limit \$40,000 per year) \$ 6400

Intended Uses of Gaming Proceeds

Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240)

☐ Yes ☒ No

Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit)

☐ Yes ☒ No

Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded)

☐ No ☒ Yes - Total Retail Value: *6,000* (This amount is part of the total prize limit for \$40,000 per fiscal year)

Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.)

☐ Yes ☒ No

Name <i>Gary Luiten</i>	Title <i>Pastor</i>	Telephone Number <i>701.282.3321</i>	E-mail Address <i>gary@bscwf.org</i>
Signature of Organization or Group's Top Official <i>Fr. Gary Luiten</i>		Title <i>Pastor</i>	Date <i>7/12/2023</i>



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (5-2023)

Applying for (check one)

☒ Local Permit	☐ Restricted Event Permit*
Games to be conducted	☐ Raffle by a Political or Legislative District Party
☐ Bingo	☒ Raffle
☐ Raffle Board	☐ Calendar Raffle
☐ Sports Pool	☐ Poker*
☐ Twenty-One*	☐ Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.

LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group Brothers Keepers MC Centralia		Dates of Activity (Does not include dates for the sales of tickets) 08/05/2023	
Organization or Group Contact Person Patrick Porter	E-mail sfcpatp@gmail.com	Telephone Number 701-640-3752	
Business Address PO BOX 92	City West Fargo	State ND	ZIP Code 58078-0092
Mailing Address (if different)	City	State	ZIP Code

SITE INFO

Site Name Three Lyons Pub		County Cass	
Site Physical Address 675 13th Ave E	City West Fargo	State ND	ZIP Code 58078
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) Raffle - 08/05			

PRIZE / AWARD INFO (If More Prizes, Attach An Additional Sheet)

Game Type	Description of Prize	Exact Retail Value of Prize
Raffle	9mm Pistol	600.00
Raffle	Bicycle	200.00
\$1000 cash (EK)		Total (limit \$40,000 per year) \$ 800.00

Intended Uses of Gaming Proceeds

Donate proceeds to Honor Flights.	
Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240) ☐ Yes ☒ No	
Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit) ☐ Yes ☒ No	
Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded) ☒ No ☐ Yes - Total Retail Value: (This amount is part of the total prize limit for \$40,000 per fiscal year)	
Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.) ☐ Yes ☒ No	

Printed Name of Organization Group's Permit Organizer Patrick A. Porter	Telephone Number 701-640-3752	E-mail Address sfcpatp@gmail.com
Signature of Organization Group's Permit Organizer	Title Treasurer	Date Jul 14, 2023



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (2-2023)

Applying for (check one)

☒ Local Permit ☐ Restricted Event Permit*

Games to be conducted ☐ Raffle by a Political or Legislative District Party

☐ Bingo ☐ Raffle ☐ Raffle Board ☒ Calendar Raffle ☐ Sports Pool ☐ Poker* ☐ Twenty-One ☐ Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.

LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group IPOP (Interested Parents of Packatanas)		Dates of Activity (Does not include dates for the sales of tickets) Nov 1st - 30th - 2023 - Every day	
Organization or Group Contact Person Michael Mullen	E-mail mmullen84@aol.com	Telephone Number 701-371-7823	
Business Address P.O. Box 235	City West Fargo	State ND	ZIP Code 58078
Mailing Address (if different)	City	State	ZIP Code

SITE INFO

Site Name Michael Mullen		County Cass	
Site Physical Address 1814 Princeton Ave	City West Fargo	State ND	ZIP Code 58078
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) Nov 1st - 30th 2023 - Every day			

PRIZE / AWARD INFO (If More Prizes, Attach An Additional Sheet)

Game Type	Description of Prize	Exact Retail Value of Prize
Cash Raffle	Cash	\$1,800.00
\$1,000 cash (est)		Total (limit \$40,000 per year) \$ 1,800.00

Intended Uses of Gaming Proceeds

Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240)

☐ Yes ☒ No

Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit)

☐ Yes ☒ No

Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded)

☒ No Yes - Total Retail Value: (This amount is part of the total prize limit for \$40,000 per fiscal year)

Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.)

☐ Yes ☒ No

Name Michael Mullen	Title Raffle Chair	Telephone Number 701-371-7823	E-mail Address mmullen84@aol.com
Signature of Organization or Group's Top Official 		Title Raffle Chair	Date 11-18-2023



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (5-2023)

Applying for (check one)

☒ Local Permit ☐ Restricted Event Permit*

Games to be conducted ☐ Raffle by a Political or Legislative District Party

☐ Bingo ☒ Raffle ☐ Raffle Board ☐ Calendar Raffle ☐ Sports Pool ☐ Poker* ☐ Twenty-One* ☐ Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.

LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group FM Crusaders Motorcycle Club		Dates of Activity (Does not include dates for the sales of tickets) March 17, 2024	
Organization or Group Contact Person Robert Gregor	E-mail Robertgregor63@yahoo.com	Telephone Number 218-979-1035	
Business Address PO Box 155	City Sabin	State MN	ZIP Code 56580
Mailing Address (if different)	City	State	ZIP Code

SITE INFO

Site Name Veteran's Arena		County Cass	
Site Physical Address 1201 7th Ave E	City West Fargo	State ND	ZIP Code 58708
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) Raffle drawings will be on Sunday March 17, 2024			

PRIZE / AWARD INFO (If More Prizes, Attach An Additional Sheet)

Game Type	Description of Prize	Exact Retail Value of Prize
Raffle	6 guns, 75" TV, Cooler, Corn Horn game, 2 Neon Clocks	5,000.00
	2 Harley Davidson signs, 2 \$300 cash prizes	
\$10⁰⁰ cash (att)		Total (limit \$40,000 per year) \$ 5,000.00

Intended Uses of Gaming Proceeds

To support the FM Crusaders programs and to meet the requests of other organizations

Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240)

☐ Yes ☒ No

Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit)

☐ Yes ☒ No

Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded)

☒ No ☐ Yes - Total Retail Value: (This amount is part of the total prize limit for \$40,000 per fiscal year)

Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.)

☐ Yes ☒ No

Printed Name of Organization Group's Permit Organizer Robert Gregor	Telephone Number 218-979-1035	E-mail Address Robertgregor63@yahoo.com
Signature of Organization Group's Permit Organizer 	Title Vice President	Date 7-18-23

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

Agenda # _____

***Please Note: The following information must be completed and submitted to the West Fargo City Auditor's Office by the Thursday noon preceding the City Commission meeting. Failure to comply may result in no action being taken on your request.

1. CONTACT PERSON: Lisa Sankey

2. PHONE NUMBER: 515-5376 DATE: July 18, 2023

3. AGENDA TITLE:

A23-21 North Pond at The Preserve 15th Addition, a Conditional Use Permit for a Modified Sign Development Plan.

4. PLEASE **BRIEFLY** DESCRIBE YOUR REQUEST:

Request for approval of a Conditional Use Permit to establish a Modified Sign Development Plan. At their July 11, 2023 meeting the Planning & Zoning Commission recommended approval of the CUP with conditions of approval as noted in the staff report, which have been satisfied and are incorporated into the CUP Agreement.

6. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):

Located at 336, 350, 354, 362 and 368 23rd Avenue East (Lots 1-5, Block 1 of North Pond at the Preserve 15th Addition), City of West Fargo, North Dakota.

6. ACTION BEING REQUESTED FROM CITY COMMISSION:

Approve the Conditional Use Permit and CUP Agreement to allow the applicant to establish a modified sign development plan.

STAFF REPORT

A23-21 Conditional Use Permit	
336, 350, 354, 362 and 368 23 rd Avenue East	
Lots 1-5, Block 1 of North Pond at the Preserve 15 th Addition	
Applicants: Jed LaPlante, Hofer Signs & Scenic Sign Owner: Oporo LLC & Vision Holdings Fargo, LLC	Staff Contact: Lisa Sankey
Planning & Zoning Commission Public Hearing:	07-11-2023 - Approval
City Commission:	07-24-2023

PURPOSE:

- To establish a Modified Sign Development Plan that will 1) consider five lots as one unified premise for shared signage purposes and 2) define the maximum signage for each of the five lots.

STATEMENTS OF FACT:

Land Use Classification:	General Commercial
Existing Land Use:	Medical/Eye Centers (Under Construction); Vacant
Current Zoning District(s):	C: Light Commercial
Zoning Overlay District(s):	CO-I: Interstate Corridor & CO-SR: Sheyenne River Corridor
Total area size:	12.2 Acres
Adjacent Zoning Districts:	North – I-94 South – R-1A: Single Family Dwellings East – C: Light Commercial West – C-OP: Commercial Office Park
Adjacent street(s):	23 rd Avenue East (Collector)
Adjacent Bike/Pedestrian Facilities:	Multi-Use path along 23 rd Avenue East
Available Parks/Trail Facilities:	Park facilities within ½ mile accessible by sidewalks

DISCUSSION AND OBSERVATIONS:

- The applicant has submitted an application for a Conditional Use Permit, a project description, sign specs, proposed sign allocation plan and simulated photographs of future signs. They are requesting consideration of a modified sign development plan in order to provide shared directional/tenant signage for medical facilities which are under construction and future development within the 5-lot subdivision.
- Modified Sign Development Plans are described within section 4-460.9.2.c of the sign code: *Parcels which are unusual in dimensions (large parcels with limited frontage) may have a modified sign development plan considered as a conditional use, particularly if the property is intended to be developed with multi-tenant building(s) and the allowable signage is very limited.*
- Staff finds that the subject property is unique in that three of the five lots do not have frontage on a public street, utilizing shared access easements instead. Since signage is typically placed along public streets for the purpose of business identification and wayfinding, the use of a modified sign development plan is warranted.
- Under the C: Light Commercial zoning district, on-premise signs are a permitted use. Signage may not exceed two square feet for every one foot of lot frontage and may not exceed 35' in height.

STAFF REPORT

- The proposed modified sign development plan is intended to accomplish two things:
 - To establish all five lots as a single unified development for purposes of determining on-premise vs off-premise signage.
 - To establish a sign allocation plan for proposed and future signage as development occurs within the subdivision.
- The applicant is proposing multi-tenant signage located on Lot 5 that would advertise businesses located on other lots (Lots 2-5), which would typically be considered “off-premise” signage and which is restricted. The proposed modified sign development plan would establish all five lots as a single “premise” thereby allowing the proposed sign as a permissible “on-premise” sign.
- The proposed modified sign development plan also would establish a sign allocation plan to be used for the permitting of future signage within the subdivision. The sign allocation plan divides the maximum allowable signage amongst existing and future tenants within a given development. In this case, the applicant is proposing to establish remaining allowable signage for each of the five lots, as show in the attached sign allocation plan.
- Although the applicant has provided details of their proposed signage, the intent of this application is not to approve specific signage. All proposed signage must comply with the City's sign code in relation to height, location, size, and lighting.
- If approved, a conditional use permit agreement is required to be signed prior to issuance of a building permit and may include conditions deemed appropriate by the Commission.

CRITERIA FOR GRANTING CONDITIONAL USE PERMIT:

With reference to the criteria for granting conditional uses, the following is noted:

1. Ingress and egress to property and proposed structures thereon with particular reference to automotive and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe.
 - No concerns noted.
2. Off-street parking and loading areas where required, with particular attention to the items in (1) above and the economic, noise, glare or odor effects of the special exception on adjoining properties and properties generally in the district.
 - No concerns noted.
3. Refuse and service areas, with particular reference to the items in (1) and (2) above.
 - No concerns noted.
4. Utilities, with reference of locations, availability, and compatibility.
 - No concerns noted.
5. Screening and buffering with reference to type, dimensions, and character.
 - No concerns noted.
6. Signs, if any, and proposed exterior lighting with reference to glare, traffic safety, economic effect, and compatibility and harmony with properties in the district.
 - The proposed modified sign development plan appears consistent with the adjacent properties and does not appear to produce any negative effects. The applicant has indicated that the illuminated sign will not be facing the residential properties to the south and described the type of lighting (see attached email).
7. Required yards and other open space.
 - No concerns noted.

STAFF REPORT

8. Soil conditions, as they relate to on-site sewage disposal, water supply, basement excavating, road construction and related land use.
 - No concerns noted.
9. General compatibility with adjacent properties and other property in the district.
 - No concerns noted.

NOTICES:

Sent to: Property owners within 350' and applicable agencies and departments

Comments Received:

- A call from a residential property owner from the south was received asking for more information.
- An email was received requesting information on brightness of the sign.
- A call was received from a residential property owner to the south against the larger sign, who later provided an email in protest.

CONSISTENCY WITH COMPREHENSIVE PLAN AND OTHER APPLICABLE CITY PLANS AND ORDINANCES:

- Staff has determined that the parcels are in fact unusual in their arrangement and that the allotted signage is limited. If the City Commission concurs, a modified sign development plan would be consistent with City plans and ordinances.
- The objectives of the City Sign Regulations (4-460) appear to be met as the proposed signs thus far do not appear to diminish the objectives which are as follows:
 1. To establish standards which permit businesses a reasonable and equitable opportunity to advertise.
 2. To preserve and promote civic beauty and prohibit signs which would detract from this objective because of size, shape, height, location, condition, cluttering or illumination.
 3. To insure that signs do not create safety hazards.
 4. To preserve and protect property values.

PLANNING & ZONING RECOMMENDATION:

At their July 11, 2023 meeting, the West Fargo Planning and Zoning Commission voted to recommend approval of the conditional use permit with conditions they submit a signed CUP agreement and that the proposed signage along 23rd Ave is consistent with what was shown in the packet.

RECOMMENDATIONS:

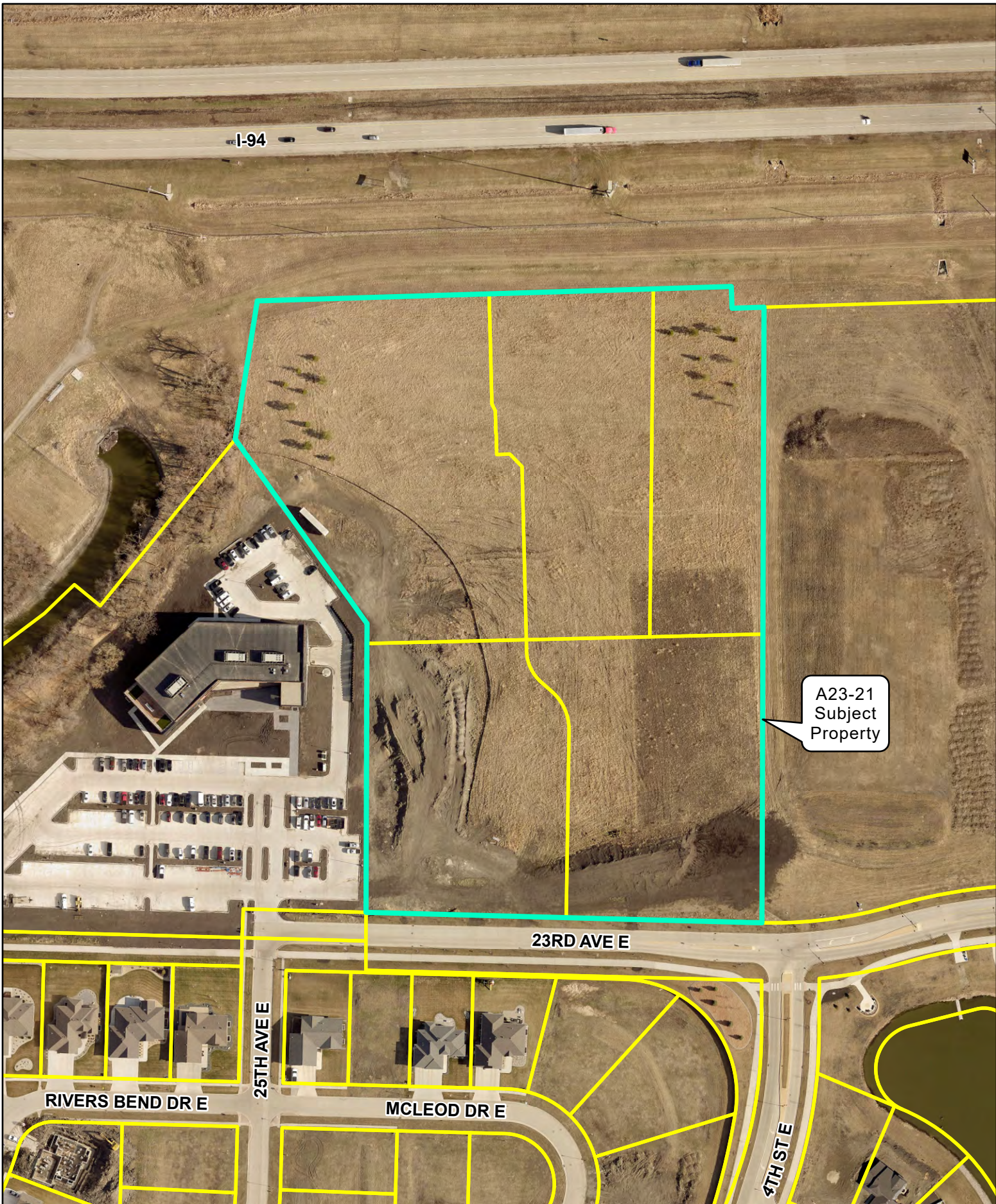
It is recommended that the City approve the proposed application on the basis that it is consistent with City plans and ordinances with recommended conditions of approval with conditions as noted on the conditional use permit agreement.

Attachments:

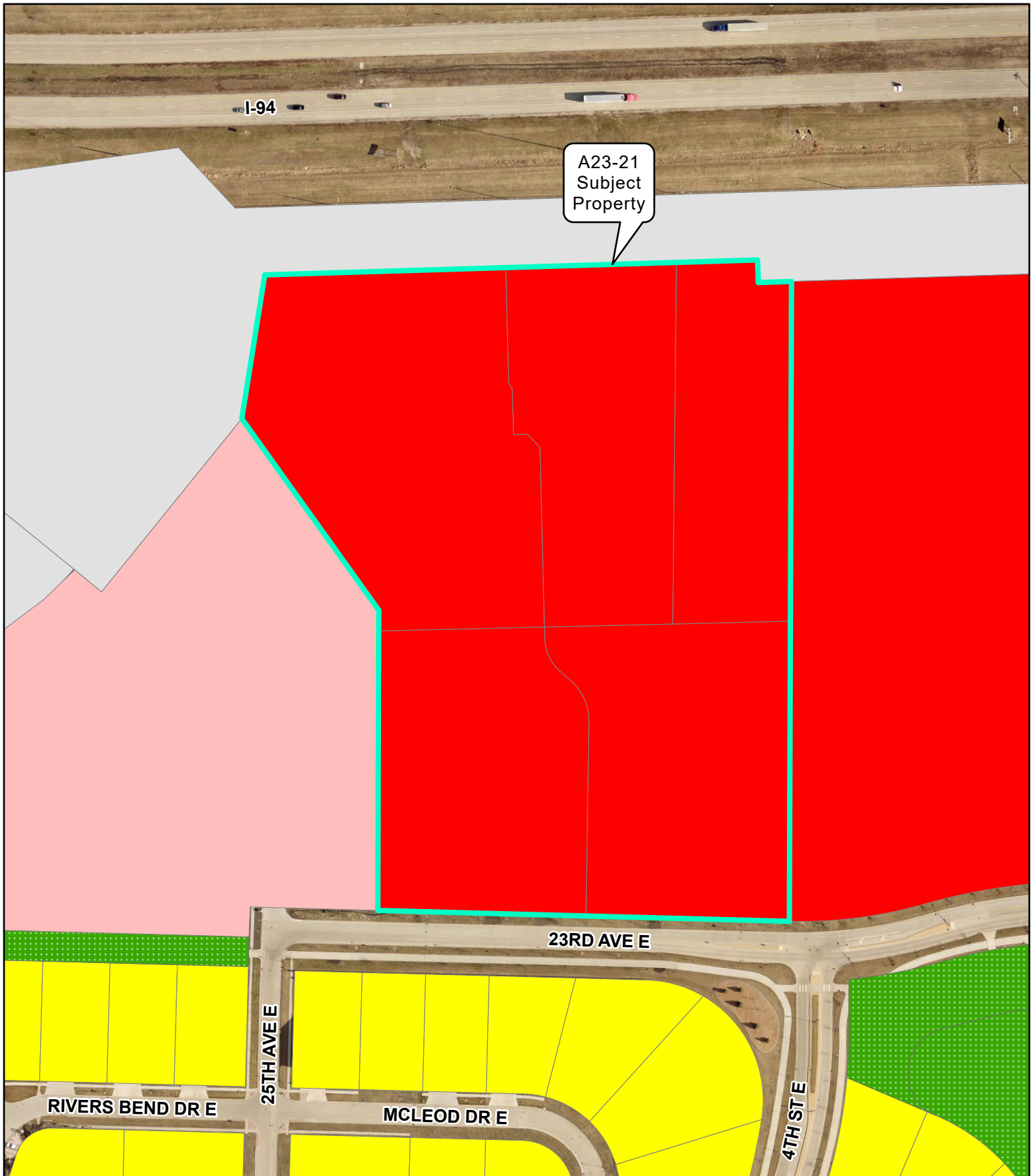
- Aerial map
- Zoning map

STAFF REPORT

- Project Description/Narrative
- Proposed Sign Allocation Plan
- Renderings of proposed signs
- Letter of protest
- Description of LED lighting
- Conditional Use Permit Agreement



A23-21
Subject
Property



West Fargo Zoning

- | | | |
|------------------------------|---|--|
| A: Agricultural | LI: Light Industrial | R-1SM: Mixed One and Two Family Dwelling |
| C: Light Commercial | M: Heavy Industrial | R-2: Limited Multiple Dwelling |
| C-OP: Commercial Office Park | P: Public | R-3: Multiple Dwelling |
| DMU: Downtown Mixed Use | PUD: Planned Unit Development | R-4: Mobile Home |
| EMU: Entertainment Mixed Use | R-L1A: Large Lot Single Family Dwelling | R-5: Manufactured Home Subdivision |
| HC: Heavy Commercial | R-1A: Single Family Dwelling | R-1E: Rural Estate |
| | R-1: One and Two Family Dwelling | R-R: Rural Residential |



0 150 300 US Feet

MODIFIED SIGN DEVELOPMENT PLAN

RIVERS BEND MEDICAL PARK

LOTS 1-5 WITHIN (NORTH POND AT THE PRESERVE, 2ND ADDITION)

Rivers Bend Medical Park is comprised of lots 1-5 within North Pond at the Preserve, 2nd Addition. Lots 1,3,4, and 5 are owned by Oporo LLC. Lot 2 is owned by Vance Thompson, whom of which is also part of Oporo LLC.

The 5 lots are all considered part of the Rivers Bend Medical Park and share 2 common entrances off 23rd avenue, as lots 1,2, and 3 are set back behind lots 4 and 5.

Being that the only access to these 5 lots are the two common entrances off of 23rd Ave. The ownership group Oporo LLC is requesting a Modified Sign Development Plan to allow the five lots within Rivers Bend Medical Park to share a common, lit, ID, sign on the west side of the east entrance. This sign would have a header reading "Rivers Bend Medical Park" and Tenant Panels displaying the different businesses/tenants throughout the five lots. Along with a smaller, non-lit directional sign just stating Rivers Bend Medical Park, on the West side of the west entrance.

With the unique layout of these lots and having only having 2 entrances to access all areas within the medical park. It would be in the Publics, Businesses, and City of West Fargo's best interest to take into consideration this Modified Sign Development Plan. It will help ease of understanding the different business/tenants within this area and ultimately help the flow of traffic on 23rd avenue.

Please see blueprints and drawings provided for reference to our request stated above.

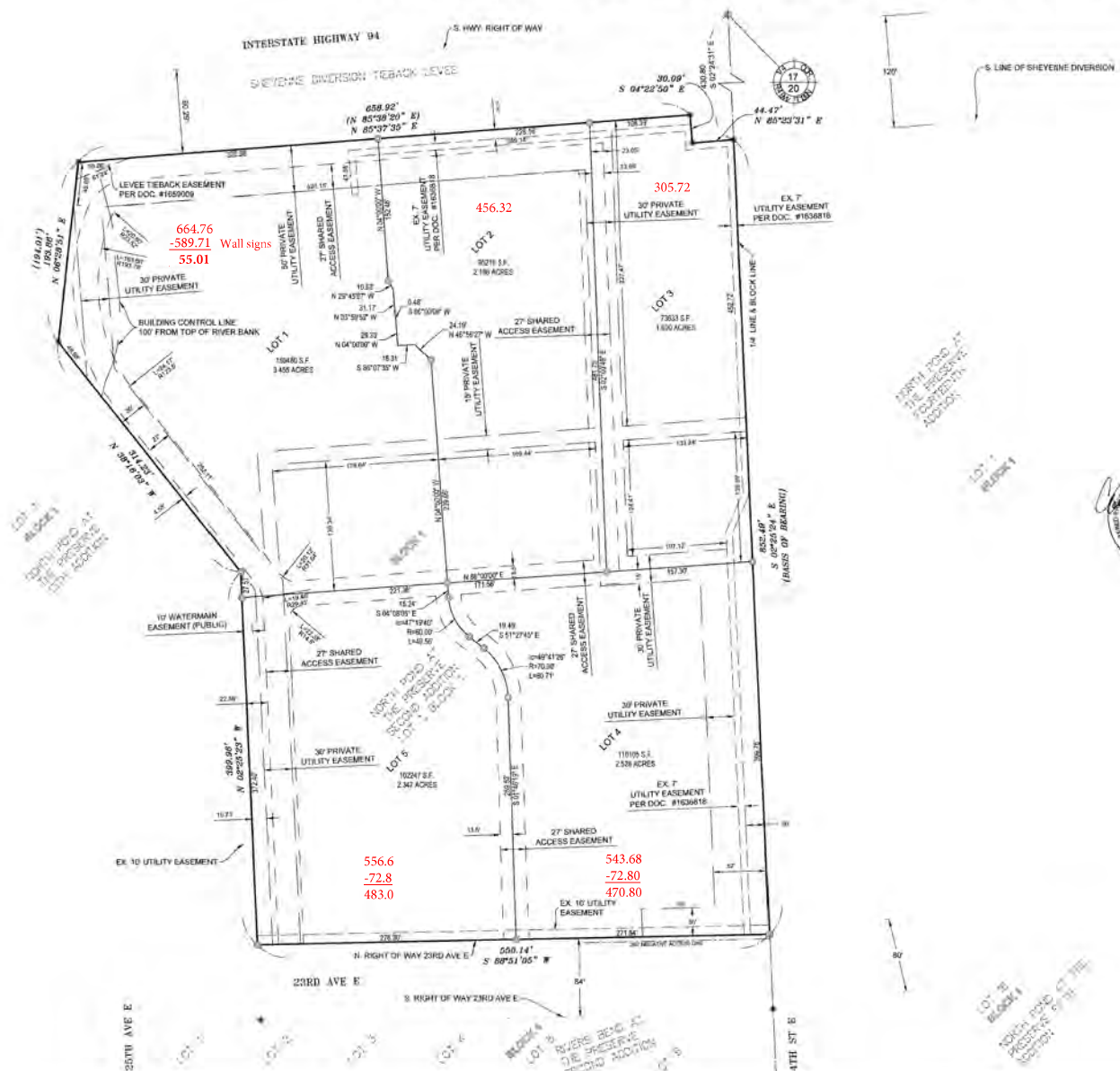
Proposed Sign Allocation Plan

PLAT OF NORTH POND AT THE PRESERVE FIFTEENTH ADDITION

A REPLAT OF LOT 1, BLOCK 1 OF NORTH POND AT THE PRESERVE SECOND ADDITION TO THE CITY OF WEST FARGO, CASS COUNTY, NORTH DAKOTA

OWNER
OFORD LLC
2829 UNIVERSITY DR. SOUTH SUITE 103
FARGO, ND 58103
PH: 701.356.4779

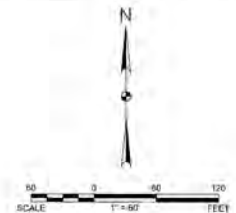
ENGINEER / SURVEYOR
KLJ ENGINEERING LLC
300 23RD AVENUE E. SUITE 100
WEST FARGO, ND 58079
PH: 701.253.5333
www.kljeng.com



LEGEND

REBAR AND CAP FOUND	REBAR FOUND
3/4" REBAR AND 15' 4067' CAP SET	NEW SHARED ACCESS EASEMENT LINE
NEW PRIVATE UTILITY EASEMENT LINE	EXISTING EASEMENT LINE
ADJACENT LOT LINE	PROPERTY BOUNDARY
LOT LINE	1/4" LINE
NEGATIVE ACCESS LINE	BUILDING CONTROL LINE
RECORD DISTANCE	MEASURED DISTANCE
RECORD BEARING	MEASURED BEARINGS

BASIS OF BEARING:
SURVEY IS BASED ON FARGO GDS HORIZONTAL DATUM. US
SURVEY FEET. DISTANCES SHOWN ARE GROUND DISTANCES.



SHEET 1 OF 2 5/2/2022



1668258
Page 1 of 1
4/17/2022 9:23 AM
PLAT 1 825.00

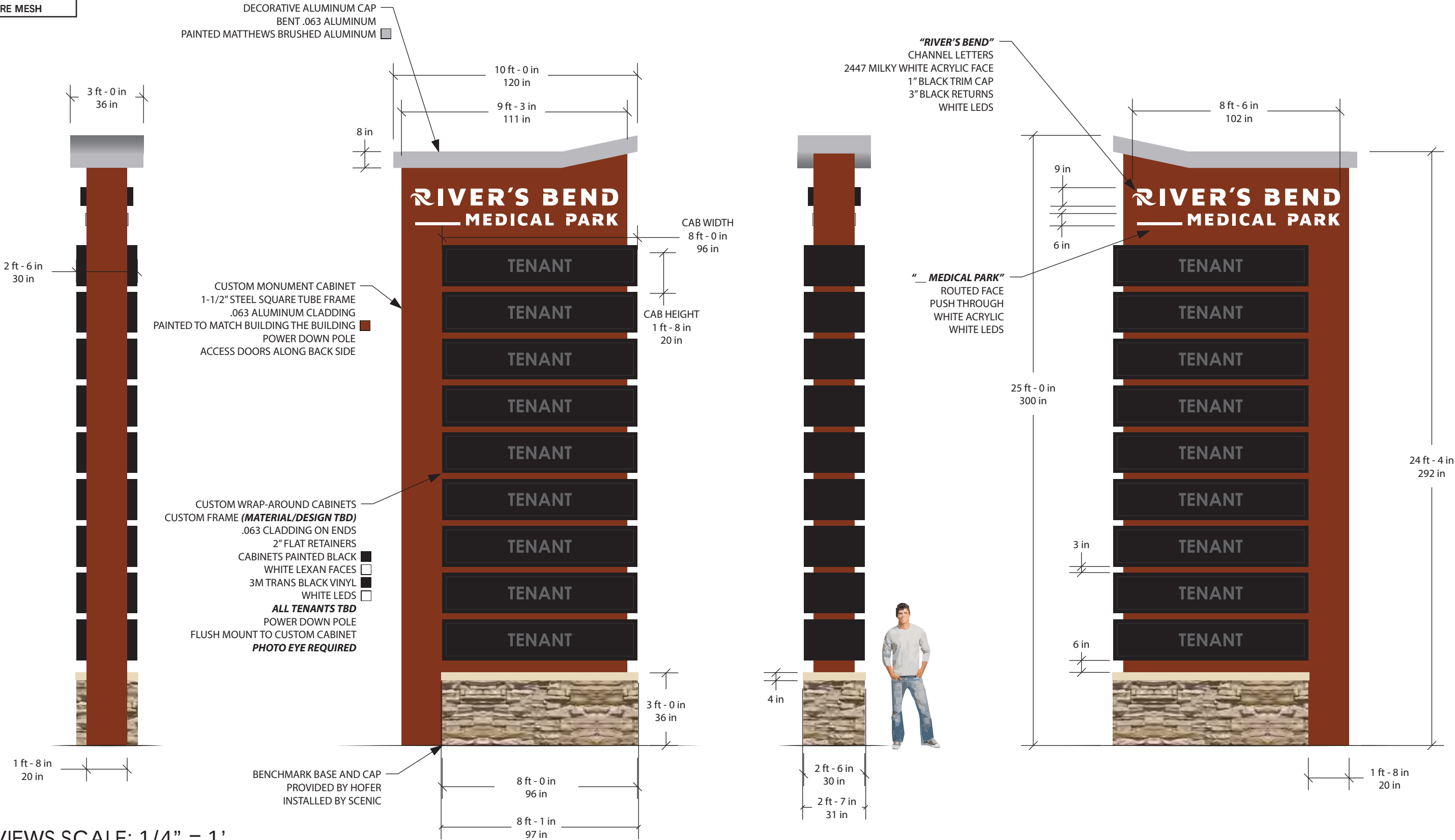
West Fargo Planning Department

PIPE FOOTING
STRUCTURE: ROUND PIPE
BASE POLE:
O.D.: 12.75"
LENGTH: 35' - 0"
DRILLED PIER FOOTING:
3' DIAMETER
11' - 0" DEEP
4" STD CONCRETE PAD W/
EMBEDDED WIRE MESH



ELECTRICAL: THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUND AND BONDING OF THE SIGN.

The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold Scenic Sign harmless for all liability, damages and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work production of provided.



ALL VIEWS SCALE: 1/4" = 1'

From: [Tim Rogers](#)
To: [Lisa A. Sankey](#)
Cc: [Tim Rogers](#); [Ashley Rogers](#)
Subject: Response to proposed conditional use permit for signage at 336 23rd Ave E
Date: Monday, July 10, 2023 12:28:47 PM

Hello West Fargo Planning Commission,

We recently received a Memorandum from the City of West Fargo which listed Lisa Sankey as the contact person regarding a proposed conditional permit for signage at 336 23rd Ave E. We live at 2337 McLeod Dr E., which is within that 350 foot adjacent boundary.

I called the West Fargo Department of Planning and Zoning and spoke to Lisa who was polite, informative, and helpful. The drawings included with the memorandum did not indicate where these large signs were to be placed on the lot of land. In speaking with Lisa I have learned the request of the developer is to have the signage at or near the entrances on 23rd Avenue, one 8 feet by 9 feet 8 inches, and the second which is monstrously large at 10 feet wide by **25 feet tall**. This is absolutely unacceptable. Would members of this commission like to have a **25' x 10' foot LIGHTED business sign** posted effectively in *your backyard*? Everytime I am in my backyard playing with my children, sitting on my patio, or doing yardwork, I will see a lighted business sign in a residential area. This interferes with our ability to enjoy our property. I should feel that I am in a residential neighborhood, not a commercial space.

We understand that Rivers Bend Medical Park needs to have signage, but there are *other ways* of obtaining directional tenant signage for the business park that do not interfere with our view, tranquility, and enjoyment of the property we purchased - and pay taxes on every year - that was here before this medical park. The Enclave building that is located next to this 336 23rd Ave E, has their building set back from the street entrance I, approximately 295 feet from 23rd Avenue East. Perhaps setting a large sign at minimum 295 feet back from 23rd Avenue East would be a more acceptable idea. The developer could also locate a 25 foot tall sign to advertise their business along the backside of their property along the highway as many other businesses do with extremely large signs. This would not disturb the character of this fine neighborhood, and the enjoyment of our property while simultaneously advertising their businesses to all drivers along the I-94 corridor. Residents of this neighborhood have rights too, not just owners of the business park.

The smaller of the two signs, while still large at over 9.5 feet tall, or approximately 77 square feet, is acceptable for the entrance on 23rd

Avenue. **We absolutely object to a 25 foot business sign effectively being placed in our backyard.** We want the City Zoning and Planning Commission to deny the Conditional Use Permit outright.

Thank you,

Tim and Ashley Rogers
2337 McLeod Dr E, West Fargo, ND 58078

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: [Nick Qualley](#)
To: [Lisa A. Sankey](#); [Lee Hofer](#)
Cc: [Jed LaPlante](#)
Subject: RE: Riversbend Sign
Date: Friday, June 30, 2023 11:39:04 AM

Lisa,

Technical specifications.

The LEDS will burn at 170 lumens per mod which will be 250 lumens per foot.

The proposed lit tenant cabinet will have opaque black vinyl backgrounds with just the logos/names plotted out. The light will only pass through the area where the vinyl is plotted out for the logo/names of tenants within the medical park. This design emits the least amount of light VS having a white tenant panel background that emits light from all areas. Also, the monument is proposed to be positioned facing East and West, so all lit signage will project away from any residential.

The Rivers Bend Medical Park Channel letters are face lit with the same LEDS. Also positioned to face East and West. I Believe the streetlights would emit much more light to the adjacent residential neighborhood than anything coming from the sign.

If hours of operation for the lighting is required to get a conditional use permit, then I am sure Jed would be ok with those stipulation. We would just have to have an electrician hook up a timer to operate the lights at the specific times requested.

Let me know if you have any other questions regarding the lighting.

Sidenote. Lee and I are working on the amount of allowable signage to be taken off the lots for what would be used up by the monument signs. We will get that to you as soon as we are done with it.

Thanks!

Nick Qualley
Scenic Sign Corporation

Conditional Use Permit

State of North Dakota,
County of Cass,
City of West Fargo

WHEREAS, **Jed LaPlante** (hereinafter referred to as the “**Applicant**”) has paid the sum of two hundred dollars (\$200.00) to the City of West Fargo, as required by the City of West Fargo Zoning Ordinance, and has complied with all the requirements of said ordinance necessary for obtaining this permit; and

WHEREAS, **Oporo, LLC** and **Vision Holdings Fargo, LLC** (hereinafter referred to as the “**Owner**”) are the legal owners of property located at 336, 350, 354, 362, and 368 23rd Avenue East, West Fargo, ND (hereinafter referred to as the “**Property**”), legally described as:

Lots 1-5, Block 1 of North Pond at the Preserve 15th Addition.

NOW, THEREFORE, the West Fargo City Commission hereby issues a Conditional Use Permit to:

Establish a Modified Sign Development Plan as follows:

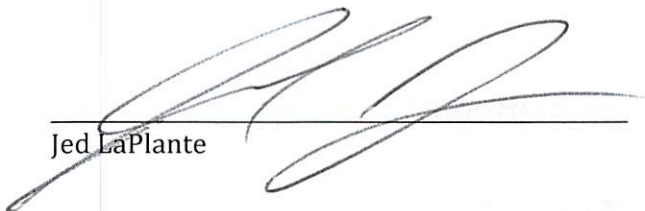
- 1. All five lots within the Property shall be deemed as one “premise” for purposes of the sign code.**
- 2. All future signage on each lot shall comply with the Sign Allocation Plan within the agenda packet of the July 24, 2023 City Commission meeting a copy of the Sign Allocation Plan is available at West Fargo City Hall during normal business hours.**

on the above-described Property with the following conditions:

- 1. Freestanding signage along 23rd Avenue East must be consistent with the signage details within the agenda packet of the July 24, 2023, City Commission meeting.**
- 2. The City of West Fargo reserves the right to inspect the property for compliance with these conditions.**
- 3. Any and all claims that arise or may arise against Applicant, Owner, their agents, servants, or employees while engaged in the use of the Property, shall in no way be the obligation of the City of West Fargo. Furthermore, Applicant, its agents servants, employees, or assigns shall indemnify, hold harmless, and defend the City, its officers and employees against any and all liability, loss, costs, damages, expenses, claims, actions, or judgments, including attorneys’ fees which the City, its officers or employees may hereafter sustain, incur, or be required to pay, in any way connected with the use of the Property or City actions related to the granting of this Conditional Use Permit.**

4. Any improvements made to the property in connection with this Conditional Use Permit shall be at the sole expense of the Owner and shall not be the obligation of the City.
5. If Applicant or Owner fails to observe the terms and conditions of this Conditional Use Permit, the City may revoke this Conditional Use Permit. In such an event, the City will give Owner at least a ten (10) day notice a revocation hearing for the Conditional Use Permit stating the time, place and purpose of such hearing. Upon such hearing, the City may revoke this Conditional Use Permit. If this Conditional Permit is revoked, Owner shall remove the signage from the property by the date stated by the City Commission at the hearing. Applicant shall pay any reasonable attorney's fees and court costs associated with the City's enforcement of the terms of this Conditional Use Permit.
6. This Conditional Use permit will not be in effect until such time as:
 - a) it is executed and recorded with Cass County; and
 - b) the City of West Fargo is provided with recording information.
7. The obligations herein shall run with the Property and shall bind the Applicant and the Owner and their successors and assigns.
8. Each provision, section, sentence, clause, phrase, and word of this Agreement is intended to be severable. If any provision, section, sentence, clause, phrase, and word hereof is held by a court with jurisdiction to be illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Agreement.
9. The Applicant and Owner acknowledges receipt of this Conditional Use Permit and agrees to its terms and conditions.

APPLICANT:

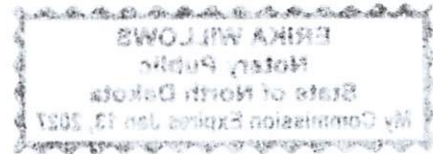
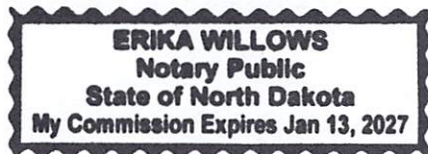

Jed LaPlante

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

On this 14 day of July, 2023, before me, the undersigned, a Notary Public in and for said county and state, personally appeared Jed LaPlante, known to me to be the person who is described in and who executed the above and foregoing document and acknowledged to me that he executed the same.

[SEAL]


Notary Public



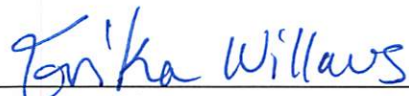
OWNER:

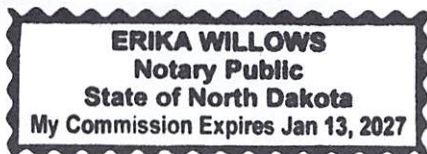

Oporo, LLC

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

On this 14 day of July, 2023, before me, the undersigned, a Notary Public in and for said county and state, personally appeared Jed LaPlante, known to me to be the person who is described in and who executed the above and foregoing document and acknowledged to me that he executed the same.

[SEAL]


Notary Public



OWNER:

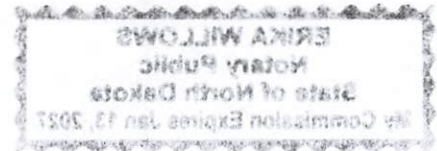
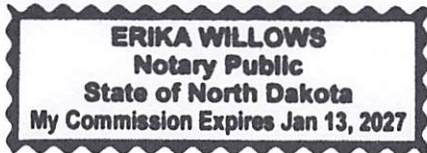

Vision Holdings Fargo, LLC

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

On this 14 day of July, 2023, before me, the undersigned, a Notary Public in and for said county and state, personally appeared Michael Greenwood known to me to be the person who is described in and who executed the above and foregoing document and acknowledged to me that he executed the same.

[SEAL]


Notary Public



WEST FARGO BOARD OF CITY
COMMISSIONERS:

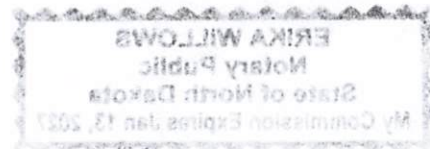
Bernie L. Dardis, President of the Board

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said county and state, personally appeared Bernie L. Dardis, known to me to be the person who is described in and who executed the above and foregoing document and acknowledged to me that he executed the same.

[SEAL]

Notary Public



WEST FARGO PLANNING DEPARTMENT:

Aaron Nelson, AICP, Planning Director

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said county and state, personally appeared Aaron Nelson, known to me to be the person who is described in and who executed the above and foregoing document and acknowledged to me that he executed the same.
[SEAL]

Notary Public



City Administrator (*Vacant*)
Dustin T. Scott, Asst. City Administrator
Emily Hagemeister, Executive Assistant

City Administration
800 4th Ave E, West Fargo, ND
(701) 515-5050
westfargond.gov

MEMORANDUM

TO: The President and Members of the City Commission
FROM: Heide Delorme, Finance Director
RE: Payroll Specialist Position
DATE: July 24, 2023

We would like to request permission for an additional full-time equivalent employee in the finance department. In the past, we had an Accounts Payable/Payroll Specialist. We have currently interviewed for another Accountant to handle account payable and help with accounts receivable and other general accounting. This would allow them to concentrate on accounting items and would allow cross training with our current Accountant.

We would then like to add a Payroll Specialist, who would concentrate on payroll but would help with other accounting and administrative tasks. This position would help in areas as needed. Some areas we could use assistance with currently are the utility billing process and review. This would also allow for cross training in those areas.

We have the dollars for this additional position in our 2023 budget but are requesting an additional full-time employee that will also be included in the 2024 budget.

Please let me know if you have any questions or would like additional information.

ORDINANCE NO. 1233

AN ORDINANCE TO AMEND AND REENACT SECTIONS 12-0208 (RELATING TO THEFT), 12-0310 (RELATING TO PRODUCING LICENSE UPON REQUEST), 13-0101 (RELATING TO DEFINITIONS), 13-0203 (RELATING TO DRIVING UNDER THE INFLUENCE), 13-0303 (RELATING TO REGISTRATION TO BE CARRIED IN OR ON VEHICLE), 13-0308 (RELATING TO OPEN BOTTLE LAW), 13-0703 (RELATING TO ONE-WAY STREETS AND ALLEYS), 13-0811 (RELATING TO ABANDONED MOTOR VEHICLES), 13-1017 (RELATING TO USE OF SAFETY BELTS REQUIRED IN CERTAIN MOTOR VEHICLES), 13-1018 (RELATING TO DRIVING ON ROAD CLOSED BECAUSE OF HAZARDOUS CONDITIONS PROHIBITED), 13-1506 (RELATING TO WINDSHIELDS MUST BE UNOBSTRUCTED AND EQUIPPED WITH WIPERS - TINTED WINDOWS), AND 13-1813 (RELATING TO RIDING ON SIDEWALKS); AND TO CREATE AND ENACT SECTION 13-1819 (BICYCLING OR RIDING AN ANIMAL WHILE UNDER THE INFLUENCE OF ALCOHOL OR DRUGS) OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO.

BE IT ORDAINED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF WEST FARGO, NORTH DAKOTA:

SECTION 1. Section 12-0208 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

12-0208. THEFTS PUNISHABLE UNDER CITY ORDINANCE. Theft under Sections 12-0205 to 12-0207 may be punished as an offense against the city ordinances if the highest value by any reasonable standard, regardless of the actor's knowledge of such value, of the property or services which were stolen by the actor, or which the actor believed that he was stealing, or which the actor could reasonably have anticipated to have been the property or services involved, does not exceed \$500, is a first offense within 3 years, and if:

1. The theft was committed by shoplifting;
2. The theft was not committed by threat;
3. The theft was not committed by deception by one who stood in a confidential or fiduciary relationship to the victim of the theft;
4. The defendant was not a public servant or an officer or employee of a financial institution who committed a theft in the course of his official duties;
5. The property stolen is not a firearm, ammunition, explosive or destructive device, or an automobile, aircraft, or other motor-propelled vehicle;
6. The property does not consist of any government file, record, document, or other government paper stolen from any government office or from any public servant;

7. The defendant is not in the business of buying or selling stolen property and he does not receive, retain, or dispose of the property in the course of that business;
8. The property stolen does not consist of any implement, paper, or other thing uniquely associated with the preparation of any money, stamp, bond, or other document, instrument, or obligation of the State of North Dakota;
9. The property stolen does not consist of livestock taken from the premises of the owner;
10. The property stolen does not consist of a key or other implement uniquely suited to provide access to property the theft of which would be a felony and was not stolen to gain such access;
11. The property stolen is not a card, plate, or other credit device existing for the purpose of obtaining money, property, labor, or services on credit, or is not a debit card, electronic fund transfer card, code, or other means of access to an account for the purposes of initiating electronic fund transfers; or
12. The property stolen is not a prescription drug as defined in Section 43-15.3-01, NDCC.
13. The property is stolen while engaging in a riot as defined in section 12.1-25-01, NDCC, or while with an organized group of five or more individuals.

The provisions of Section 12-0208 shall be amended automatically to conform with any subsequent amendments to Section 12-23-05, North Dakota Cent. Code, dealing with the grading of theft offenses so that Section 12-0208 shall give the City jurisdiction of all class B misdemeanor theft offenses.

A second or third offense under this section occurring within three years is a class A misdemeanor. A fourth or subsequent violation under this section occurring within four years is a class C felony. A sentence imposed under this section must be accompanied by a written statement by the court providing notice of any offense under this section which provides an enhanced penalty, including the penalty for a subsequent offense.

(NDCC 12.1-23-05)

SECTION 2. Section 12-0310 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

12-0310. PRODUCING LICENSE UPON REQUEST - PENALTY.

1. Every individual while carrying a concealed firearm or dangerous weapon, for which a license to carry concealed is required, shall have on one's person the license issued by this or another state or a digital image of one's concealed firearm or dangerous weapon license issued by this state on an electronic device and shall give

it to any active law enforcement officer for an inspection upon request by the officer. The failure of any individual to give the license or digital image of the license to the officer is prima facie evidence the individual is illegally carrying a firearm or dangerous weapon concealed.

2. Every individual carrying a concealed firearm under the authority granted in subsection 2 of section 62.1-04-02, NDCC, shall inform a law enforcement officer of the individual's possession of a concealed weapon upon the initiation of a traffic stop or any other in-person contact initiated by a law enforcement officer.
3. Every individual carrying a concealed firearm under the authority granted in subsection 2 of section 62.1-04-02, NDCC, shall have on one's person a valid driver's license or nondriver identification card issued by the department of transportation or by the individual's state or territory of residence, or a digital image of one's valid driver's license or nondriver identification card on a mobile device and shall provide the license or card to any law enforcement officer for inspection upon request by the officer.
4. An individual who violates this section is guilty of a noncriminal offense punishable by a fee of twenty dollars.

SECTION 3. Section 13-0101 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted by adding and/or amending the following definitions and renumbering the existing definitions accordingly:

13-0101. Definitions.

2. "Bicycle" shall mean every device propelled by human power upon which any person may ride, having two tandem wheels or two parallel wheels and one forward or rearward wheel. The term includes an electric bicycle and a multipassenger bicycle.

36. "Motor Vehicle" shall include any vehicle which is self-propelled, every vehicle that is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, and, for purposes of motor vehicle registration, title registration, and operator's licenses, motorized bicycles. The term does not include a snowmobile or an electric bicycle, or a multipassenger bicycle.

39. "Motor-powered recreational vehicle" means a motorcycle, unconventional vehicle, or off-highway vehicle as defined in section 39-29-01, NDCC, or a

snowmobile as defined in section 39-24-01, NDCC. The term does not include an electric bicycle.

40. “Multipassenger bicycles” means a vehicle that:
- a. Has fully operative pedals for propulsion entirely by human power;
 - b. Has at least four wheels and is operated in a manner similar to a bicycle;
 - c. Has at least five seats for passengers;
 - d. Has been designed to be occupied by a driver and powered either by passengers providing pedal power to the drive train of the vehicle or by a motor capable of propelling the vehicle in the absence of human power;
 - e. Is used for commercial purposes;
 - f. Is operated by the owner of the vehicle or an employee of the owner of the vehicle;
 - g. Is equipped with a steering wheel that gives the driver exclusive control of the direction of the vehicle;
 - h. Is equipped with at least one taillamp in accordance with section 39-21-04, NDCC;
 - i. Is equipped with a stop lamp in accordance with subsection 1 of section 39-21-19, NDCC; and
 - j. Is equipped with headlamps in accordance with 39-27-17.1, NDCC.

SECTION 4. Section 13-0203 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-0203. PERSONS UNDER THE INFLUENCE OF INTOXICATING LIQUOR OR NARCOTIC DRUGS NOT TO OPERATE VEHICLE - PENALTY.

- 1. a. A person may not drive or be in actual physical control of any vehicle upon a highway or upon public or private areas to which the public has a right of access for vehicular use in this state if any of the following apply:
 - i. That person has an alcohol concentration of at least eight one hundredths of one percent (.08) by weight at the time of the performance of a chemical test within two hours after the driving or being in actual physical control of a vehicle.
 - ii. That person is under the influence of intoxicating liquor.

- iii. That person is under the influence of any drug or substance or combination of drugs or substances to a degree which renders that person incapable of safely driving.
 - iv. That person is under the combined influence of alcohol and any other drugs or substances to a degree which renders that person incapable of safely driving.
 - v. That individual refuses to submit to any of the following:
 - (a) A chemical test, or tests, of the individual's blood, breath, or urine to determine the alcohol concentration or presence of other drugs, or combination thereof, in the individual's blood, breath, or urine, at the direction of a law enforcement officer under Section 39-06.2-10.2, NDCC, if the individual is driving or is in actual physical control of a commercial motor vehicle; or
 - (b) A chemical test, or tests, of the individual's blood, breath, or urine to determine the alcohol concentration or presence of other drugs, or combination thereof, in the individual's blood, breath, or urine, at the direction of a law enforcement officer under Section 39-20-01, NDCC.
 - vi. Paragraph v does not apply to an individual unless the individual has been advised of the consequences of refusing a chemical test consistent with the Constitution of the United States and the Constitution of North Dakota.
 - b. The fact that any person charged with violating this section is or has been legally entitled to use alcohol or other drugs or substances is not a defense against any charge for violating this section. It is an affirmative defense that a drug was used only as directed or cautioned by a practitioner who legally prescribed or dispensed the drug to that person. If the individual violated subdivisions a, b, c, or d of this subsection and subdivision e of this subsection and the violations arose from the same incident, for purposes of suspension or revocation of an operator's license, the violations are deemed a single violation and the court shall forward to the department of transportation only the conviction for driving under the influence or actual physical control.
 - c. The driver of a multipassenger bicycle is subject to a violation of this section but a multipassenger bicycle passenger may not be charged with a violation of this section.
2. An individual who operates a motor vehicle on a highway or on public or private areas to which the public has a right of access for vehicular use in this state who

refuses to submit to a chemical test, or tests, required under Section 39-06.2-10.2 or 39-20-01, NDCC, is guilty of an offense under this section.

3. An individual violating this section or equivalent ordinance is guilty of a class B misdemeanor for the first or second offense in a seven-year period, of a class A misdemeanor for a third offense in a seven-year period, and of a class C felony for any fourth or subsequent offense within a fifteen-year period. The minimum penalty for violating this section is as provided in subsection 5. The court shall take judicial notice of the fact that an offense would be a subsequent offense if indicated by the records of the director or may make a subsequent offense finding based on other evidence.
4. Upon conviction of a second or subsequent offense within seven years under this section or equivalent ordinance, the court may order the motor vehicle number plates of all the motor vehicles owned and operated by the offender at the time of the offense to be destroyed by the office of the police officer that made the arrest. The offender shall deliver the number plates to the court without delay at a time certain as ordered by the court following the conviction. The court shall deliver the number plates to the office and notify the department of the order. An offender who does not provide the number plates to the court at the appropriate time is subject to revocation of probation. The court may make an exception to this subsection, on an individual basis, to avoid undue hardship to an individual who is completely dependent on the motor vehicle for the necessities of life, including a family member of the convicted individual and a co-owner of the motor vehicle, or if the offender is participating in the twenty-four seven sobriety program.
5. A person convicted of violating this section, or an equivalent ordinance, must be sentenced in accordance with this subsection.
 - a.
 - i. For a first offense, the sentence must include both a fine of at least five hundred dollars and an order for addiction evaluation by an appropriate licensed addiction treatment program.
 - ii. In addition, for a first offense when the convicted person has an alcohol concentration of at least sixteen one-hundredths of one percent by weight, the offense is an aggravated first offense and the sentence must include a fine of at least \$750 and at least 2 days' imprisonment.
 - b. For a second offense within seven years, the sentence must include at least ten days' imprisonment, of which forty-eight hours must be served consecutively; a fine of one thousand five hundred dollars; an order for addiction evaluation by an appropriate licensed addiction treatment program; and at least three hundred sixty days' participation in the twenty-four seven sobriety program under Chapter 54-12, NDCC, as a mandatory condition of probation.

- c. For a third offense within seven years, the sentence must include at least one hundred twenty days' imprisonment; a fine of at least two thousand dollars; an order for addiction evaluation by an appropriate licensed addiction treatment program; at least three hundred sixty days' supervised probation; and at least three hundred sixty days' participation in the twenty-four seven sobriety program under Chapter 54-12, NDCC, as a mandatory condition of probation.
- d. For a fourth or subsequent offense within fifteen years, the sentence must include at least one year and one day's imprisonment, a fine of at least two thousand dollars, and an order for addiction evaluation by an appropriate licensed treatment program; at least two years' supervised probation; and participation in the twenty-four seven sobriety program under Chapter 54-12, NDCC, as a mandatory condition of probation.
- e. The imposition of sentence under this section may not be deferred under subsection 4 of Section 12.1-32-02 of the North Dakota Century Code for an offense subject to this section.
- f. If the offense is subject to subdivision a or b, a municipal court or district court may not suspend a sentence, but may convert each day of a term of imprisonment to ten hours of community service for an offense subject to paragraph 2 of subdivision a. If the offense is subject to subdivision c, the district court may suspend a sentence, except for sixty days' imprisonment, under subsection 3 of Section 12.1-32-02, NDCC, on the condition that the defendant first undergo and complete an evaluation for alcohol and substance abuse treatment and rehabilitation. If the offense is subject to subdivision d, the district court may suspend a sentence, except for one year's imprisonment, under subsection 3 of Section 12.1-32-02, NDCC, on the condition that the defendant first undergo and complete an evaluation for alcohol and substance abuse treatment and rehabilitation. If the defendant is found to be in need of alcohol and substance abuse treatment and rehabilitation, the district court may order the defendant placed under the supervision and management of the Department of Corrections and Rehabilitation and is subject to the conditions of probation under Section 12.1-32-07, NDCC. The district court may require the defendant to complete alcohol and substance abuse treatment and rehabilitation under the direction of the drug court program as a condition of probation in accordance with rules adopted by the Supreme Court. The district court may terminate probation under this section when the defendant completes the drug treatment program. If the district court finds that a defendant has failed to undergo an evaluation or complete treatment or has violated any condition of probation, the district court shall revoke the defendant's probation and shall sentence the defendant in accordance with this subsection.

- g. For purposes of this section, conviction of an offense under a law or ordinance of another state which is equivalent to this section must be considered a prior offense if such offense was committed within the time limitations specified in this section.
 - h. If the penalty mandated by this section includes imprisonment or placement upon conviction of a violation of this section or equivalent ordinance, and if an addiction evaluation has indicated that the defendant needs treatment, the court may order the defendant to undergo treatment at an appropriate licensed addiction treatment program under subdivision g of subsection 1 of Section 12.1-32-02, NDCC, and the time spent by the defendant in the treatment must be credited as a portion of a sentence of imprisonment or placement under this section. A court may not order the Department of Corrections and Rehabilitation to be responsible for the costs of treatment in a private treatment facility.
 - i. If the court sentences an individual to the legal and physical custody of the Department of Corrections and Rehabilitation, the Department may place the individual in an alcohol treatment program designated by the Department. Upon the individual's successful completion of the alcohol treatment program, the Department shall release the individual from imprisonment to begin the court-ordered period of probation. If there is not any court-ordered period of probation, the court may order the individual to serve the remainder of the sentence of imprisonment on supervised probation and the terms and conditions must include participation in the twenty-four seven sobriety program and any terms and conditions of probation previously imposed by the court. Probation under this subsection may include placement in another facility or treatment program. If an individual is placed in another facility or treatment program after release from imprisonment, the remainder of the individual's sentence of imprisonment must be considered time spent in custody. Individuals incarcerated under this section subsequent to a second probation revocation are not eligible for release from imprisonment upon the successful completion of treatment.
 - j. If the individual has participated in the twenty-four seven sobriety program as a condition of pretrial release or for the purpose of receiving a temporary restricted operator's license under section 39-06.1-11, NDCC, the sentencing court may give credit for the time the individual has already served on the twenty-four seven sobriety program when determining the amount of time the individual must serve on the twenty-four seven sobriety program for the purposes of probation, if that individual has not violated the twenty-four seven sobriety program before sentencing.
6. As used in subdivisions b and c of subsection 5, the term "imprisonment" includes house arrest. As a condition of house arrest, a defendant may not consume alcoholic beverages. The house arrest must include a program of electronic home detention

and the defendant shall participate in the twenty-four seven sobriety program. The defendant shall defray all costs associated with the electronic home detention. For an offense under subdivision b or c of subsection 5, no more than ninety percent of the sentence may be house arrest.

7. As used in this chapter, participation in the twenty-four seven sobriety program under NDCC Chapter 54-12 means compliance with sections 54-12-27 through 54-12-31, NDCC, and requires sobriety breath testing twice per day seven days per week or electronic alcohol monitoring, urine testing, or drug patch testing. The offender is responsible for all twenty-four seven sobriety program fees and the court may not waive the fees. For purposes of this section, the twenty-four seven sobriety program is a condition of probation and a court may not order participation in the program as part of the sentence. If an individual ordered to participate in the twenty-four seven program is not a resident of this state, that individual shall enroll in a twenty-four seven program or an alcohol compliance program if available in that individual's state of residence and shall file proof of such enrollment.

(Source North Dakota Century Code Section 39-08-01)

SECTION 5. Section 13-0303 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-0303. REGISTRATION TO BE CARRIED IN OR ON VEHICLE: INSPECTION. The registration issued for a vehicle shall be in the driver's vehicle or on an electronic device in the possession of the driver or, in the case of a house trailer or mobile home or trailer or semitrailer, regardless of when such vehicle was acquired, inside or on the vehicle, at all times when the vehicle is being operated upon the streets of the City. Such registration shall be subject to inspection by any peace officer or highway patrol officer. Upon request of an inspection by any peace officer or highway patrol officer, a driver may produce either a registration card or electronic registration as provided by the department. An electronic registration must be designed so that there is no need for the registration holder to relinquish possession of the device, in which the electronic registration is installed, to present the registration, or for the individual to whom the registration is presented to access the verification system to confirm the validity of the registration. Any person violating this section must be assessed a fee of Twenty Dollars (\$20). However, a person cited for violation of this ordinance may not be found to have committed the violation if the person, within fourteen (14) days after being cited, produces and displays to the office of the prosecutor where the matter is pending, a registration ~~card~~ valid at the time the person was cited. A peace officer, upon citing a person for violating this person, shall inform the person that a violation will be considered as not having occurred if the person produces and displays a valid registration ~~card~~ in the manner provided in this section.

SECTION 6. Section 13-0308 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-0308. OPEN BOTTLE LAW-PENALTY.

1. A person may not drink or consume alcoholic beverages, as defined in Section 5-01-01 of the North Dakota Century Code, in or on any motor vehicle when the vehicle is upon a public highway or in an area used principally for public parking. A person may not have in that person's possession on that person's person while in or on a private motor vehicle upon a public highway or in an area used principally for public parking, any bottle or receptacle containing alcoholic beverages which has been opened, or the seal broken, or the contents of which have been partially removed. It shall be unlawful for the owner of any private motor vehicle or the driver, if the owner is not then present in or on the motor vehicle, to keep or allow to be kept in a motor vehicle when such vehicle is upon the public highway or in an area used principally for public parking any bottle or receptacle containing alcoholic beverages which have been opened, or the seal broken, or the contents of which have been partially removed, except when such bottle or receptacle is kept in the trunk of the motor vehicle when such vehicle is equipped with a trunk, or kept in some other area of the vehicle not normally occupied by the driver or passengers, if the motor vehicle is not equipped with a trunk. A utility compartment or glove compartment shall be deemed to be within the area occupied by the driver and passengers. This section does not prohibit the consumption or possession of alcoholic beverages in a house car, as defined in Section 39-01-01, of the North Dakota Century Code, if the consumption or possession occurs in the area of the house car used as sleeping or living quarters and that area is separated from the driving compartment by a solid partition, door, curtain or some similar means of separation; however, consumption is not authorized while the house car is in motion. Any person violating the provisions of this section must be assessed a fee of Fifty Dollars (\$50); however, the licensing authority shall not record the violation against person's driving record unless the person was the driver of the motor vehicle at the time that the violation occurred.
2. Subsection 1 does not apply to a public conveyance that has been commercially chartered for group use, any passenger for compensation in a for-hire motor vehicle, or a privately owned motor vehicle operated by a person in the course of that person's usual employment transporting passengers at the employer's direction. This subsection does not authorize possession or consumption of an alcoholic beverage by the operator of any motor vehicle described in this subsection while upon a public highway or in an area used principally for public parking.
3. The driver of a multipassenger bicycle may not:
 - a. Drink or consume alcoholic beverages, as defined in section 5-01-01, NDCC, while operating the multipassenger bicycle on any public street, road, path, or highway or while in an area used principally for parking; or
 - b. Have in the driver's possession on the driver's person while operating the multipassenger bicycle on a public street, road, path, or highway or while in an area used principally for parking, any bottle or receptacle containing

any alcoholic beverage which has been opened, or the seal broken, or the contents of which have been partially removed.

(Source: North Dakota Cent. Code § 39-08-18)

SECTION 7. Section 13-0703 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-0703. ONE-WAY STREETS AND ALLEYS.

1. Upon one-way streets and alleys, vehicular traffic shall move only in the indicated direction when signs indicating the direction of traffic are erected and maintained.
2. A vehicle passing around a rotary traffic island must be driving only to the right of such island.
3. After a vehicle enters a rotary traffic island, the vehicle may not exit from any position within the rotary traffic island without first giving a signal of intention to exit the rotary traffic island.

SECTION 8. Section 13-0811 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-0811. ABANDONED MOTOR VEHICLES.

1. As used in this section, unless the context or subject matter otherwise requires:
 - a. “Abandoned motor vehicle” means a motor vehicle, as defined in section 39-01-01, North Dakota Cent. Code, that has remained for a period of more than forty-eight (48) hours on public property illegally or lacking parts that are essential to the mechanical functioning of the vehicle, including the motor, drive train, or wheels, or has remained for a period of more than forty-eight (48) hours on private property without consent of the person in control of such property or in an inoperable condition such that it has no substantial potential further use consistent with its usual functions unless it is kept in an enclosed garage or storage building. It also means a motor vehicle voluntarily surrendered by its owner to a permitted scrap iron processor. An antique automobile, as defined in Section 39-04-10.4, North Dakota Cent. Code, and other motor vehicles to include parts car and special interest vehicles, may not be considered an abandoned motor vehicle within the meaning of this chapter.
 - b. “Collector” means the owner of one or more special interest vehicles who collects, purchases, acquires, trades, or disposes of special interest vehicles or parts thereof for the person’s own use in order to restore, preserve, and maintain a special interest vehicle or antique vehicle.

- c. “Department” means the state department of health.
 - d. “Parts car” means a motor vehicle generally in nonoperable condition which is owned by the collector to furnish parts to restore, preserve, and maintain a special interest vehicle or antique vehicle.
 - e. “Permitted scrap iron processor” means a scrap iron processor holding a valid permit issued by the department under chapter 23.1-08 of the North Dakota Century Code.
 - f. “Scrap tire” means a tire that is no longer suitable for its original intended purpose because of wear, damage, or defect.
 - g. “Special interest vehicle” means a motor vehicle which is at least twenty (20) years old and which has not been altered or modified from original manufacturer’s specifications and, because of its historic interest, is being preserved by hobbyists.
 - h. “Unit of government” includes a state department or agency, a county, city, township, or other political subdivision.
- 2. Any person who abandons a motor vehicle on any public or private property, without the consent of the person in control of such property is guilty of a class A misdemeanor.
 - 3. The City of West Fargo Police Department may take into custody and impound any abandoned motor vehicle.

SECTION 9. Section 13-1017 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-1017. USE OF SAFETY BELTS REQUIRED IN CERTAIN MOTOR VEHICLES.

- 1. A driver may not operate upon a highway a motor vehicle designed for carrying fewer than eleven passengers, which was originally manufactured with safety belts unless each occupant is wearing a properly adjusted and fastened safety belt. This section does not apply to a child in a child restraint or seatbelt; to drivers of implements of husbandry; to operators of farm vehicles; to rural mail carriers while on duty delivering mail; to an occupant with a medical or physically disabling condition that prevents appropriate restraint in a safety belt, if a qualified physician states in a signed writing the nature of the condition and the reason restraint is inappropriate; or when all safety belts are in use by other occupants. A physician who, in good faith, provides a statement that restraint would be inappropriate is not subject to civil liability.

(Source: North Dakota Cent. Code §§ 39-21-41.4 and -41.5)

SECTION 10. Section 13-1018 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-1018. DRIVING ON ROAD CLOSED BECAUSE OF HAZARDOUS CONDITIONS PROHIBITED.

1. Law enforcement having jurisdiction over a road may close a road temporarily due to hazardous conditions for the protection and safety of the public. If such a closing is made, the authority making the closing shall make every reasonable attempt to notify the public and, when practical, may post appropriate official traffic control devices to advise motorists of the closing.
2. The Chief of Police, or other authorized law enforcement official, may declare a “state of emergency” and order no travel temporarily due to hazardous conditions for the protection and safety of the public.
3. If a road closure under this section has been announced to the public, an individual may not drive on the road. The penalty for such violation shall be a fee of two hundred fifty dollars (\$250).

SECTION 11. Section 13-1506 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-1506. WINDSHIELDS MUST BE UNOBSTRUCTED AND EQUIPPED WITH WIPERS - TINTED WINDOWS.

1. A motor vehicle must be equipped with a windshield. No person shall drive a motor vehicle with any sign, poster, frost, condensation, or other nontransparent material upon or in place of the front windshield, side wings, side or rear windows of such motor vehicle, other than a certificate or other paper required to be so displayed by law.
2. The windshield on every motor vehicle shall be equipped with a device for cleaning rain, snow or other moisture from the windshield, which device shall be so constructed as to be controlled or operated by the driver of the vehicle.
3. Every windshield wiper upon a motor vehicle must be maintained in good working order.
4. An individual may not operate a motor vehicle with any object, material, or tinting displayed, affixed, or applied on the front windshield or any window unless the object, material, or tinting in conjunction with the windshield upon which it is displayed, affixed, or applied has a light transmittance of at least seventy percent or the object, material, or tinting in conjunction with a window other than the windshield upon which it is displayed, affixed, or applied has a light transmittance of at least fifty percent. This subsection does not apply to windows behind the

operator if the motor vehicle is equipped with outside mirrors on both sides that meet the requirements of Section 13-1505.

5. Subsection 4 does not apply to nonreflective sunscreening or window tinting material above the AS-1 line or within the top five inches (12.7 centimeters) of the windshield.
6. A windshield may not be shattered or in such a defective condition that the windshield materially impairs or obstructs the driver's clear view.

(Source: North Dakota Cent. Code § 39-21-39 and 39-21-39.1)

SECTION 12. Section 13-1813 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted as follows:

13-1813. RIDING ON SIDEWALKS.

1. No person shall ride a bicycle upon a sidewalk within a business district;
2. No person 12 or more years of age shall ride any bicycle upon any sidewalk in any district, except those persons engaged in delivering newspapers and except those persons who are riding with a child under 12 years of age for the purpose of supervision and guidance may ride their bicycle upon a sidewalk outside the business district during working hours only in order to complete delivery of their newspapers;
3. No person shall ride a bicycle upon a sidewalk which is within or part of an underpass;
4. Whenever any person is riding a bicycle upon a sidewalk, such person shall yield the right-of-way to any pedestrian and shall give audible signal before over-taking and passing such pedestrian;
5. Unless otherwise allowed by law, no person may operate a multipassenger bicycle on any bicycle path or multi-use path.

SECTION 13. Section 13-1819 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby created and enacted as follows:

13-1819. BICYCLING OR RIDING AN ANIMAL WHILE UNDER THE INFLUENCE OF ALCOHOL OR DRUGS - PENALTY. An individual operating a bicycle or riding an animal on a roadway, or an area the public has access to, may not be under the influence of alcohol or any drug to a degree which renders the individual a hazard to themselves or the general public. An individual who violates this section must be assessed a fee of two hundred dollars.

SECTION 14. Effective Date. This ordinance shall be in full force and effect from and after the date of its final passage and publication.

President of Board of City Commissioners
of the City of West Fargo, North Dakota

ATTEST:

City Auditor

Date of First Reading:

Date of Second Reading:

Date of Publication: