

Meeting Items

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Approve Order of Agenda
- E. Approval of Minutes -- October 16, 2023
- F. Building Permits

Consent Agenda - Approve the Following:

- a. Bills
- b. District No. 1345 – Sandhill’s 6th Addition
 - Accept and Approve Amended Resolution Declaring Work Necessary
- c. Traffic Signal Equipment Donation to City of Mandan, ND
 - Authorize Commission President to sign Donation Agreement
- d. Traffic Signal Equipment Donation to NDDOT Grand Forks District
 - Authorize Commission President to sign Donation Agreement
- e. MetroCOG Grant Applications
 - Authorize Grant Applications
- f. City Owned Right-of-Way within City Limits of West Fargo
 - Authorize staff to initiate a soft season shutdown for all non-emergent hard surface work within the City owned Right-of-Way.
- g. Permanent Access Easement with Christopher and Kari Wehri and Viking Properties LLC
- h. Final Plat Approval - Kost 5th Addition, a retracement plat of Lots 6-8, Block 1 of Kost 1st Addition, City of West Fargo, North Dakota
- i. Request for Release of Restrictive Covenant #435953
- j. Resolution in Support of the Adjusted Fargo-Moorhead Urbanized Area Boundary for NDDOT and FHWA
- k. Games of Chance for Packer Backers (West Fargo Post Prom/Post Grad). Games to be conducted: Raffle Drawing on 11/17/2023, 2/9/2024, and 3/15/2024 at Silver Dollar at 221 Sheynne Street, West Fargo, ND
- l. Gaming Site Authorization for Prairie Public Broadcasting. Games to be conducted: Raffles, Pull Tab Jar, Seal Board, Prize Board, Twenty-One, and Poker from November 23 - November 27, 2023. at DoubleTree at 825 Beaton Drive, West Fargo, ND
- m. Games of Chance for United Way of Cass Clay. Games to be conducted: Raffle on November 16, 2023 at United Sugar Producers & Refiners at 2060 Sheynne St, West Fargo, ND

- n. Gaming Site Authorization for West Fargo Baseball, Inc. Games to be conducted: Bingo, Raffles, Pull Tab Jar, Pull Tab Dispensing Device, Electronic Pull Tab Device, Prize Board, Sports Pool, Twenty-One, Paddlewheel with Tickets, and Paddlewheel Table at The Local 701 at 1405 Prairie Parkway, West Fargo, ND

Regular Agenda

1. Public Comment
2. Property owner request to build within a public storm sewer easement at 445 7th St NW
 - Conditionally approve or deny property owner request
3. Request to Expend Asset Forfeiture Funds -- Peter Nielsen, Chief of Police
 - Approve Expenditure of \$51,374.00 in Asset Forfeiture Funds
4. Fuel Station RFP for City Vehicles -- Matt Andvik, Public Works Director
 - Approve Publishing an RFP for a City Fuel Station
5. Replacement purchase of sewer inspection camera -- Matt Andvik, Public Works Director
 - Approve the ordering of a replacement sewer inspection camera for 2024 budget in 2023 calendar year
6. City Administrator's Report -- Dustin Scott, City Administrator
 - a. Holidays and Closures
 - i. City Offices will be closed on Friday, November 10, 2023 in observance of Veterans Day, Saturday, November 11, 2023
 - ii. City Offices will be closed on Thursday, November 23, 2023 and Friday, November 24, 2023 for Thanksgiving
 - iii. The first City Commission in January falls on January 1, 2024, City Offices will be closed that day; discussion of moving the meeting date
7. Correspondence
8. Non-Agenda Items
9. Adjourn

Meeting Items

A. Call to Order

Commission President, Bernie Dardis called the West Fargo City Commission to order at 5:30 p.m.

B. Pledge of Allegiance

The Pledge of Allegiance was recited.

C. Roll Call

Those present were Commissioners Mandy George, Bernie Dardis, Brad Olson, and Roben Anderson. Commissioner Mark Simmons was absent from the meeting.

D. Approve Order of Agenda at 5:32 PM

Commissioner Olson moved and Commissioner George seconded to approve the order of agenda, with the amendment that consent agenda items d and k be moved to the regular agenda. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

E. Approval of Minutes -- October 2, 2023

Commissioner Olson moved and Commissioner George seconded to approve the minutes of October 2, 2023 as distributed. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

F. Building Permits George/Anderson

Commissioner George moved and Commissioner Anderson moved to approve the building permits as distributed. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

Consent Agenda - Approve the Following:

a. Bills

b. District No. 2276 – Roundabout at 9th St W and 52nd Ave W

- Authorize Engineer to prepare a Task Order for “Basic Services”

c. District No. 2280 – Roundabout at 23rd Ave E and 6th St E

- Authorize Engineer to prepare a Task Order for “Basic Services”

d. Snow removal Contract with Welk's Lawn Care **This item was moved to the Regular Agenda.**

e. A23-13 The Wilds 23rd Addition

- Approval of Final Plat

f. A23-15 Goldenwood 7th Addition

- Approval of Final Plat

- g. Games of Chance for VFW Auxiliary Department of North Dakota. Games to be conducted:**
Raffle on June 8, 2024 at VFW Post 7564 at 444 Sheyenne St, West Fargo, ND
- h. Games of Chance for VFW Department of North Dakota. Games to be conducted: Raffle**
on April 20, 2024 at VFW Department of North Dakota Headquarters at 526 2nd St Ct,
West Fargo, ND
- i. Games of Chance for VOLT Volleyball, Inc. Games to be conducted: Calendar Raffle**
February 1 - 29, 2024 at VOLT Volleyball Inc. at 1927 Queensbury Street, West Fargo, ND
- j. Games and Chance and Site Authorization for West Fargo USS Swim Team. Games to be**
conducted: Raffle on October 28, 2023; December 2, 2023; December 3, 2023;
February 3, 2024; and February 4, 2024
- k. Gaming Site Authorization for West Fargo Events at West Fargo Dive Bar at 360 32nd Ave W, Suite**
140, West Fargo, ND **This item was moved to the Regular Agenda.**

Commissioner Olson moved and Commissioner Anderson seconded to approve the consent agenda as distributed, with the amendment that consent agenda items d and k be moved to the regular agenda. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

Item d from the Consent Agenda that was moved to the Regular Agenda:

d. Welk's Lawncare Snow removal contract

Commissioner Olson moved and Commissioner Anderson seconded to approve the Welk's Lawncare Snow removal contract. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

Item k from the Consent Agenda that was moved to the Regular Agenda:

k. Gaming Site Authorization for West Fargo Events at West Fargo Dive Bar at 360 32nd Ave W, Suite 140, West Fargo, ND

Commissioner George moved and Commissioner Olson seconded to approve the Gaming Site Authorization for West Fargo Events at West Fargo Dive Bar at 360 32nd Ave W, Suite 140, West Fargo, ND. Bernie serves on the Board of Directors of West Fargo Events, so he did not vote on the item Commissioners George, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried on a 3:0 vote.

Regular Agenda

1. Public Comment

A resident of West Fargo appeared before the Commission inquiring if there could be a third lane added to the interstate between the Veterans and 45th exits.

2. Child Care Facility Grants -- Casey Sanders-Berglund, Economic Development Manager

• In-Home Providers

Commissioner George moved and Commissioner Olson seconded to approve the In-Home provider facility grant applications. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

• Centers

1) YMCA Learning Center located with the Ladone Community Center

Commissioner George moved and Commissioner Anderson seconded to approve the YMCA Learning Center located with the Ladone Community Center grant application. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

2) Oak Ridge

Commissioner Olson moved and Commissioner George seconded to approve the Oak Ridge grant application. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

3. District No. 1345 – Sandhills 6th Addition -- Dan Hanson, City Engineer

• Approve Amended Engineer's Report

Commissioner Olson moved and Commissioner Anderson seconded to approve the Amended Engineer's Report for District No. 1345 – Sandhills 6th Addition. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

4. Proposed changes to health care benefits -- ~~Sarah Gasevic, Human Resources~~ Dustin Scott, City Administrator

• Change contribution rates and add additional plan

Commissioner George moved and Commissioner Anderson seconded to approve the proposed changes to health care benefits; change contribution rates and add additional plan. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

5. Authorize the Commission President to issue "Letter of Intent" (i.e. non-binding agreement) regarding potential lease of office space. -- Bernie Dardis, Commission President

Commissioner Olson moved and Commissioner George seconded to authorize the Commission President to issue "Letter of Intent" (i.e. non-binding agreement) regarding potential lease of office space. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

6. City Administrator's Report -- Dustin Scott, City Administrator

a. Compensation component of the compensation study (Informational only)

7. Correspondence

One piece of correspondence was received from Cass County Housing regarding low income senior housing.

8. Non-Agenda Items

None

9. Adjourn

Commissioner Anderson moved and Commissioner Olson seconded to adjourn. Commissioners George, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the meeting adjourned at 6:13 p.m.

Dustin T. Scott, City Administrator

Bernie Dardis, Commission President

**WEST FARGO CITY COMMISSION MEETING
BUILDING DEPARTMENT ACTIVITY REPORT
11/06/2023**

	AS OF 10/31/2023			YEAR TO DATE		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
<u>BUILDING NEW</u>						
COMMERCIAL	1		\$ 640,000.00	9		\$ 7,206,000.00
RESIDENTIAL DWELLING	10	10	\$ 4,417,898.00	148	148	\$ 46,960,805.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME						
RESIDENTIAL MULTIPLE						
PUBLIC						
CHURCH						
ACCESSORY	5		\$ 83,500.00	174		\$ 3,760,464.00
FOUNDATION ONLY				2		\$ 17,000.00
<u>BUILDING REMODEL</u>						
COMMERCIAL	2		\$ 20,000.00	30		\$ 11,841,200.00
RESIDENTIAL	9		\$ 183,220.00	113		\$ 2,767,349.00
PUBLIC				6		\$ 3,450,452.00
CHURCH						
ACCESSORY						
<u>BUILDING OTHER</u>						
DEMOLITION	1		\$ 28,900.00	10		\$ 494,400.00
MOVE				3		\$ 72,000.00
PERMIT CANCELLATION						
TOTALS	28	10	\$ 5,373,518.00	495	148	\$ 76,569,670.00

WEST FARGO CITY COMMISSION MEETING
Building Department Report - Summary

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NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
231010	Heritage Homes, LLC	5128 Mira Way W	Active55, LLC	\$ 470,590.00	Residential Dwelling
230991	Brian & Annie Dafforn	1227 Legion Ln W	Brian & Annie Dafforn	\$ 8,000.00	Accessory - Shed
230953	Chad & Robyn Zubke	2581 Rivers Bend Dr E	Chad & Robyn Zubke	\$ 29,800.00	Remodel - Residential - Install Solar Panel
231032	PTB, Inc.	2182 2 Ave E	Michelle & Brandon Ross	\$ 29,790.00	Remodel - Residential - Residing
231026	Jordahl Custom Homes, Inc.	1138 Marlys Dr W	Westport Investments LLC	\$ 215,000.00	Residential Dwelling
231022	Heritage Homes, LLC	683 Rania Way W	Active55, LLC	\$ 542,955.00	Residential Dwelling
231039	Lake Valley Builders LLC	2709 Mcleod Dr E	April & Jeffrey Olson	\$ 40,000.00	Remodel - Residential - Kitchen Area
231018	Lilac Properties LLC	237 10 1/2 Ave W	Lilac Properties LLC	\$ 4,850.00	Remodel - Residential - Move walls and install egress window
231041	Excavating, Inc. - Fargo	510 1 Ave NW	Paul & Connie Leeman	\$ 28,900.00	Demo - Existing house
231033	Premium Decks, Inc.	1742 Princeton Ln	George & Carmen Jackson	\$ 20,000.00	Accessory - Deck
231031	Scott Schmitt & Sons Construction LL	320 7 Ave E	Olivia Johnson	\$ 4,000.00	Accessory - Deck
231021	Joshua Zetocha	5702 Deb Dr W	Joshua Zetocha	\$ 6,000.00	Remodel - Residential - Finish basement
230882	PTB, Inc.	2182 2 Ave E	Michelle & Brandon Ross	\$ 31,500.00	Accessory - Deck
231047	Precision Concrete Cutters, Inc.	401 3 Ave E	Doug Rudell	\$ 15,000.00	Remodel - Residential - Install egress window
231058	Modern Builders & Property Managem	1508 4 Ave NW	Pippa Holdings, LLC	\$ 10,000.00	Remodel - Commercial - Office and restroom in tenant space
231042	Designer Homes of Fargo-Moorhead,	1081 Hickory Ln	Westport Investments LLC	\$ 600,000.00	Residential Dwelling
231063	Groundworks Minnesota, LLC	238 10 1/2 Ave E	Keith Shimp	\$ 17,780.00	Remodel - Residential - Foundaton repair and install drain tile
231062	Platinum Home Contracting, Inc.	1074 Larkin Ln W	Platinum Home Contracting Inc	\$ 25,000.00	Remodel - Residential - Finish basement
231068	DME Exteriors	1037 2 St W	Eileen Johnson	\$ 15,000.00	Remodel - Residential - Replace Siding
231048	Heritage Homes, LLC	5140 Mira Way W	Active55, LLC	\$ 407,492.00	Residential Dwelling
231043	Heritage Homes, LLC	5001 Prairie Green Ct W	Westport Investments LLC	\$ 318,698.00	Residential Dwelling
231028	Heritage Homes, LLC	5113 Mira Way W	Active55, LLC	\$ 780,322.00	Residential Dwelling
231016	Plecity Kowalski Construction, Inc.	1312 Marlys Dr W	Westport Investments LLC	\$ 215,000.00	Residential Dwelling

WEST FARGO CITY COMMISSION MEETING
Building Department Report - Summary

2

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
230989	Precision Plumbing, Electrical, Heating	630 9 St NW	J&S Development LLLP	\$ 640,000.00	Commercial - Warehouse
231087	Premium Decks, Inc.	3039 1 St E	Tyler & Lacy Soper	\$ 20,000.00	Accessory - Deck
231061	Interstate Electric LLC	939 9 St NE	Muchow Properties, LLC	\$ 10,000.00	Remodel - Commercial - Offices
231076	Heritage Homes, LLC	5132 Mira Way W	Active55, LLC	\$ 347,988.00	Residential Dwelling
231067	Heritage Homes, LLC	5109 Mira Way W	Active55, LLC	\$ 519,853.00	Residential Dwelling

**WEST FARGO CITY COMMISSION MEETING
BUILDING DEPARTMENT MONTHLY COMPARISON REPORT
11/06/2023**

	October 2022			October 2023		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
<u>BUILDING NEW</u>						
COMMERCIAL	13		\$ 24,940,790.00	9		\$ 7,206,000.00
RESIDENTIAL DWELLING	154	154	\$ 67,256,795.00	148	148	\$ 46,960,805.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME						
RESIDENTIAL MULTIPLE	1	52	\$ 14,000,000.00			
PUBLIC	3		\$ 17,867,265.00			
CHURCH						
ACCESSORY	197		\$ 5,039,585.00	174		\$ 3,760,464.00
FOUNDATION ONLY	2		\$ 35,000.00	2		\$ 17,000.00
<u>BUILDING REMODEL</u>						
COMMERCIAL	50		\$ 17,175,517.00	30		\$ 11,841,200.00
RESIDENTIAL	119		\$ 4,220,568.00	113		\$ 2,767,349.00
PUBLIC	4		\$ 3,515,330.00	6		\$ 3,450,452.00
CHURCH						
ACCESSORY	2		\$ 65,975.00			
<u>BUILDING OTHER</u>						
DEMOLITION	5		\$ 197,500.00	10		\$ 494,400.00
MOVE	1		\$ 20,000.00	3		\$ 72,000.00
PERMIT CANCELLATION	1		\$ (530,000.00)			
TOTALS	550	206	\$ 153,804,325.00	495	148	\$ 76,569,670.00

11/03/23
16:39:03

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 10/17/23 to 11/03/23

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
114058		808 A & L LANDSCAPING	630.00						
	11/06/23	COMMISSION MEETING							
1	2096	09/20/23 CH SPRINKER WINTERIZE	630.00			1000	455000	420	101000
		Total for Vendor:	630.00						
113973		2954 A-0X WELDING SUPPLY CO INC	97.30						
	11/6/23	Commission Meeting							
1	1332054	10/09/23 CUTTING TIPS	60.32			1000	430000	433	101000
2	1331136	10/03/23 WELPER MIG GUN PLIERS	36.98			1000	455000	432	101000
		Total for Vendor:	97.30						
113757		109507S 999999 ABBY MELAND	73.88						
		Resident double paid her utility bill. Need to refund her for the extra.							
1	10/16/23	UB refund overpay	73.88			6020	214100		101000
		Total for Vendor:	73.88						
114036		4550 ABC LOCK & KEY INC	310.00						
	11/06/23	COMMISSION MEETING							
1	E2302	10/17/23 DOOR LOCK REPAIR PW	310.00			6020	450000	420	101000
		Total for Vendor:	310.00						
113912		5131 ABIGAIL MINDEMAN	3,305.79						
1	10/25/23	Child Care Improvement Grant	3,305.79			2960	411900	416	101000
		Total for Vendor:	3,305.79						
113963		3279 ACCELERATED GREEN WORKS INC	222.00						
1	s1-23316	10/17/23 abatement 2139 12 st w	222.00			1000	415000	555	101000
		Total for Vendor:	222.00						
113793		289 ACME TOOLS	815.32						
1	11700067	08/31/23 Misc Tools	815.32			6020	450000	412	101000
114040		289 ACME TOOLS	2,445.76						
	11/06/23	COMMISSION MEETING							
1	11864799	10/13/23 MILUAKEE BATTERIES	706.72			6020	450000	432	101000
2	11864862	10/13/23 IMPELLER	135.50			6020	450000	432	101000

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3	11882274	10/18/23 SPOTLIGHT	129.99			6025 450000	432		101000
4	11907417	10/24/23 TRANSFER PUMP	458.00			6020 450000	432		101000
5	11865288	10/13/23 CREDIT	-13.80			6020 450000	432		101000
6	11891273	10/20/23 CHISELS	261.87			6025 450000	432		101000
7	20135677	09/26/23 WRENCHES/BATTERY	217.05			6025 450000	432		101000
8	20158344	10/02/23 CLAMP METER/INFLATOR	516.08			6025 450000	432		101000
9	20217079	10/17/23 EDGER BLADE	27.99			1000 430001	358		101000
10	11939128	10/31/23 FINANCE CHARGE	6.36			6025 450000	432		101000
114107		289 ACME TOOLS	3,039.79						
1	11803364	09/27/23 Hobart Multi-Handler Welder	1,459.99			2060 415200	641		101000
2	11929661	10/30/23 Hoodlight,hacksaw,spector	540.97			2060 415200	641		101000
3	11931327	10/30/23 punch,chisel set,tap &die dr	1,038.83			2060 415200	641		101000
		Total for Vendor:	6,300.87						
113966		2399 ADVANCED AUTO BODY & GLASS	290.26						
1	65653	11/02/23 #1205 repairs	290.26			1000 421000	322		101000
		Total for Vendor:	290.26						
113970		4467 ALL FINISH CONCRETE	200,636.35						
1	Pay App 4	11/06/23 Imp Dist 2271	200,636.35			4005 480000	670		101000
		Total for Vendor:	200,636.35						
114037		865 AMERICAN ENTERPRISES, INC.	7,000.00						
11/06/23		COMMISSION MEETING							
1	2154	10/20/23 COMPACTOR RENTAL	7,000.00			4387 480000	678		101000
		Total for Vendor:	7,000.00						
113788		2844 AMERICAN MAIL HOUSE INC	1,468.79						
1	112915	10/11/23 Dist 2276 Mailers	1,468.79			4017 480000	670		101000
		Total for Vendor:	1,468.79						
113962		999999 ANTHONY ROME	190.00						
		Tree Planting Permit - 1159 Brooks Dr							
1	11/02/23	Tree - 1159 Brooks Dr	190.00			5000 422000	490		101000
		Total for Vendor:	190.00						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
114029		22 ASPLIN EXCAVATING	2,458.62						
	11/06/23	COMMISSION MEETING							
1	233918	10/09/23 CLASS 5	2,458.62			6020	450000	394	101000
		Total for Vendor:	2,458.62						
113915	-99445E	4672 ASURE PAYROLL TAX MANAGEMENT	201,491.47						
	10/6/23	payroll							
1	10/06/23	Social Security	95,309.30			1000	212501		101000
2	10/06/23	Medicare	22,290.22			1000	212502		101000
3	10/06/23	Federal Income Tax	76,424.95			1000	212503		101000
4	10/06/23	ND State Tax	3,551.00			1000	212504		101000
5	10/06/23	MN State Tax	3,916.00			1000	212505		101000
113916	-99444E	4672 ASURE PAYROLL TAX MANAGEMENT	201,297.83						
	10/20/23	payroll							
1	10/20/23	Social Security	94,404.16			1000	212501		101000
2	10/20/23	Medicare	22,078.26			1000	212502		101000
3	10/20/23	Federal Income Tax	77,336.41			1000	212503		101000
4	10/20/23	ND State Tax	3,626.00			1000	212504		101000
5	10/20/23	MN State Tax	3,853.00			1000	212505		101000
		Total for Vendor:	402,789.30						
113935		2931 AUTO VALUE PARTS STORES	411.63						
	11/6/23	COMMISSION MEETING							
1	99234552	10/17/23 HD AIR FLEET	36.68			6010	450200	427	101000
2	99234544	10/17/23 OIL FILTER	6.52			1000	421000	427	101000
3	99233054	10/10/23 HD AIR FARM	17.16			1000	430000	427	101000
4	99234553	10/17/23 FILTERS	86.22			6020	450000	427	101000
5	99234550	10/17/23 FILTERS	108.20			6010	450200	427	101000
6	99235236	10/19/23 SPOOL CABLE	156.85			1000	430000	427	101000
114012		2931 AUTO VALUE PARTS STORES	296.48						
	11/06/23	COMMISSION MEETING							
1	99237448	10/31/23 FILTERS	6.52			1000	421000	427	101000
2	99234546	10/17/23 FILTERS	3.26			1000	430000	427	101000
3	99237452	10/31/23 FILTERS	3.26			6025	450000	427	101000

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4	99235978	10/24/23 FILTERS	6.52			1000 415000	427		101000
5	99237451	10/31/23 FILTERS	95.00			1000 430000	427		101000
6	99236270	10/25/23 3100 FUEL FILTER	62.92			1000 430000	427		101000
7	99237178	10/30/23 SPOOL CABLE	119.00			6020 450000	610		101000
Total for Vendor:			708.11						
113949		1926 AUTO-OWNERS INSURANCE	391.18						
1	012554977	10/19/23 Airport - Auto Premium	391.18			7050 500000	321		101000
Total for Vendor:			391.18						
113850		1695 BAKER & TAYLOR	8.48						
1	2037828049	10/09/23 BOOKS	8.48			7000 411600	662		101000
Total for Vendor:			8.48						
114060		1069 BAKER GARDEN & GIFT	279.98						
11/06/23		COMMISSION MEETING							
1	868163	10/20/23 HONEYLOCUST TREE	139.99			2210 428000	446		101000
2	868748	10/25/23 LILAC TREE	139.99			2210 428000	446		101000
Total for Vendor:			279.98						
113839		5169 BAKER TILLY US, LLP	16,170.00						
		City Administrator Search							
1	BT2496162	07/31/23 Agreement Letter	8,085.00			1000 414000	399		101000
2	BT2496162	07/31/23 Phase I	8,085.00			1000 414000	399		101000
Total for Vendor:			16,170.00						
114114		3149 BEE SEEN GEAR	316.00						
1	61848	10/31/23 patches on caps,D Sapp	194.00			2060 415200	422		101000
2	62009	10/31/23 cover names on polos	122.00			2060 415200	422		101000
Total for Vendor:			316.00						
114041		36 BERT'S TRUCK EQUIPMENT	6.90						
11/06/23		COMMISSION MEETING							
1	98871	10/26/23 HARDWARE	6.90			6020 450000	427		101000
Total for Vendor:			6.90						

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113791		3489 BOLTON & MENK, INC	12,000.00								
1	0320883	09/25/23 Project 2279	12,000.00			4802		480000	313		101000
113792		3489 BOLTON & MENK, INC	396.00								
1	0320896	09/25/23 Update Traffic Signal Timing	396.00			1000		430000	487		101000
113920		3489 BOLTON & MENK, INC	198.00								
1	0322659	10/17/23 Traffic Signal Timing	198.00			1000		430000	487		101000
113942		3489 BOLTON & MENK, INC	34,364.79								
1	0320895	09/25/23 Project 0T6.129725	34,364.79			1000		418000	418		101000
113943		3489 BOLTON & MENK, INC	13,326.00								
1	0322658	10/17/23 Project 0T6.129725	13,326.00			1000		418000	418		101000
		Total for Vendor:	60,284.79								
113983		26 BORDER STATES INDUSTRIES INC	4,878.63								
	11/6/23	Commission Meeting									
1	927300464	11/01/23 ELEC SUPPLIES	4,878.63			1000		430002	527		101000
		Total for Vendor:	4,878.63								
113866		3512 BOUND TREE MEDICAL, LLC	107.10								
1	85119203	10/11/23 Medical Supplies	107.10			2060		415200	500		101000
		Total for Vendor:	107.10								
113911		3758 BRANDON GAUGLER	25.00								
1	771954	10/28/23 Reimbursement for EMT Recert	25.00			2060		415200	340		101000
		Total for Vendor:	25.00								
113831		73 BRAUN INTERTEC	4,081.75								
1	B362247	10/17/23 Imp Dist 1316	4,081.75			4065		480000	724		101000
113832		73 BRAUN INTERTEC	3,559.20								
1	B362248	10/17/23 Imp Dist 2271	3,559.20			4005		480000	724		101000

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113833		73 BRAUN INTERTEC	476.00								
1	B362249	10/17/23 Project 1343	476.00			4004		480000	724		101000
113834		73 BRAUN INTERTEC	544.00								
1	B362250	10/17/23 Project 9008	544.00			2970		480000	724		101000
113835		73 BRAUN INTERTEC	1,392.00								
1	B362251	10/17/23 Imp Dist 2272	1,392.00			4014		480000	724		101000
113836		73 BRAUN INTERTEC	408.00								
1	B362252	10/17/23 Project 4068	408.00			4007		480000	724		101000
113837		73 BRAUN INTERTEC	3,606.00								
1	B362253	10/17/23 Project 4069	3,606.00			4018		480000	724		101000
		Total for Vendor:	14,066.95								
114023		652 BRENCO CORPORATION	38.00								
	11/06/23	COMMISSION MEETING									
1	0137606	10/20/23 7035 RM 110	38.00			6025		450000	427		101000
114095		652 BRENCO CORPORATION	351.84								
1	0138163	10/31/23 New HQ wash brushes,squeegee	351.84			2060		415200	420		101000
		Total for Vendor:	389.84								
113867		3892 BURGGRAF'S ACE FARGO WEST #17458	20.97								
1	2759	10/08/23 Painting the S Station Doors	13.00			2060		415200	494		101000
2	2736	09/28/23 Working on S Station Doors	7.97			2060		415200	494		101000
113937		3892 BURGGRAF'S ACE FARGO WEST #17458	233.42								
	11/6/23	COMMISSION MEETING									
1	2795	10/21/23 HARDWARE	26.98			6025		450000	825		101000
2	2797	10/21/23 HARDWARE	70.40			6025		450000	825		101000
3	2769	10/11/23 HARDWARE	15.12			6025		450000	437		101000
4	2762	10/10/23 TOOLS	91.94			6025		450000	432		101000
5	2680	09/06/23 CLOTH HDW	12.99			6025		450000	432		101000
6	2772	10/11/23 CAULKGUN	15.99			6025		450000	437		101000
		Total for Vendor:	254.39								

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114047		4826 BURNS & MCDONNELL ENGINEERING	23,750.66						
	11/06/23	COMMISSION MEETING							
1	153301-4	10/30/23 SANITATION STUDY	23,750.66			6010 450200	418		101000
		Total for Vendor:	23,750.66						
113848		351 BUSINESS ESSENTIALS	174.00						
1	W012623851	09/27/23 SHIPPING LABELS	66.38			7000 411600	410		101000
2	W012644561	10/09/23 PAPER TOWELS/SCOTCH TAPE	107.62			7000 411600	410		101000
113868		351 BUSINESS ESSENTIALS	225.00						
1	629544	10/13/23 Business Cards/new address	225.00			2060 415200	410		101000
113923		351 BUSINESS ESSENTIALS	37.44						
	11/6/23	Commission Meeting							
1	1262514	09/26/23 OFFICE SUPPLIES	37.44			1000 450000	410		101000
114093		351 BUSINESS ESSENTIALS	156.00						
	11/06/23	COMMISSION MEETING							
1	0E630447	10/30/23 STREET ROUTE BOOKS	156.00			1000 430000	410		101000
114096		351 BUSINESS ESSENTIALS	684.86						
1	1266371-1	10/19/23 Proximity Badge Holders	59.98			2060 415200	420		101000
2	1266371-1	10/19/23 New HQ Desk Mats	599.88			4795 480000	670		101000
3	630276-1	10/26/23 Business Cards	25.00			2060 415200	410		101000
		Total for Vendor:	1,277.30						
113808		32 BUSINESS SOFTWARE, INC.	28,050.00						
		Assessments and Specials							
		1/1/23-12/31/23							
1	23-2092	10/01/23 Annual Software Maintenance	14,025.00			1000 414100	497		101000
2	23-2092	10/01/23 Annual Software Maintenance	14,025.00			1000 414101	497		101000
		Total for Vendor:	28,050.00						

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113975		39 BUTLER MACHINERY	2,392.91						
	11/6/23	Commission Meeting							
1	PS0626272	10/31/23 BIT	262.69			1000 430000	427		101000
2	PS0624962	10/11/23 4008 PLATE/PADS	2,130.22			6010 450200	427		101000
113994		39 BUTLER MACHINERY	465.92						
	11/6/23	Commission Meeting							
1	PS0625847	10/24/23 RENTAL GRADER SEAL KITS	922.50			1000 430000	427		101000
2	CS0060175	10/28/23 BIT END RET	-456.58			1000 430000	427		101000
		Total for Vendor:	2,858.83						
113861	109697S	51 CASS COUNTY ELECTRIC COOP	41,096.61						
1	10/10/23	STREET LIGHT FEED POINTS	18,180.00			1000 430002	391		101000
2	10/10/23	LIFT STATIONS	19,672.00			6025 450000	351		101000
3	10/10/23	LIGHTS STAGE & COURTYARD	1,543.41			2310 452120	527		101000
4	10/10/23	LIGHTS PARKING RAMP	1,034.42			2310 452120	527		101000
5	10/10/23	SHEYENNE ST METER	666.78			1000 430002	391		101000
		Total for Vendor:	41,096.61						
114010		1355 CASS COUNTY GOVERNMENT	425.00						
1	005551	10/24/23 sept 2023 jail housing	425.00			1000 421000	398		101000
		Total for Vendor:	425.00						
113972		2909 CC STEEL LLC	9,710.23						
1	Pay App 4F	11/06/23 Project 4068 - Final	9,710.23			4007 480000	670		101000
		Total for Vendor:	9,710.23						
113876		4108 CED	314.44						
	11/6/23	Commission Meeting							
1	3481038435	10/24/23 SALT SHED	314.44			4796 480000	670		101000
114046		4108 CED	124.88						
	11/06/23	COMMISSION MEETING							
1	3481039506	10/31/23 HEAT SHRINK	124.88			1000 430002	527		101000
		Total for Vendor:	439.32						

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113803		1777 CENTURY LINK	70.32						
1	Oct 23	10/07/23 WF Airport	70.32			7050 500000	356		101000
		Total for Vendor:	70.32						
114025		3216 CINTAS	80.99						
11/06/23		COMMISSION MEETING							
1	4170891775	10/16/23 SHOP TOWELS	80.99			1000 455000	433		101000
114084		3216 CINTAS	80.99						
11/06/23		COMMISSION MEETING							
1	4172312885	10/30/23 SHOP TOWELS	80.99			1000 455000	433		101000
		Total for Vendor:	161.98						
113762		111 CITY OF FARGO	30,375.92						
1	448169	10/11/23 Para Rides Rt 20 & 24 - Sep 23	30,375.92			1000 415000	376		101000
		Total for Vendor:	30,375.92						
113860	109698S	2880 CITY OF FARGO	704,161.80						
1	10/05/23	5635 14 AVE N	21.05			6020 450000	345		101000
2	10/05/23	1 32 AVE S	148,788.60			6020 450000	345		101000
3	10/05/23	1 MAIN AVE	207,097.35			6020 450000	345		101000
4	10/05/23	2220 57 ST N	247,617.00			6025 450000	347		101000
5	10/05/23	1 GSR	100,637.80			6020 450000	345		101000
		Total for Vendor:	704,161.80						
113988		111 CITY OF FARGO	367.77						
1	448832	10/30/23 tyler tech additional maintena	367.77			1000 421000	497		101000
113990		111 CITY OF FARGO	87,376.40						
11/6/23		Commission Meeting							
1	448168	10/11/23 LANDFILL FEES	29,314.31			6010 450200	355		101000
2	448499	10/18/23 LANDFILL FEES	29,415.43			6010 450200	355		101000
3	448780	10/25/23 LANDFILL FEES	28,646.66			6010 450200	355		101000

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114028		111 CITY OF FARGO	1,144.00						
	11/06/23	COMMISSION MEETING							
1	447848	10/04/23 TACK OIL	1,144.00			1000 430000	722		101000
		Total for Vendor:	88,888.17						
113907		3167 City of West Fargo	8,826.17						
1	18140	10/26/23 NEW FD Disposal Fees	8,826.17			4795 480000	670		101000
113919		3167 City of West Fargo	73.00						
1	02066	Oct 10/19/23 Airport Dumpster	73.00			7050 500000	420		101000
		Total for Vendor:	8,899.17						
113760		3021 CIVICPLUS LLC	14,555.59						
	9/12/23-9/11/24								
1	267137	09/12/23 Annual Fees	14,555.59			1000 416200	497		101000
113761		3021 CIVICPLUS LLC	15,280.65						
	10/29/23-10/28/24								
1	270139	10/29/23 Annual Fees	15,280.65			1000 415000	497		101000
		Total for Vendor:	29,836.24						
114004		1904 CODE 4 SERVICES, INC	4,588.98						
1	8855	10/24/23 #1201 installs	1,033.14			1000 421000	610		101000
2	8897	10/25/23 bwc components installs	3,555.84			1000 421000	610		101000
		Total for Vendor:	4,588.98						
114032		2482 CODY BEILKE	842.82						
1	11/03/23	rental car reimb	86.42			1000 421000	340		101000
2	11/03/23	air reimb	756.40			1000 421000	340		101000
		Total for Vendor:	842.82						
114039		133 COLE PAPERS	467.57						
	11/06/23	COMMISSION MEETING							
1	10354741	10/12/23 PW PAPER SUPPLIES	467.57			6020 450000	500		101000
		Total for Vendor:	467.57						

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113843	109693S	999999 CONSTANCE BERGENE	7.95						
		Moved out so we need to refund credit balance on account							
		Acct # 02101350-05							
1	10/23/23	Move Out - UB Refund	7.95			6020	214100		101000
		Total for Vendor:	7.95						
113931		3245 CORE & MAIN	30,788.90						
	11/6/23	COMMISSION MEETING							
1	T838879	10/26/23 COUPLING/CPLG	661.74			6020	450000	438	101000
2	T770277	10/16/23 WATER METERS	31,200.00			6020	450000	429	101000
3	T802730	10/20/23 PVC S80 MXF	6.06			6020	450000	438	101000
4	T822158	10/24/23 HARDWARE/COMP FLG/GASKET	95.90			6020	450000	429	101000
5	T780870	10/24/23 ADAPTER - RET CREDIT	-1,174.80			6020	450000	429	101000
114051		3245 CORE & MAIN	11,620.71						
	11/06/23	COMMISSION MEETING							
1	T716490	10/06/23 NEENAH RING/SEWER RINGS	2,200.71			6025	450000	437	101000
2	T835022	10/25/23 METERS	9,420.00			6020	450000	429	101000
114065		3245 CORE & MAIN	420.92						
	11/06/23	COMMISSION MEETING							
1	T861901	10/31/23 SEWER PIPE	420.92			4796	480000	670	101000
		Total for Vendor:	42,830.53						
113932		47 CORWIN CHRYSLER	27.65						
	11/6/23	COMMISSION MEETING							
1	145174	10/18/23 1189 POWER STEERING FLUID	27.65			1000	421000	427	101000
		Total for Vendor:	27.65						
114034		60 CROSSCOUNTRY FREIGHT SOLUTIONS	132.92						
	11/06/23	COMMISSION MEETING							
1	1267759	10/09/23 WATER TESTING SHIPPING	132.92			6025	450000	360	101000
		Total for Vendor:	132.92						

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113874		159 CULINEX	3,523.43								
1	889251	10/11/23 Kitchen supplies/new HQ	3,146.44			4795		480000	641		101000
2	889661	10/20/23 Kitchen supplies/new HQ	376.99			4795		480000	641		101000
		Total for Vendor:	3,523.43								
114115		3500 CUMMINS SALES AND SERVICE	534.00								
1	94471	10/24/23 L-75 check engine light-thrott	534.00			2060		415200	420		101000
		Total for Vendor:	534.00								
113901		4498 CURRENT ELECTRIC LLC	436.53								
1	5425	10/18/23 Airport - Repair Runway Lights	436.53			7050		500000	427		101000
		Total for Vendor:	436.53								
113927		65 CURT'S LOCK & KEY	52.47								
	11/6/23	Commission Meeting									
1	273697	10/27/23 KEYS	52.47			6010		450200	433		101000
		Total for Vendor:	52.47								
114073		1675 DAKOTA FLUID POWER, INC	1,773.27								
	11/06/23	COMMISSION MEETING									
1	7132009	10/19/23 HARDWARE	12.22			6010		450200	427		101000
2	7131208	10/17/23 5102 FIELD SERVICE - COMP AIR	799.64			1000		455000	427		101000
3	7133414	10/24/23 HARDWARE	76.56			6020		450000	427		101000
4	7132009	10/19/23 HARDWARE	12.22			1000		430000	427		101000
5	7133533	10/24/23 HARDWARE	-23.84			6025		450000	427		101000
6	7133547	10/24/23 7027 HARDWARE	32.34			6025		450000	427		101000
7	7133412	10/24/23 7027 GUAGE/FILTER/HEAD ASSY	378.93			6025		450000	427		101000
8	7112134	08/25/23 3071 GATES HOSE ASSY	481.86			1000		430000	427		101000
9	7112912	08/28/23 394 HARDWARE	3.34			1000		430000	427		101000
		Total for Vendor:	1,773.27								
114067		79 DAKOTA HOSE & EQUIP	1,115.44								
	11/06/23	COMMISSION MEETING									
1	3190217	10/31/23 LIFT CLEANING HOSE	1,115.44			6025		450000	825		101000
		Total for Vendor:	1,115.44								

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113869		624 DAKOTA SUPPLY GROUP	120.95						
1	103136786	10/05/23 Electricktion for new HQ-PW	120.95			4795 480000	670		101000
113878		624 DAKOTA SUPPLY GROUP	703.83						
11/6/23		Commission Meeting							
1	30191841	10/24/23 SALT SHED	575.37			4796 480000	670		101000
2	3172842	10/17/23 ELEC SUPPLIES	128.46			1000 455000	420		101000
113930		624 DAKOTA SUPPLY GROUP	12.48						
11/6/23		COMMISSION MEETING							
1	103160079	10/12/23 FIRE DEPT - HARDWARE	12.48			4795 480000	670		101000
113999		624 DAKOTA SUPPLY GROUP	296.59						
1	103171758	10/17/23 blue beacon project	143.08			1000 421000	641		101000
2	103171872	10/20/23 blue beacon project	134.32			1000 421000	641		101000
3	103171872	10/17/23 blue beacon project	19.19			1000 421000	641		101000
114062		624 DAKOTA SUPPLY GROUP	58.95						
11/06/23		COMMISSION MEETING							
1	103212592	10/31/23 ELEC SUPPLIES	39.06			1000 430002	527		101000
2	103219473	11/01/23 ELECT SUPPLIES	19.89			1000 455000	420		101000
		Total for Vendor:	1,192.80						
114098		87 DAKOTA TIRE	1,363.92						
1	936525	10/30/23 Training P-up new tires	1,363.92			2060 415200	420		101000
		Total for Vendor:	1,363.92						
113969		90 DAKOTA UNDERGROUND	111,117.00						
1	Pay App 12	10/25/23 Imp Dist 1337	111,117.00			4086 480000	670		101000
		Total for Vendor:	111,117.00						
113939		999999 DANIEL EDWARDS	107.00						
1	10/25/23	Refund Bldg Permit Fees	107.00			1000 214100			101000
		Total for Vendor:	107.00						

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113773		856 DAVE'S WEST FARGO TIRE	215.78								
1	122088	10/17/23 #1206 tire mount	215.78			1000		421000	427		101000
114007		856 DAVE'S WEST FARGO TIRE	548.58								
1	122383	10/30/23 #158 mount tire	49.68			1000		421000	427		101000
2	122273	10/27/23 #1189 repair to tire rim	498.90			1000		421000	427		101000
		Total for Vendor:	764.36								
113914		3525 DELL SPRECHER	161.25								
1	18872	10/28/23 Reimbursement for Boots	161.25			2060		415200	422		101000
		Total for Vendor:	161.25								
113774		4603 DOLAN CONSULTING GROUP	450.00								
1	122088	10/17/23 online reg for birney	450.00			1000		421000	340		101000
		L2320102301720173									
		Total for Vendor:	450.00								
114002		2070 DORA ROLL	144.00								
1	09/15/23	reimb for grooming fee	144.00			1000		421000	915		101000
		Total for Vendor:	144.00								
113781		5149 DORTHY JUNG	816.13								
1	10/17/23	Child Care Grant	816.13			2960		411900	416		101000
		Total for Vendor:	816.13								
113881		3762 DREAMSEATS LLC	27,779.11								
1	4759119	10/23/23 Furniture for new HQ	27,779.11			4795		480000	641		101000
		Total for Vendor:	27,779.11								
114104		2100 EAGLE RUN CROSSING LLC	560.16								
	11/06/23	COMMISSION MEETING									
1	2070	10/24/23 4502 RENTAL DIESEL	321.17			1000		430000	424		101000
2	9967	09/20/23 5402 DIESEL	25.81			1000		430001	424		101000
3	4361	09/20/23 3401 PREMIUM	19.66			1000		430000	424		101000
4	4376	09/05/23 32ND AVE WATER PUMP	13.77			6025		450000	424		101000
5	541	09/08/23 PRESSURE WASHER FUEL	14.15			6025		450000	424		101000

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6	6437	10/09/23 RENTAL DIESEL	165.60			1000		430000	424		101000
		Total for Vendor:	560.16								
113944		1502 EIDE BAILLY LLP	7,508.64								
1	EI01580502	10/28/23 Fiscal Condition Assessmen	7,508.64			1000		414100	428		101000
113952		1502 EIDE BAILLY LLP	270.00								
		Professional services related to 2022 audit									
1	EI01565420	09/29/23 GASB 87 - Sept 2023	270.00			1000		415000	369		101000
		Total for Vendor:	7,778.64								
113979		545 ELECTRIC PUMP LLC	8,215.07								
		11/6/23 Commission Meeting									
1	76895	10/20/23 HAYDEN HEIGHTS PUMP REPLACE	5,051.07			6025		450000	825		101000
2	76746	09/29/23 FLYGT REPAIRS	3,164.00			6025		450000	825		101000
		Total for Vendor:	8,215.07								
113826	109689S	999999 ELLEN JOHNSON	60.78								
1		10/18/23 Utility Billing Refund	60.78			6020		214100			101000
		Total for Vendor:	60.78								
113815	109703S	3547 EQUITABLE UNIT ANNUITY	2,000.00								
1		10/31/23 Deferred Comp Oct 2023	2,000.00			1000		212524			101000
		Total for Vendor:	2,000.00								
113784		2862 ESSENTIA HEALTH	2,827.00								
1	10.2023	10/18/23 annual physicals	2,337.00			1000		421000	996		101000
2	10.2023	10/18/23 preplacement	490.00			1000		421000	387		101000
113870		2862 ESSENTIA HEALTH	1,643.00								
1	800013881.	10/18/23 FD September Annual Physic	1,643.00			2060		415200	996		101000
		Total for Vendor:	4,470.00								
114024		3344 FACTORY MOTOR PARTS	149.83								
		11/06/23 COMMISSION MEETING									
1	371186334	10/19/23 1196 BLOWER MOTOR	58.13			1000		421000	427		101000
2	371185868	10/17/23 8014 TENSIONER	91.70			1000		415000	427		101000

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114080		3344 FACTORY MOTOR PARTS	279.96						
	11/06/23	COMMISSION MEETING							
1	371187049	10/25/23 1195 TOW PADS	153.03			1000 421000	427		101000
2	371187891	10/31/23 1172 ACTUATOR	126.93			1000 421000	427		101000
		Total for Vendor:	429.79						
113977		660 FARGO FREIGHTLINER	1,381.70						
	11/6/23	Commission Meeting							
1	X101124279	08/16/23 M2 ADAPTER	313.36			6010 450200	427		101000
2	X101131013	10/13/23 4799 CYLINDER ASSY	55.99			6010 450200	427		101000
3	FC10120230	10/31/23 FINANCE CHARGE	4.70			6010 450200	427		101000
4	FC10113229	10/31/23 FINANCE CHARGE	4.77			6010 450200	427		101000
5	X102208801	10/27/23 243 50GAL D TAKE OFF W BRA	1,002.88			6020 450000	427		101000
114075		660 FARGO FREIGHTLINER	3,720.09						
	11/06/23	COMMISSION MEETING							
1	X101132295	10/31/23 407-410 RR DIFF	3,720.09			6010 450200	427		101000
		Total for Vendor:	5,101.79						
114011		151 FEDERAL EXPRESS	15.24						
1	830435710	11/01/23 pkg mailed	5.08			1000 421000	661		101000
2	829748902	10/25/23 pkg mailed	5.08			1000 421000	661		101000
3	828298607	10/11/23 pkg mailed	5.08			1000 421000	661		101000
		Total for Vendor:	15.24						
114071		3566 FIRST ARRIVING LLC	740.50						
1	2479	10/30/23 Dashboard Renewal	740.50			2060 415200	497		101000
		Total for Vendor:	740.50						
113802		2499 FM CONVENTION & VISITORS BUREAU	53,189.48						
1	July 23	07/31/23 Lodging Tax 2%	35,459.65			2141 411500	533		101000
2	July 23	07/31/23 Lodging Tax 1%	17,729.83			2141 411500	653		101000

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113804		2499 FM CONVENTION & VISITORS BUREAU	46,862.60						
1	Aug 23	08/31/23 Lodging Tax 2%	31,241.73			2141 411500	533		101000
2	Aug 23	08/31/23 Lodging Tax 1%	15,620.87			2141 411500	653		101000
		Total for Vendor:	100,052.08						
113769		155 GALLS, LLC	163.80						
1	025972084	10/16/23 pant for anderson	81.90			1000 421000	422		101000
2	025971829	10/16/23 pant for m. oldham	81.90			1000 421000	422		101000
113783		155 GALLS, LLC	3,608.54						
1	025972214	10/16/23 new officer equipment	290.40			1000 421000	422		101000
2	025972974	10/16/23 boots/equip for hanson	186.39			1000 421000	422		101000
3	025972229	10/16/23 equip for borg	50.40			1000 421000	422		101000
4	025973351	10/16/23 shirt for werner	54.90			1000 421000	422		101000
5	025972597	10/16/23 shirt for haskell	51.98			1000 421000	422		101000
6	025989948	10/17/23 armor vest/halverson	991.49			1000 421000	641		101000
7	025989949	10/17/23 armor vest/ali	991.49			1000 421000	641		101000
8	025989950	10/17/23 armor vest/adel	991.49			1000 421000	641		101000
113871		155 GALLS, LLC	209.37						
1	109151	09/26/23 Statement Cr. from Sept	-157.76			2060 415200	422		101000
2	25840700	10/02/23 D Sprecher jobshirt	98.58			2060 415200	422		101000
3	25841054	10/02/23 J Porter Pants	64.53			2060 415200	422		101000
4	25863839	10/04/23 C Hodgson-New Hire	82.41			2060 415200	422		101000
5	25864731	10/04/23 J Johnson pants	121.61			2060 415200	422		101000
113954		155 GALLS, LLC	2,202.33						
1	026013598	10/19/23 new officer armor vest stew	991.49			1000 421000	641		101000
2	026086495	10/27/23 new officer equipment	265.50			1000 421000	422		101000
3	026050222	10/24/23 new officer equipment	283.50			1000 421000	422		101000
4	026089389	10/27/23 new officer ali	69.33			1000 421000	422		101000
5	026041579	10/23/23 new officer ali	69.33			1000 421000	422		101000
6	026010184	10/19/23 new officer hicks	130.98			1000 421000	422		101000
7	026041573	10/23/23 new officer hicks	74.87			1000 421000	422		101000
8	026128431	10/31/23 new officer braun	15.09			1000 421000	422		101000
9	026087694	10/27/23 equip for m. oldham	12.16			1000 421000	422		101000

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10	026049910	10/24/23 equip for schweyen	132.09			1000		421000	422		101000
11	026040319	10/23/23 equip for t. todd	53.10			1000		421000	422		101000
12	026125432	10/31/23 shirt for hanson	81.89			1000		421000	422		101000
13	026009023	10/19/23 ear mold for hanson	23.72			1000		421000	422		101000
14	026125429	10/31/23 shirt for carlson	72.01			1000		421000	422		101000
15	026041569	10/23/23 flleece for carlson	109.19			1000		421000	422		101000
16	026089369	10/27/23 shirt for carlson	80.28			1000		421000	422		101000
17	026015707	10/19/23 credit	-98.10			1000		421000	422		101000
18	026026799	10/20/23 credit	-82.10			1000		421000	422		101000
19	026015552	10/19/23 credit	-82.00			1000		421000	422		101000
113982		155 GALLS, LLC	258.99								
1	026120361	10/31/23 pants for schweyen	80.10			1000		421000	422		101000
2	026128927	10/31/23 new officer hicks	15.09			1000		421000	422		101000
3	026120924	10/31/23 new officer hicks	163.80			1000		421000	422		101000
114100		155 GALLS, LLC	790.94								
1	25995939	10/18/23 Uniforms-Miller, O'Bryant,Cv	574.61			2060		415200	422		101000
2	25996009	10/18/23 K Miller Promotion Clothing	82.07			2060		415200	422		101000
3	25996045	10/18/23 Johnson's-belt, Underhill	134.26			2060		415200	422		101000
		Total for Vendor:	7,233.97								
114018		156 GENERAL EQUIP & SUPPLIES	3,900.00								
11/06/23		COMMISSION MEETING									
1	10080678	08/30/23 CRAWLER TRACTOR RENTAL	7,800.00			4387		480000	678		101000
2	10080908	09/11/23 RENTAL INVOICE CREDIT	-3,900.00			4387		480000	678		101000
		Total for Vendor:	3,900.00								
114090		2864 GOODIN COMPANY	567.82								
11/06/23		COMMISSION MEETING									
1	8259328	10/19/23 FILTERS	567.82			1000		455000	500		101000
		Total for Vendor:	567.82								
113976		2558 GOODYEAR COMMERCIAL TIRE	2,822.65								
11/6/23		Commission Meeting									
1	1301090083	10/30/23 TIRE DISPOSAL	16.50			6010		450200	427		101000
2	1301090052	10/26/23 TIRES	814.39			6010		450200	427		101000

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3	1301089642	09/01/23 TIRES	886.19			6010 450200	427		101000
4	1301090001	10/20/23 4200 TIRES	815.94			6010 450200	427		101000
5	1301090015	10/23/23 TIRE	248.13			6010 450200	427		101000
6	1301090013	10/23/23 TIRE MOUNT	41.50			6010 450200	427		101000
Total for Vendor:			2,822.65						
113872		556 GRAINGER, INC.	73.36						
1	9866549984	10/11/23 Wheels for new gear rack	73.36			2060 415200	420		101000
113936		556 GRAINGER, INC.	157.80						
11/6/23		COMMISSION MEETING							
1	9877670639	10/20/23 TUBING KIT	157.80			6025 450000	639		101000
114070		556 GRAINGER, INC.	21.26						
11/06/23		COMMISSION MEETING							
1	9890084131	11/01/23 OVERBOOTS	21.26			6020 450000	422		101000
Total for Vendor:			252.42						
113875		939 GRAYBAR	787.20						
11/6/23		Commission Meeting							
1	9334507646	10/24/23 MODULE 120KA	787.20			6025 450000	826		101000
Total for Vendor:			787.20						
113849		2877 GREATAMERICA FINANCIAL SERVICES	443.23						
1	35124561	10/20/23 SERVICE AGREEMENTS- CONTRACT	443.23			7000 411600	428		101000
Total for Vendor:			443.23						
113766	109701S	2318 HABERDASHERY	541.93						
1	69860	09/08/23 New Employee Clothing - IT	190.97			1000 414104	410		101000
2	69860	09/08/23 New Employee Clothing - HR	270.97			1000 414103	410		101000
3	69860	09/08/23 New Employee Clothing - Financ	65.99			1000 414100	410		101000
4	69860	09/08/23 New Employee Clothing - Ship	14.00			1000 415000	410		101000
Total for Vendor:			541.93						

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113840		4642 HAIDER HOWITZER	87.50						
		Highpoint (Vendor) Conference - 10/10/23-10/12-23 - Billings, MT							
1	10/23/23	Travel Reimbursement	87.50			1000 414104	340		101000
		Total for Vendor:	87.50						
113981		135 HAWKINS WTR TREATMENT	13,573.94						
		11/6/23 Commission Meeting							
1	6614701	10/30/23 AQUA HAWK	7,242.81			6025 450000	423		101000
2	6596922	10/05/23 AQUA HAWK	6,331.13			6025 450000	423		101000
114053		135 HAWKINS WTR TREATMENT	5,014.25						
		11/06/23 COMMISSION MEETING							
1	6611745	10/25/23 AQUA HAWK	5,014.25			6025 450000	423		101000
		Total for Vendor:	18,588.19						
113857		180 HAZERS	1,085.00						
		11/6/23 Commission Meeting							
1	62624	10/17/23 APPLIANCE DISPOSAL	1,085.00			6010 450200	357		101000
114049		180 HAZERS	1,050.00						
		11/06/23 COMMISSION MEETING							
1	62638	10/26/23 APPLIANCE DISPOSAL	1,050.00			6010 450200	357		101000
		Total for Vendor:	2,135.00						
113795		5096 HDR ENGINEERING INC.	3,287.50						
1	1200560524	10/12/23 Project 9040	3,287.50			4507 480000	313		101000
		Total for Vendor:	3,287.50						
114099		4026 HEIMAN INC	787.22						
1	0925749	10/17/23 Gear Repair	787.22			2060 415200	420		101000
		Total for Vendor:	787.22						
113786		2820 HIGH POINT NETWORKS	153,161.00						
1	234356	09/27/23 Network Equipment/Hardware	153,161.00			1000 414104	497		101000
		Total for Vendor:	153,161.00						

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114008		3593 HOLIDAY COMPANIES	5.00						
1	0635011123	10/31/23 october car wash	5.00			1000 421000	420		101000
		Total for Vendor:	5.00						
113794		3285 HOUSTON ENGINEERING INC.	5,000.50						
1	66654	08/23/23 Imp Dist 2261	5,000.50			4442 480000	313		101000
		Total for Vendor:	5,000.50						
114016		358 HUBERT OYE-SONS CONST.	529.92						
	11/06/23	COMMISSION MEETING							
1	1211764	10/13/23 HOT MIX ASPHALT	193.92			1000 430000	722		101000
2	1211762	10/11/23 HOT MIX ASPHALT	336.00			1000 430000	722		101000
114055		358 HUBERT OYE-SONS CONST.	2,915.52						
	11/06/23	COMMISSION MEETING							
1	1211777	10/25/23 HOT MIX ASPHALT	2,915.52			1000 430000	722		101000
		Total for Vendor:	3,445.44						
114074		4144 ICMA MEMBERSHIP RENEWALS	1,074.93						
1	781498	10/30/23 D Fuller ICMA Membership renew	1,074.93			2060 415200	667		101000
		Total for Vendor:	1,074.93						
113785		687 INFORMATION TECHNOLOGY DEPT	655.00						
1	849.3	09/30/23 Sept WAN/Fiber/VPN	655.00			1000 414104	497		101000
		Total for Vendor:	655.00						
113852		4592 INGRAM LIBRARY SERVICES	2,681.54						
1	78266689	10/09/23 BOOKS	16.76			7000 411600	662		101000
2	78266690	10/09/23 BOOKS	14.84			7000 411600	662		101000
3	78266691	10/09/23 BOOKS	36.44			7000 411600	662		101000
4	78293782	10/10/23 BOOKS	128.54			7000 411600	662		101000
5	78307041	10/11/23 BOOKS	23.97			7000 411600	662		101000
6	78307042	10/11/23 BOOKS	27.07			7000 411600	662		101000
7	78307043	10/11/23 BOOKS	10.70			7000 411600	662		101000
8	78307044	10/11/23 BOOKS	985.04			7000 411600	662		101000
9	78307045	10/11/23 BOOKS	181.42			7000 411600	662		101000

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10	78307046	10/11/23 BOOKS	365.35			7000 411600	662		101000
11	78307047	10/11/23 BOOKS	14.10			7000 411600	662		101000
12	78307048	10/11/23 BOOKS	32.45			7000 411600	662		101000
13	78307049	10/11/23 BOOKS	11.84			7000 411600	662		101000
14	78307050	10/11/23 BOOKS	35.06			7000 411600	662		101000
15	78316974	10/11/23 BOOKS	24.73			7000 411600	662		101000
16	78316975	10/11/23 BOOKS	273.63			7000 411600	662		101000
17	78316976	10/11/23 BOOKS	132.67			7000 411600	662		101000
18	78327774	10/12/23 BOOKS	15.02			7000 411600	662		101000
19	78327775	10/12/23 BOOKS	80.40			7000 411600	662		101000
20	78347728	10/13/23 BOOKS	16.21			7000 411600	662		101000
21	78347729	10/13/23 BOOKS	15.30			7000 411600	662		101000
22	78347730	10/13/23 BOOKS	18.78			7000 411600	662		101000
23	78347731	10/13/23 BOOKS	17.46			7000 411600	662		101000
24	78347732	10/13/23 BOOKS	24.06			7000 411600	662		101000
25	78464544	10/20/23 BOOKS	179.70			7000 411600	662		101000
Total for Vendor:			2,681.54						
113882		211 INTERSTATE BATTERIES	161.85						
1	285765	10/24/23 Bat for floor scrubber/new HQ	161.85			4795 480000	641		101000
114038		211 INTERSTATE BATTERIES	156.50						
11/06/23		COMMISSION MEETING							
1	2029193	10/20/23 BATTERIES	52.10			6020 450000	433		101000
2	2029181	10/17/23 BATTERIES	104.40			6020 450000	420		101000
Total for Vendor:			318.35						
114108		1012 INTERSTATE POWER SYSTEMS, INC	1,976.53						
1	2100849	09/29/23 SS Generator Repair	1,976.53			2060 415200	427		101000
Total for Vendor:			1,976.53						
114103		1400 IVORY LEATHERS INC	55.00						
11/06/23		COMMISSION MEETING							
1	11/03/23	DANIELLE ZIPPER REPAIR	15.00			1000 430000	422		101000
2	11/03/23	DANE ZIPPER REPAIR	40.00			6025 450000	422		101000
Total for Vendor:			55.00						

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113980		233 J & L SPORTS	92.92						
1	31065	10/12/23 new officer polos	92.92			1000 421000	422		101000
114021		233 J & L SPORTS	25.00						
11/06/23		COMMISSION MEETING							
1	31067	10/12/23 EMBROIDERY	25.00			1000 450000	422		101000
		Total for Vendor:	117.92						
114031		1765 J.J. KELLER & ASSOC, INC	25.00						
11/06/23		COMMISSION MEETING							
1	9108434903	10/01/23 CDL TRAINING	25.00			1000 450000	497		101000
		Total for Vendor:	25.00						
113841		5172 JAKE ANDERSON	87.50						
		Highpoint (Vendor) Conference - 10/10/23-10/12-23 - Billings, MT							
1		10/23/23 Travel Reimbursement	87.50			1000 414104	340		101000
		Total for Vendor:	87.50						
114113		811 JASON ANDERSON	563.64						
1	11/03/23	meal reimb	404.00			1000 421000	340		101000
2	11/03/23	ground transporation reimb	99.64			1000 421000	340		101000
3	11/03/23	bags reimb	60.00			1000 421000	340		101000
		Total for Vendor:	563.64						
113958		999999 JASON CARRIVEAU	300.00						
		Tree Planting Permit - 6062 Martin Lane W							
1	11/02/23	Tree - 6062 Martin Lane W	300.00			5000 422000	490		101000
		Total for Vendor:	300.00						
114111		794 JASON DURA	444.00						
1	11/03/23	meal reimb	444.00			1000 421000	340		101000
		Total for Vendor:	444.00						

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113864		5137 JODI ROLLE	30.65						
1	10/25/23	Mileage 09/25/23-10/20/23	30.65			1000 414100	340		101000
		Total for Vendor:	30.65						
113873		2798 JOHNSON CONTROLS	1,306.21						
1	1312727427	10/04/23 S Station Water Htr Repair	1,306.21			2060 415200	420		101000
114050		2798 JOHNSON CONTROLS	2,973.05						
11/06/23		COMMISSION MEETING							
1	71445791	10/26/23 AC REPAIR - CH	2,973.05			1000 455000	420		101000
		Total for Vendor:	4,279.26						
113964		2709 JOHNSONS LAWN SERVICE	542.50						
1	293493	10/20/23 abatement 1558 woodridge ln	210.00			1000 415000	555		101000
2	293492	10/20/23 abatement 1050 ashley dr w	87.50			1000 415000	555		101000
3	293491	10/20/23 abatement 2156 5 ave e	105.00			1000 415000	555		101000
4	293490	10/20/23 abatement 2156 5 ave e	140.00			1000 415000	555		101000
		Total for Vendor:	542.50						
113925		344 KARL'S AT THE NODAK CENTER	169.99						
11/6/23		Commission Meeting							
1	343099922	10/13/23 R OLSON COVERALLS	169.99			6025 450000	422		101000
113934		344 KARL'S AT THE NODAK CENTER	40.49						
11/6/23		COMMISSION MEETING							
1	343109203	10/28/23 Z PAINTNER PANTS	40.49			1000 450000	422		101000
114020		344 KARL'S AT THE NODAK CENTER	237.95						
11/06/23		COMMISSION MEETING							
1	343102838	10/18/23 M KNODEL SHIRTS	118.97			6020 450000	422		101000
2	343102778	10/18/23 C COSTELLO PANTS	118.98			6020 450000	422		101000
114030		344 KARL'S AT THE NODAK CENTER	220.45						
711/06/23		COMMISSION MEETING							
1	343105619	10/23/23 J DOCKTER PANTS	220.45			1000 455000	422		101000
		Total for Vendor:	668.88						

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113960		999999 KELLY SCHMIDT	300.00						
		Tree Planting Permit - 1049 Larkin Lane W							
1	11/02/23	Tree - 1049 Larkin Lane W	300.00			5000 422000	490		101000
		Total for Vendor:	300.00						
113782		4886 KERRI STREYLE	1,971.11						
1	10/17/23	Child Care Grant	1,971.11			2960 411900	416		101000
113913		4886 KERRI STREYLE	1,531.93						
1	10/26/23	Child Care Improvement Grant	1,531.93			2960 411900	416		101000
		Total for Vendor:	3,503.04						
114072		3501 KNOX	584.00						
1	404828 10/27/23	1 year KnoxConnect Licenst	584.00			2060 415200	497		101000
		Total for Vendor:	584.00						
113971		693 KPH, INC	982,491.77						
1	Pay App 11 10/25/23	Project 1316	982,491.77			4065 480000	670		101000
		Total for Vendor:	982,491.77						
114117		2325 KUSTOM KONCEPTS	1,360.55						
1	8445 10/31/23	FD New HQ move wall patch	231.04			4795 480000	670		101000
2	8434 10/31/23	FD New HQ Mission Stmt.	1,129.51			4795 480000	670		101000
		Total for Vendor:	1,360.55						
113809		2085 LANGUAGE LINE SERVICES	74.72						
1	11060016 07/31/23	July Interpretation Service	74.72			1000 412000	304		101000
113810		2085 LANGUAGE LINE SERVICES	7.45						
1	11082865 08/31/23	August Interpretation Servic	7.45			1000 412000	304		101000
113811		2085 LANGUAGE LINE SERVICES	62.76						
1	11107895 09/30/23	Sept Interpretation Service	62.76			1000 412000	304		101000
		Total for Vendor:	144.93						

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113967		260 LARS BODY SHOP	4,369.90								
1	5802 10/31/23 #1214 repairs		4,369.90			1000		421000	322		101000
113968		260 LARS BODY SHOP	848.49								
1	5807 10/26/23 #1175 repairs		848.49			1000		421000	322		101000
		Total for Vendor:	5,218.39								
113763		4767 LENOVO (UNITED STATES) INC.	321.19								
1	6465499336 09/09/23 New Docking Station		321.19			1000		414200	497		101000
113764		4767 LENOVO (UNITED STATES) INC.	2,239.25								
1	6465565152 09/15/23 New Laptop		2,239.25			1000		414200	497		101000
113805		4767 LENOVO (UNITED STATES) INC.	1,529.35								
1	6465580583 09/18/23 New Laptop		1,529.35			1000		414100	497		101000
113806		4767 LENOVO (UNITED STATES) INC.	175.19								
1	6465551329 09/14/23 New Docking Station		175.19			1000		414100	497		101000
113883		4767 LENOVO (UNITED STATES) INC.	324.00								
1	6465826987 10/14/23 D Underhill/2 monitors/com		324.00			2060		415200	497		101000
113896		4767 LENOVO (UNITED STATES) INC.	7,879.36								
1	6464968515 07/11/23 New Laptops / Docking Stat		3,740.25			1000		414101	497		101000
2	6465033289 07/18/23 New Laptops / Docking Stat		1,315.55			1000		414101	497		101000
3	6465033289 07/18/23 New Laptops / Docking Stat		2,631.10			1000		414104	497		101000
4	6465087189 07/25/23 New Laptops / Docking Stat		1,382.36			1000		414104	497		101000
5	0400552268 09/12/23 Credit - PO 20230913		-1,189.90			1000		414104	497		101000
		Total for Vendor:	12,468.34								
114069		3418 LOFFLER	59.30								
1	4506518 10/23/23 FD Contract overage		59.30			2060		415200	428		101000
		Total for Vendor:	59.30								

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113812		3491 LOFFLER COMPANIES INC	111.95						
1	34860244	09/11/23 Finance Printer	111.95			1000 414100	428		101000
113813		3491 LOFFLER COMPANIES INC	350.63						
1	35070772	10/11/23 Finance Printer	350.63			1000 414100	428		101000
		Total for Vendor:	462.58						
113884		4872 LOWE'S (FD)	1,131.13						
1	984574	10/03/23 D Sapp wrenches,t-handle	820.74			2060 415200	641		101000
2	979578	09/28/23 D Sapp chisel,bits	37.01			2060 415200	641		101000
3	990404	10/06/23 D Sapp pliers, pry bar,vise	273.38			2060 415200	641		101000
		Total for Vendor:	1,131.13						
113991		711 LUTHER FAMILY FORD	1,557.95						
	11/6/23	Commission Meeting							
1	367164	10/30/23 368 GEAR ASSY	1,557.95			4387 480000	427		101000
		Total for Vendor:	1,557.95						
113945		5175 M&L PRODUCTS	1,250.00						
1	11434	10/30/23 Ergo Chairs	1,250.00			1000 414104	641		101000
		Total for Vendor:	1,250.00						
113997		3304 MAC'S - FARGO	279.77						
	11/6/23	Commission Meeting							
1	H00536	11/02/23 HARDWARE	117.58			1000 430000	433		101000
2	G94336	10/16/23 HARDWARE	118.25			1000 430001	427		101000
3	G94163	10/16/23 MNTG TP BK CD	21.98			1000 430000	427		101000
4	G93268	10/13/23 UTILITY BLADE/PIN	21.96			6025 450000	433		101000
114045		3304 MAC'S - FARGO	26.24						
	11/06/23	COMMISSION MEETING							
1	G87502	09/26/23 HARDWARE	26.24			6010 450200	433		101000

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114066		3304 MAC'S - FARGO	26.97						
	11/06/23	COMMISSION MEETING							
1	G97434	10/25/23 HITCH PIN	26.97			6025 450000	437		101000
114085		3304 MAC'S - FARGO	5.12						
	11/06/23	COMMISSION MEETING							
1	G97865	10/26/23 BULK FASTENER	5.12			6010 450200	427		101000
		Total for Vendor:	338.10						
113787		5171 MAC'S - MOORHEAD	123.84						
1	C31617/9	09/29/23 Project 9042	123.84			4818 480000	670		101000
		Total for Vendor:	123.84						
113885		3536 MACQUEEN EMERGENCY	5,926.37						
1	09720	09/05/23 Lug nuts, switch Rocker	262.16			2060 415200	420		101000
2	09858	10/02/23 L 75 Drain Valve	106.65			2060 415200	420		101000
3	09895	10/09/23 Hose Testing Gauge	245.49			2060 415200	420		101000
4	09907	10/11/23 L-76 Gauges	216.18			2060 415200	420		101000
5	09912	10/11/23 Hose Coolant	45.65			2060 415200	420		101000
6	20823	10/11/23 3 Captain Helmet fromts-new pr	204.00			2060 415200	641		101000
7	09914	10/12/23 Preassure Gauges	99.26			2060 415200	432		101000
8	09915	10/12/23 L 75 Water Level	188.25			2060 415200	420		101000
9	09946	10/18/23 New Hose	4,527.62			2060 415200	641		101000
10	9980	10/25/23 E-75 Set Screw/know locking	31.11			2060 415200	420		101000
		Total for Vendor:	5,926.37						
113817	109704S	3542 MAINSTAY FUNDS	860.00						
1		10/31/23 Mainstay Oct 2023	860.00			1000 212529			101000
		Total for Vendor:	860.00						
113825	109690S	999999 MARLENE & DENNIS ELLEFSON	27.61						
		Moved out but didn't notify us, so we need to refund the ACH autopay							
		Acct #05300302-02							
1		10/18/23 Refund UB Autopay	27.61			6020 214100			101000
		Total for Vendor:	27.61						

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113961		999999 MARY AND ALLAN GERVAIS	300.00						
		Tree Planting Permit - 1061 Ashley Dr W							
1	11/02/23	Tree - 1061 Ashley Dr W	300.00			5000	422000	490	101000
		Total for Vendor:	300.00						
113829	-99451E	4664 MASS MUTUAL (EMPOWER)	4,434.66						
		Empower							
1	10/20/23	October Contributions	4,434.66			1000	212528		101000
		Total for Vendor:	4,434.66						
113818	109705S	3630 MATRIX TRUST COMPANY	5,331.00						
1	10/31/23	Deferred Comp Pre-Tax Oct 23	4,109.00			1000	212547		101000
2	10/31/23	Deferred Comp Post-Tax Oct 23	1,222.00			1000	212548		101000
		Total for Vendor:	5,331.00						
113801		299 MENARDS	39.93						
1	15203 10/17/23	blue beacon project	29.97			1000	421000	641	101000
2	15318 10/18/23	blue beacon project	9.96			1000	421000	641	101000
113886		299 MENARDS	397.00						
1	15196 10/17/23	New HQ-PW Elec. brackets	29.45			4795	480000	670	101000
2	14644 10/10/23	L-76 cable ties,Station Supply	15.37			2060	415200	420	101000
3	14808 10/12/23	Build gear rack/new HQ	11.95			2060	415200	420	101000
4	15436 10/19/23	Drill Bits	24.63			2060	415200	420	101000
5	15513 10/20/23	Touch up repairs/new HQ	121.89			2060	415200	494	101000
6	15427 10/19/23	Drill bits, bolts	9.85			2060	415200	420	101000
7	15433 10/19/23	Drill Bits, Bolts Return	-9.85			2060	415200	420	101000
8	15344 10/18/23	Hang flag/new HQ	193.71			2060	415200	420	101000
113996		299 MENARDS	29.97						
1	15493 10/17/23	blue beacon - acct 30360315	29.97			1000	421000	641	101000
		Total for Vendor:	466.90						

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113859		4622 MENARDS PW	425.08						
	11/6/23	Commission Meeting							
2	14921 10/13/23	MOUSEBAIT/TOOLS	207.56			1000 430000	433		101000
3	14088 10/03/23	MOUSE TRAPS	52.37			6020 450000	420		101000
4	14768 10/11/23	CLEANING SUPPLIES	28.31			1000 455000	500		101000
5	15124 10/16/23	SHOP SUPPLIES	55.93			1000 430000	432		101000
6	15503 10/20/23	TOOLS	80.91			1000 430000	432		101000
113879		4622 MENARDS PW	617.45						
	11/6/23	Commission Meeting							
1	15499 10/20/23	STENCIL KIT/BLACK SPRAY	26.32			1000 430000	639		101000
2	15395 10/19/23	EDGER BLADE	32.97			1000 430001	358		101000
3	15237 10/17/23	HARDWARE	18.31			1000 430000	432		101000
4	15752 10/23/23	HARDWARE	7.00			6025 450000	432		101000
5	15510 10/20/23	HOOK/SPRING SNAP	25.44			6025 450000	825		101000
6	13761 09/29/23	TWIST POLYPRO	3.99			6025 450000	825		101000
7	13755 09/29/23	HARDWARE	51.88			6025 450000	437		101000
8	13498 09/26/23	SHELF	189.99			4387 480000	500		101000
9	14900 10/13/23	METAL STUDS - NEW PW OFFICE	194.82			1000 455000	802		101000
10	15403 10/19/23	SEALANT	16.44			6020 450000	432		101000
11	15147 10/16/23	PAINT SUPPLIES	44.80			6020 450000	432		101000
12	15890 10/25/23	PAINT MARKER	5.49			6020 450000	500		101000
113929		4622 MENARDS PW	466.18						
	11/6/23	COMMISSION MEETING							
1	15776 10/23/23	BUILDING SUPPLIES	36.78			1000 455000	500		101000
2	15753 10/23/23	VINYL TUBING	114.95			6025 450000	439		101000
3	16076 10/27/23	BUG BLOCKS/ANCHOR LINE	62.91			6025 450000	825		101000
4	15925 10/25/23	SLEDGE HAMMER	35.96			6025 450000	432		101000
5	15196 10/17/23	FIRE DEPT - BRACKET/SHELF	29.45			4795 480000	670		101000
6	15810 10/24/23	STRAINER/MOUSE TRAPS	76.71			1000 455000	420		101000
7	14282 10/05/23	CLAMP/COUPLING	4.66			1000 430000	433		101000
8	14373 10/06/23	FILLER/TOOL SET	38.28			1000 430000	432		101000
9	14154 10/04/23	TOOLS/FUEL	66.48			1000 430000	722		101000

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114043		4622 MENARDS PW	113.85						
	11/06/23	COMMISSION MEETING							
1	16615	11/02/23 MOP HANDLE	8.99			1000 455000	500		101000
2	16471	11/01/23 CLIP BOX	104.86			1000 430000	433		101000
114048		4622 MENARDS PW	24.99						
	11/06/23	COMMISSION MEETING							
1	15805	10/24/23 FILTER	24.99			1000 455000	420		101000
		Total for Vendor:	1,647.55						
114116		5052 MIDCO BUSINESS	46.02						
1	0113661	10/27/23 FD New HQ	46.02			4795 480000	670		101000
		Total for Vendor:	46.02						
113127		102 MIDSTATES WIRELESS	28,306.04						
1	2050162561	09/08/23 PD portion/cell boosters	14,153.02			1000 421000	497		101000
2	2050162561	09/08/23 City Hall portion/cell boo	14,153.02			1000 414104	497		101000
		Total for Vendor:	28,306.04						
113851		1854 MIDWEST TAPE	1,327.37						
1	504442385	10/03/23 AUDIOBOOK	42.49			7000 411600	664		101000
2	504442386	10/03/23 AUDIOBOOK	129.47			7000 411600	664		101000
3	504470171	10/10/23 AUDIOBOOK	121.98			7000 411600	664		101000
4	504470173	10/10/23 AUDIOBOOK	89.98			7000 411600	664		101000
5	504504315	10/17/23 AUDIOBOOK	52.49			7000 411600	664		101000
6	504442388	10/03/23 DVD	28.47			7000 411600	664		101000
7	504442389	10/03/23 DVD	30.28			7000 411600	664		101000
8	504442390	10/03/23 DVD	282.76			7000 411600	664		101000
9	504470175	10/10/23 DVD	42.28			7000 411600	664		101000
10	504470174	10/10/23 DVD	256.55			7000 411600	664		101000
11	504504317	10/17/23 DVD	250.62			7000 411600	664		101000
		Total for Vendor:	1,327.37						

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113797		305 MOORE ENGINEERING INC	5,358.75						
1	35320	09/28/23 Imp Dist 1341	5,358.75			4801 480000	313		101000
		Total for Vendor:	5,358.75						
113887		3562 MORGAN VENTIN	10.08						
1	WFFD	10/23/23 Mileage for Jury Duty	10.08			2060 415200	340		101000
		Total for Vendor:	10.08						
114042		1014 MOTION INDUSTRIES, INC	759.11						
11/06/23		COMMISSION MEETING							
1	00501575	10/23/23 4101 BALL BRG	192.36			6010 450200	427		101000
2	00502002	10/27/23 4101 FLG BALL BRG	375.94			6010 450200	427		101000
3	00502003	10/27/23 4101 BRG RET	-92.54			6010 450200	427		101000
4	00501968	10/27/23 4101 BALL BRG	92.54			6010 450200	427		101000
5	00501933	10/26/23 4101 BALL BRG	190.81			6010 450200	427		101000
		Total for Vendor:	759.11						
113858		3040 MR MANHOLE	1,638.00						
11/6/23		Commission Meeting							
1	4320	10/09/23 CARBIDE TOOTH AND PIN	1,638.00			6025 450000	437		101000
		Total for Vendor:	1,638.00						
113830	-99449E	4663 MUTUAL OF OMAHA	1,987.90						
1	10/20/23	October Contributions	1,987.90			1000 212515			101000
		Total for Vendor:	1,987.90						
113880		298 MVTL LABORATORIES	287.10						
11/6/23		Commission Meeting							
1	1223125	10/24/23 WATER TESTING	287.10			6025 450000	335		101000
		Total for Vendor:	287.10						
113957		999999 NATHAN TIEDEMAN	300.00						
		Tree Planting Permit - 1105 Commander Dr W							
1	11/02/23	Tree - 1105 Commander Dr W	300.00			5000 422000	490		101000
		Total for Vendor:	300.00						

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113828	-99452E	3546 NATIONWIDE INVESTMENT ADVISORS	10,899.72								
1	10/20/23	Oct Post-Tax Contributions	3,146.40			1000		212551			101000
2	10/20/23	Oct Pre-Tax Contributions	7,753.32			1000		212551			101000
		Total for Vendor:	10,899.72								
113917	-99443E	4482 ND CHILD SUPPORT DIVISION	2,950.05								
	10/6/23	payroll									
1	10/06/23	ND Child Support	2,950.05			1000		212549			101000
113918	-99442E	4482 ND CHILD SUPPORT DIVISION	2,950.05								
	10/20/23	payroll									
1	10/20/23	ND Child Support	2,950.05			1000		212549			101000
		Total for Vendor:	5,900.10								
114120		335 ND DEPT OF TRANSPORTATION	1,908.61								
1	0002385235	10/26/23 Project 6057	1,908.61			4432		480000	670		101000
		Total for Vendor:	1,908.61								
113767		2113 ND EDUCATORS SERVICE COOP	75.00								
1	97913	08/08/23 NDESC Annual Membership Fee	75.00			6020		450000	667		101000
		Total for Vendor:	75.00								
113821	109706S	3541 ND FRATERNAL ORDER OF POLICE	1,876.50								
1	08/31/23	FOP Legal for Oct 2023	1,876.50			1000		212527			101000
		Total for Vendor:	1,876.50								
113951	-99439E	1906 ND PUBLIC FINANCE AUTHORITY	9,187.50								
	2009	Improvement Bond Payment									
1	10/25/23	Interest	9,037.50			3369		490000	720		101000
2	10/25/23	Agent Fee	150.00			3369		490000	740		101000
		Total for Vendor:	9,187.50								
113759		334 ND STATE RADIO COMM.	2,400.00								
1	26-10-23	09/30/23 3rd quarter LETS	2,400.00			1000		421000	415		101000
		Total for Vendor:	2,400.00								

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113789		3083 NDLTAP/UGPTI	50.00								
1	B-302	09/30/23 Andrew Wrucke - Bridge 101	50.00			1000		414200	340		101000
		Total for Vendor:	50.00								
114057		756 NELCO FIRST AID	189.24								
11/06/23		COMMISSION MEETING									
1	103093	10/23/23 CH FIRST AID SUPPLIES	59.88			1000		455000	639		101000
2	103096	10/24/23 SA FIRST AID SUPPLIES	20.64			6010		450200	639		101000
3	103080	10/24/23 SA FIRST AID SUPPLIES	93.52			6010		450200	639		101000
4	103097	10/23/23 PW FIRST AID SUPPLIES	15.20			6020		450000	639		101000
		Total for Vendor:	189.24								
113992		364 NELSON INTERNATIONAL	126.09								
11/6/23		Commission Meeting									
1	X102208801	10/27/23 243 50GAL D TAKE OFF WBRAC	1,002.88			6020		450000	427		101000
2	X102207798	09/28/23 262 CYLINDER HEAD KIT RET	-830.26			6020		450000	427		101000
3	X102210462	11/02/23 MODULE VALVE RET	-100.00			6020		450000	427		101000
4	X102208156	10/06/23 4006 AIR HORN	53.47			6010		450200	427		101000
		Total for Vendor:	126.09								
113816	109707S	3543 NEW YORK LIFE INSURANCE &	6,259.00								
1	10/31/23	Deferred Comp EE Oct 2023	6,259.00			1000		212531			101000
		Total for Vendor:	6,259.00								
113772		3185 NEXT LEVEL TINTING	120.00								
1	941	10/16/23 #1214 tint	120.00			1000		421000	610		101000
		Total for Vendor:	120.00								
113903	109711S	5174 NORTH DAKOTA UNCLAIMED PROPERTY	14,000.22								
2023		Unclaimed Property									
1	10/31/23	74365	25.00			1000		412000	315		101000
2023		Unclaimed Property Submittal									
2	10/31/23	74366	190.00			5000		422000	490		101000
2023		Unclaimed Property Submittal									
3	10/31/23	74558	75.90			6020		450000	424		101000
2023		Unclaimed Property Submittal									

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4	10/31/23	74639	15.00			6020		214100			101000
2023	Unclaimed Property Submittal										
5	10/31/23	75430	330.00			1000		215000			101000
2023	Unclaimed Property Submittal										
6	10/31/23	75460	42.55			7000		411600	903		101000
2023	Unclaimed Property Submittal										
7	10/31/23	76423	350.00			1000		215000			101000
2023	Unclaimed Property Submittal										
8	10/31/23	76558	350.00			1000		215000			101000
2023	Unclaimed Property Submittal										
9	10/31/23	76739	27.54			1000		350200			101000
2023	Unclaimed Property Submittal										
10	10/31/23	77102	2.00			1000		322100			101000
2023	Unclaimed Property Submittal										
11	10/31/23	77168	350.00			1000		215000			101000
2023	Unclaimed Property Submittal										
12	10/31/23	77500	8,000.00			4393		480000	670		101000
2023	Unclaimed Property Submittal										
13	10/31/23	78413	350.00			1000		215000			101000
2023	Unclaimed Property Submittal										
14	10/31/23	78617	25.00			1000		412000	315		101000
2023	Unclaimed Property Submittal										
15	10/31/23	78992	350.00			1000		215000			101000
2023	Unclaimed Property Submittal										
16	10/31/23	79026	330.00			1000		215000			101000
2023	Unclaimed Property Submittal										
17	10/31/23	79068	10.00			6020		214100			101000
2023	Unclaimed Property Submittal										
18	10/31/23	79129	2.00			1000		350100			101000
2023	Unclaimed Property Submittal										
19	10/31/23	80221	69.98			1000		421000	915		101000
2023	Unclaimed Property Submittal										
20	10/31/23	80324	430.14			1000		421000	375		101000
2023	Unclaimed Property Submittal										
21	10/31/23	80436	145.00			5000		422000	490		101000
2023	Unclaimed Property Submittal										
22	10/31/23	81687	11.99			7000		411600	640		101000
2023	Unclaimed Property Submittal										

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23	10/31/23	81860	35.90			1000		414102	602		101000
2023	Unclaimed Property Submittal										
24	10/31/23	82027	250.00			4391		480000	475		101000
2023	Unclaimed Property Submittal										
25	10/31/23	82082	36.64			6020		450000	412		101000
2023	Unclaimed Property Submittal										
26	10/31/23	82975	300.00			5000		422000	490		101000
2023	Unclaimed Property Submittal										
27	10/31/23	83136	220.00			7000		411600	649		101000
2023	Unclaimed Property Submittal										
28	10/31/23	83398	100.00			2820		321100			101000
2023	Unclaimed Property Submittal										
29	10/31/23	83786	7.96			7000		411600	649		101000
2023	Unclaimed Property Submittal										
30	10/31/23	84762	250.00			2518		421000	360		101000
2023	Unclaimed Property Submittal										
31	10/31/23	86106	0.87			6020		214100			101000
2023	Unclaimed Property Submittal										
32	10/31/23	86407	603.56			1000		421000	373		101000
2023	Unclaimed Property Submittal										
33	10/31/23	86483	100.00			4422		480000	750		101000
2023	Unclaimed Property Submittal										
34	10/31/23	87392	167.44			1000		421000	915		101000
2023	Unclaimed Property Submittal										
35	10/31/23	87407	100.00			4393		480000	670		101000
2023	Unclaimed Property Submittal										
36	10/31/23	88811	12.00			1000		421000	424		101000
2023	Unclaimed Property Submittal										
37	10/31/23	89672	9.25			6020		214100			101000
2023	Unclaimed Property Submittal										
38	10/31/23	91804	32.94			2060		415200	340		101000
2023	Unclaimed Property Submittal										
39	10/31/23	92738	56.00			2060		415200	340		101000
2023	Unclaimed Property Submittal										
40	10/31/23	100529	122.56			2060		415200	340		101000
2023	Unclaimed Property Submittal										
41	10/31/23	101413	25.00			2060		415200	245		101000
2023	Unclaimed Property Submittal										

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42	10/31/23 102055		84.00			2060 415200	340		101000
2023	Unclaimed Property Submittal								
43	10/31/23 102092		4.00			1000 414100	220		101000
2023	Unclaimed Property Submittal								
		Total for Vendor:	14,000.22						
114091	3256 NORTHERN LAKE SERVICE, INC		840.00						
11/06/23	COMMISSION MEETING								
1	2318457 10/25/23 WATER CHEMICALS		840.00			6020 450000	335		101000
		Total for Vendor:	840.00						
114022	1403 NORTHERN TOOL		49.98						
11/06/23	COMMISSION MEETING								
1	2289231154 10/16/23 GRIP PLIERS		49.98			1000 455000	432		101000
		Total for Vendor:	49.98						
113796	141 NORTHSTAR SAFETY, INC		547.85						
1	35606 09/21/23 Hard Hat / Marking Paint		547.85			6020 450000	412		101000
113955	141 NORTHSTAR SAFETY, INC		52.25						
1	35715 10/27/23 Engineering Clothing		52.25			1000 414200	422		101000
114088	141 NORTHSTAR SAFETY, INC		104,181.70						
11/06/23	COMMISSION MEETING								
1	PM46251A 10/18/23 SAFETY MARKING		70,000.00			1000 430000	486		101000
2	PM46251A 10/18/23 SAFETY MARKING		34,181.70			4505 480000	670		101000
114101	141 NORTHSTAR SAFETY, INC		175.26						
1	35709 10/26/23 yellow tube marker/adhesive		175.26			2060 415200	500		101000
		Total for Vendor:	104,957.06						
114083	1715 NORTHWEST TIRE INC		19.41						
11/06/23	COMMISSION MEETING								
1	26042866 10/25/23 7600 TIRE PATCH		19.41			4387 480000	427		101000
		Total for Vendor:	19.41						

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113888		322 NOVA FIRE PROTECTION	195.00						
1	55479	10/11/23 S Station Annual Sprinkler ins	195.00			2060 415200	428		101000
113902		322 NOVA FIRE PROTECTION	40,500.00						
		**Payment was originally sent to Manning Mechanical in error (see claim 111291)							
1		03/31/23 Fire Station HQ	40,500.00			4795 480000	670		101000
		Total for Vendor:	40,695.00						
114078		1774 O'REILLY AUTOMOTIVE STORES, INC	37.41						
1	268751	10/27/23 C-3 Wiper Blades	53.89			2060 415200	420		101000
2	60430	08/31/23 Credit Memo	-16.48			2060 415200	420		101000
114109		1774 O'REILLY AUTOMOTIVE STORES, INC	69.12						
1	269286	10/29/23 hose clamps, heater hose, anti	69.12			2060 415200	420		101000
		Total for Vendor:	106.53						
114001		4744 O'REILLY AUTOMOTIVE STORES, INC	1,283.11						
		11/06/23 Commission Meeting							
1	1932265595	10/18/23 1189 ABS SENSOR	36.28			1000 421000	427		101000
2	1932263609	10/12/23 5402 WIPER BLADE	35.18			1000 430001	427		101000
3	1932265978	10/19/23 02 SENSOR	106.17			1000 415000	427		101000
4	1932265111	10/17/23 8014 BRAKE ROTOR/WATER PUM	225.69			1000 415000	427		101000
5	6022160900	10/02/23 BRAKE CLEAN	8.38			6025 450000	433		101000
6	1932267085	10/23/23 CAPSULE	52.70			6010 450200	433		101000
7	1932268355	10/26/23 ELECT TAPE	64.00			1000 455000	433		101000
8	1932267344	10/23/23 HVAC ACTUATR	29.28			1000 421000	427		101000
9	1932267506	10/24/23 140 AC CONDENSOR	143.21			1000 421000	427		101000
10	1932267773	10/25/23 1195 BRAKE ROTOR	364.00			1000 421000	427		101000
11	1932268147	10/26/23 1188 BATTERY	170.17			1000 421000	427		101000
12	1932269900	10/31/23 MICRO V BELT/PULLEY	48.05			1000 430000	427		101000
114082		4744 O'REILLY AUTOMOTIVE STORES, INC	29.33						
		11/06/23 COMMISSION MEETING							
1	1932267786	10/25/23 CAPSULE	29.33			1000 421000	427		101000
		Total for Vendor:	1,312.44						

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113890		5173 Off Duty Inc	4,804.63						
1	3861810	10/12/23 The 9L's & Reflexive Readines	4,804.63			2060 415200	340		101000
		Total for Vendor:	4,804.63						
113855		352 OK TIRE STORE - COM CTR	6,281.04						
	11/6/23	Commission Meeting							
1	05345401	10/20/23 CAT RENTAL LOADER TIRES	6,281.04			1000 430000	427		101000
114077		352 OK TIRE STORE - COM CTR	135.00						
	11/06/23	COMMISSION MEETING							
1	05345003	10/13/23 7045 FLAT REPAIR	67.50			6025 450000	427		101000
2	341537	08/21/23 7042 FLAT REPAIR	67.50			6025 450000	427		101000
		Total for Vendor:	6,416.04						
113854		399 OLYMPIC SALES	1,154.77						
	11/6/23	Commission Meeting							
1	14176	10/12/23 407 ACUATOR SHAFT/KIT	1,154.77			6010 450200	427		101000
113974		399 OLYMPIC SALES	1,786.16						
	11/6/23	Commission Meeting							
1	14193	10/20/23 4101 WEAR PAD SERVICE KIT	522.77			6010 450200	427		101000
2	14221	11/01/23 HYDRAULIC FILTER	1,021.44			6010 450200	427		101000
3	14161	10/05/23 4200 CONTAINER LOCK ARM	241.95			6010 450200	427		101000
		Total for Vendor:	2,940.93						
113924		5119 OSTROMS ACE HARDWARE (PW)	45.96						
	11/6/23	Commission Meeting							
1	225079	10/19/23 HARDWARE	27.98			6025 450000	433		101000
2	225132	10/26/23 GLASS CLEANER	17.98			6025 450000	433		101000
114061		5119 OSTROMS ACE HARDWARE (PW)	131.30						
	11/06/23	COMMISSION MEETING							
1	225060	10/17/23 AIR COUPLER	6.59			1000 455000	420		101000
2	225100	10/21/23 DRILL BITS	98.72			6025 450000	825		101000
3	225101	10/21/23 BURR TREE RAD CARB	25.99			6025 450000	825		101000

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114068		5119 OSTROMS ACE HARDWARE (PW)	52.97								
	11/06/23	COMMISSION MEETING									
1	225190	11/02/23 JOINT KNIFE	12.99			1000		455000	432		101000
2	225154	10/30/23 GARDEN SPRAYER	39.98			2210		428000	358		101000
		Total for Vendor:	230.23								
114089		3277 OUT FRONT POWER EQUIPMENT	115.50								
	11/06/23	COMMISSION MEETING									
1	3110	10/23/23 LAWNBAGGS	115.50			1000		455000	420		101000
		Total for Vendor:	115.50								
114105		3739 PARADIGM FIBER SPLICING LLC	425.00								
1	283	10/28/23 FD New HQ	425.00			4795		480000	670		101000
		Total for Vendor:	425.00								
114027		3637 PAUL BUNYAN NURSERIES	1,750.00								
	11/06/23	COMMISSION MEETING									
1	20364	10/12/23 BLACK HILLS SPRUCE	1,750.00			1000		430000	358		101000
		Total for Vendor:	1,750.00								
113819	109708S	3548 PERSHING	300.00								
1		10/31/23 Alerus - Oct 2023	300.00			1000		212525			101000
		Total for Vendor:	300.00								
114112		903 PETE NIELSEN	404.00								
1		11/03/23 meal reimb	404.00			1000		421000	340		101000
		Total for Vendor:	404.00								
113842		563 PETRO SERVE USA	52,533.99								
1	Sept 23	09/30/23 Police	15,666.37			1000		421000	424		101000
2	Sept 23	09/30/23 City Hall	1,314.94			1000		415000	420		101000
3	Sept 23	09/30/23 Sanitation	16,390.60			6010		450200	424		101000
4	Sept 23	09/30/23 Street	7,626.88			1000		430000	424		101000
5	Sept 23	09/30/23 Sewer	3,981.29			6025		450000	424		101000
6	Sept 23	09/30/23 Water	3,541.69			6020		450000	424		101000
7	Sept 23	09/30/23 Public Works	1,314.68			1000		450000	424		101000

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8	Sept 23	09/30/23 Fleet 7 Facilities	360.89			1000 455000	424		101000
9	Sept 23	09/30/23 Storm Sewer / Lagoon	1,704.13			4387 480000	424		101000
10	Sept 23	09/30/23 Forestry	632.52			1000 430000	424		101000
113845		563 PETRO SERVE USA	1,271.45						
1	0967995	09/30/23 FD September Fuel Usage	1,271.45			2060 415200	424		101000
114026		563 PETRO SERVE USA	160.00						
11/06/23		COMMISSION MEETING							
1	96960	10/19/23 OIL	160.00			6010 450200	424		101000
114097		563 PETRO SERVE USA	3,408.81						
11/06/23		COMMISSION MEETING							
1	7959	09/01/23 BULK DIESEL	3,408.81			4387 480000	424		101000
Total for Vendor:			57,374.25						
114094		4034 PETRO SERVE USA #63	2,453.05						
11/06/23		COMMISSION MEETING							
1	2604	10/17/23 3401 PREMIUM	43.76			1000 430000	424		101000
2	2775	10/17/23 PROPANE	13.50			1000 455000	424		101000
3	4279	10/02/23 3401 PREMIUM	42.88			1000 430000	424		101000
4	7472	10/04/23 3401 PREMIUM	27.82			1000 430000	424		101000
5	3698	10/19/23 407 DIESEL	133.85			6010 450200	424		101000
6	4754	10/21/23 407 DIESEL	125.77			6010 450200	424		101000
7	382	10/22/23 407 DIESEL	154.07			6010 450200	424		101000
8	4550	10/20/23 407 DIESEL	151.61			6010 450200	424		101000
9	3460	10/18/23 413 DIESEL	199.58			6010 450200	424		101000
10	4554	10/20/23 412 DIESEL	196.63			6010 450200	424		101000
11	3199	10/30/23 4100 DIESEL	186.30			6010 450200	424		101000
12	938	10/12/23 3401 PREMIUM	60.61			1000 430000	424		101000
13	8115	09/12/23 4100 DIESEL	243.93			6010 450200	424		101000
14	6403	10/25/23 4100 DIESEL	138.40			6010 450200	424		101000
15	6876	10/26/23 SEWER DIESEL	129.15			6025 450000	424		101000
16	7274	09/11/23 3401 PREMIUM	64.32			1000 430000	424		101000
17	4201	09/02/23 SA DIESEL	104.31			6010 450200	424		101000
18	3906	09/01/23 ST DIESEL	138.25			1000 430000	424		101000
19	996	09/19/23 SA DIESEL	127.93			6010 450200	424		101000

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20	8089 09/14/23	SA DIESEL	170.38			6010 450200	424		101000
		Total for Vendor:	2,453.05						
113799		1987 PETSMART	11.83						
1	10/19/23	cat food	11.83			1000 421000	396		101000
		Total for Vendor:	11.83						
113847	109700S	1483 PITNEY BOWES RESERVE ACCOUNT	1,000.00						
1	10/25/23	POSTAGE	1,000.00			7000 411600	661		101000
		Total for Vendor:	1,000.00						
114044		3893 RDO TRUCK CENTERS	609.86						
	11/06/23	COMMISSION MEETING							
1	802884F	10/30/23 FILTERS	538.50			4387 480000	427		101000
2	802896F	10/30/23 FILTER	71.36			4387 480000	427		101000
		Total for Vendor:	609.86						
113822	109709S	1464 RED RIVER VALLEY FOP LODGE #1	764.50						
1	10/31/23	FOP Dues Oct 2023	764.50			1000 212526			101000
		Total for Vendor:	764.50						
113926		1016 RED WING BUSINESS ADVANTAGE	229.49						
	11/6/23	Commission Meeting							
1	149002	10/26/23 B MARKEY BOOTS	229.49			6010 450200	422		101000
		Total for Vendor:	229.49						
113891		3655 RIGELS	17,887.50						
1	9122041	10/11/23 Appliances 2nd 1/2 New HQ	17,887.50			4795 480000	641		101000
		Total for Vendor:	17,887.50						
113846		3522 RJ'S TESORO	2,330.72						
1	WF Fire 09/30/23	FD September Fuel	2,330.72			2060 415200	424		101000
		Total for Vendor:	2,330.72						

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114035		2806 RMB ENVIRONMENTAL LABORATORIES, 11/06/23 COMMISSION MEETING	1,870.00								
1	E000116	07/31/23 WATER TESTING	935.00			6025		450000	335		101000
2	E000071	06/15/23 WATER TESTING	935.00			6025		450000	335		101000
		Total for Vendor:	1,870.00								
113940		3353 SAM'S CLUB MC/SYNCB	523.69								
1	09/15/23	City Hall Supplies	233.08			1000		415000	410		101000
2	09/25/23	City Admin Meet & Greet	59.94			1000		414000	399		101000
3	09/11/23	Emp Engage Committee Lunch	34.45			1000		414103	378		101000
4	09/11/23	Emp Engage Committee Lunch	86.22			1000		414103	378		101000
5	09/21/23	Annual Membership Renewal	110.00			1000		415000	667		101000
		Total for Vendor:	523.69								
113892		1881 SAM'S CLUB/SYNCHRONY BANK	2,598.95								
1	192554	09/26/23 S Station Supplies	166.70			2060		415200	500		101000
2	1a89h3q	10/03/23 Station Supplies new HQ	196.63			2060		415200	500		101000
3	1a89h3q	10/03/23 6 Round Tables atrium/new HQ	749.88			4795		480000	641		101000
4	1qfsx9w	10/17/23 New Station/Hqtr Supplies	585.51			2060		415200	500		101000
5	1ljypf7	10/17/23 New Station/Coffee Makers	667.98			4795		480000	641		101000
6	1ljypf7	10/18/23 New Station/Coffee Makers	369.28			4795		480000	641		101000
7	8772	07/25/23 Invoice pd twice	-137.66			2060		415200	500		101000
8	stmt	08/23/23 Correction on last statement	0.63			2060		415200	500		101000
		Total for Vendor:	2,598.95								
113775		437 SANDY'S DONUTS & COFFEE SHOP	45.90								
1	935823	10/17/23 bakery for sr. academy	45.90			1000		421000	375	12	101000
114013		437 SANDY'S DONUTS & COFFEE SHOP	91.80								
1	936287	10/24/23 bakery for senior citizen acad	45.90			1000		421000	375	12	101000
2	936910	10/31/23 bakery for senior citizen acad	45.90			1000		421000	375		101000
		Total for Vendor:	137.70								

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114106		140 SANFORD AMBULANCE	68.00						
1	43318	10/23/23 BLS Heartcode-	68.00			2060 415200	340		101000
		Total for Vendor:	68.00						
113978		454 SANITATION PRODUCTS	4,679.41						
	11/6/23	Commission Meeting							
1	87310	11/02/23 7000 RODDER LINE	4,403.98			6025 450000	427		101000
2	87174	10/19/23 7000 PIPE SWAGE	25.35			6025 450000	427		101000
3	87149	10/17/23 HEAD SET REPAIR	250.08			6025 450000	427		101000
		Total for Vendor:	4,679.41						
113938		5135 SARAH GASEVIC	396.00						
		Conference - Las Vegas (Sarah and Makayla)							
1	10/25/23	Travel Reimbursement	396.00			1000 414103	340		101000
		Total for Vendor:	396.00						
113985		450 SCHEELS	160.00						
1	10/18/23	shoes for balvik	160.00			1000 421000	422		101000
		Total for Vendor:	160.00						
113838		1201 SHANE MARCUSON	22.66						
1	10/23/23	Clothing Reimb	22.66			1000 414101	410		101000
		Total for Vendor:	22.66						
114003		1702 SHEYENNE RIVER KENNELS	211.72						
1	11/03/23	sro k9 food	59.28			1000 421000	915		101000
2	11/03/23	k9 food	152.44			1000 421000	915		101000
		Total for Vendor:	211.72						
113989		2885 SHORTPRINTER	2,769.39						
1	142197	10/17/23 door hangers violations	638.90			1000 421000	668		101000
2	153059	10/16/23 2023 case files	868.39			1000 421000	668		101000
3	142061	10/16/23 2024 case files	1,262.10			1000 421000	668		101000

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114019		2885 SHORTPRINTER	91.85						
1	142229	10/16/23 labby's thank yous	91.85			1000 421000	668		101000
		Total for Vendor:	2,861.24						
113933		4678 SIGN SOLUTIONS HQ LLC	357.06						
11/6/23		COMMISSION MEETING							
1	408571	10/06/23 SIGNS	357.06			1000 430000	487		101000
114052		4678 SIGN SOLUTIONS HQ LLC	1,057.60						
11/06/23		COMMISSION MEETING							
1	408569	10/06/23 REFLECTIVE SIGN/WRAPS/BASE	1,057.60			6025 450000	639		101000
		Total for Vendor:	1,414.66						
114064		91 SIGN SOLUTIONS USA	831.46						
11/06/23		COMMISSION MEETING							
1	408951	10/27/23 SIGNS	101.26			1000 430001	358		101000
2	408949	10/27/23 SIGNS	500.22			1000 430001	358		101000
3	408952	10/27/23 SIGNS	229.98			1000 430000	487		101000
		Total for Vendor:	831.46						
114009		4637 SILVERSTAR CAR WASH	480.76						
1	10/31/23	oct 2023 car wash	480.76			1000 421000	420		101000
		Total for Vendor:	480.76						
113948		2655 SIMPLIFILE	434.00						
1	NDT8B31031	10/31/23 Service 10/1/23-10/31/23	434.00			1000 418000	668		101000
		Total for Vendor:	434.00						
113765		3528 SNACKS PLUS VENDING	164.00						
1	5940472090	10/17/23 Coffee for City Hall	164.00			1000 415000	420		101000
114086		3528 SNACKS PLUS VENDING	82.00						
11/06/23		COMMISSION MEETING							
1	5940474260	10/19/23 COFFEE	82.00			6020 450000	500		101000
		Total for Vendor:	246.00						

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113959		999999 SONIA GUPTA	300.00						
		Tree Planting Permit - 116 26th Ave E							
1	11/02/23	Tree - 116 26th Ave E	300.00			5000	422000	490	101000
		Total for Vendor:	300.00						
113893		3796 SPENCER ROTH	25.00						
1	768706 10/23/23	Reimburse EMT Cert Test	25.00			2060	415200	340	101000
		Total for Vendor:	25.00						
113921		3325 SPHERION STAFFING LLC	874.50						
1	RL3042605 10/15/23	Christy Dvorak 10/15	874.50			1000	414103	114	101000
113922		3325 SPHERION STAFFING LLC	511.50						
1	RL3046548 10/22/23	Christy Dvorak 10/22	511.50			1000	414103	114	101000
		Total for Vendor:	1,386.00						
113771	-99455E	389 STARION BOND SERVICE	6204,010.04						
		Bond Payments							
1	08/21/23	RIB 2019A Interest	15,787.42			3349	490000	720	101000
2	08/21/23	RIB 2019A Service Fees	130.50			3349	490000	740	101000
3	08/21/23	RIB 2019A Interest	38,651.96			3370	490000	720	101000
4	08/21/23	RIB 2019A Service Fees	319.50			3370	490000	740	101000
5	08/21/23	WS Bond 2019 Interest	65,426.25			6020	490000	720	101000
6	08/21/23	WS Bond 2019 Principal	300,000.00			6020	490000	710	101000
7	08/21/23	WS Bond 2019 Service Fees	625.00			6020	490000	740	101000
8	08/21/23	RIB 2021B Interest	57,335.00			3382	490000	720	101000
9	08/21/23	RIB 2021B Service Fees	450.00			3382	490000	740	101000
10	08/21/23	RIB 2021A Interest	68,885.00			3381	490000	720	101000
11	08/21/23	RIB 2021A Service Fees	450.00			3381	490000	740	101000
12	08/21/23	RIB 2022A Interest	123,262.50			3395	490000	720	101000
13	08/21/23	RIB 2022A Service Fees	450.00			3395	490000	740	101000
14	08/21/23	RIB 2019B Interest	787,773.13			3393	490000	720	101000
15	08/21/23	RIB 2019B Service Fees	450.00			3393	490000	740	101000
16	08/21/23	GO 2009 Interest	38,601.25			3368	490000	720	101000
17	08/21/23	GO 2009 Principal	880,000.00			3368	490000	710	101000
18	08/21/23	GO 2009 Service Fees	625.00			3368	490000	740	101000

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19	08/21/23	RIB 2014A Interest	166,462.51			3384 490000	720		101000
20	08/21/23	RIB 2014A Service Fees	450.00			3384 490000	740		101000
21	08/21/23	RIB 2014B Interest	201,992.50			3385 490000	720		101000
22	08/21/23	RIB 2014B Service Fees	450.00			3385 490000	740		101000
23	08/21/23	RIB 2015A Interest	326,375.00			3386 490000	720		101000
24	08/21/23	RIB 2015A Service Fees	450.00			3386 490000	740		101000
25	08/21/23	RIB 2015B Interest	275,175.00			3387 490000	720		101000
26	08/21/23	RIB 2015B Service Fees	450.00			3387 490000	740		101000
27	08/21/23	RIB 2016A Interest	283,996.88			3388 490000	720		101000
28	08/21/23	RIB 2016A Service Fees	450.00			3388 490000	740		101000
29	08/21/23	RIB 2017A Interest	576,956.25			3389 490000	720		101000
30	08/21/23	RIB 2017A Service Fees	450.00			3389 490000	740		101000
31	08/21/23	TIF 2009 Interest	2,250.00			3983 490000	720		101000
32	08/21/23	TIF 2009 Service Fees	450.00			3983 490000	740		101000
33	08/21/23	TIF 2010 Interest	216,244.38			3988 490000	720		101000
34	08/21/23	TIF 2010 Service Fees	450.00			3988 490000	740		101000
35	08/21/23	RIB 2018B Interest	525,518.75			3392 490000	720		101000
36	08/21/23	RIB 2018B Service Fees	450.00			3392 490000	740		101000
37	08/21/23	WS Bond 2012 Interest	80,389.38			6020 490000	720		101000
38	08/21/23	WS Bond 2012 Principal	500,000.00			6020 490000	710		101000
39	08/21/23	WS Bond 2012 Service Fees	625.00			6020 490000	740		101000
40	08/21/23	RIB 2020A Interest	664,301.88			3394 490000	720		101000
41	08/21/23	RIB 2020A Service Fees	450.00			3394 490000	740		101000
113776		389 STARION BOND SERVICE	520,888.75						
		Bond Payment							
1	10/03/23	Fire HD Bonds 2022 - Interest	190,263.75			3396 490000	720		101000
2	10/03/23	Fire HD Bonds 2022 - Principal	330,000.00			3396 490000	710		101000
3	10/03/23	Fire HD Bonds 2022 - Fees	625.00			3396 490000	740		101000
		Total for Vendor:	6724,898.79						
113894		3516 STEIN'S INC	300.12						
1	927083 10/12/23	4 Bags Ice Melt	64.96			2060 415200	494		101000
2	927379 10/17/23	paper produces new HQ	235.16			2060 415200	500		101000
		Total for Vendor:	300.12						

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114121		274 STEVE MOTTINGER	5,000.00								
	November										
1	11/01/23	court appointed attorney	5,000.00			1000		412000	310		101000
		Total for Vendor:	5,000.00								
113895		31 STURDEVANT'S AUTO PARTS	528.28								
1	99232828 10/09/23	47 Bags Floor Dry	528.28			2060		415200	420		101000
		Total for Vendor:	528.28								
114014		176 SUMMIT FIRE PROTECTION	83.00								
	11/06/23	COMMISSION MEETING									
1	192026190 08/22/23	EXTINGUISHER RECHARGE	67.00			1000		455000	420		101000
2	192027544 10/15/23	EXTINGUISHER SERVICE	16.00			6020		450000	420		101000
114054		176 SUMMIT FIRE PROTECTION	446.00								
	11/06/23	COMMISSION MEETING									
1	192027981 11/01/23	FIRE ALARM MONITORING	446.00			6010		450200	420		101000
		Total for Vendor:	529.00								
114110		3503 SUTPHEN CORPORATION	4,904.34								
1	40065232 10/13/23	L-76 Interface PTO	337.99			2060		415200	420		101000
2	40065454 10/23/23	L-76 seal kit/drain	4,316.87			2060		415200	420		101000
3	40065508 10/25/23	L-76 guage	249.48			2060		415200	420		101000
		Total for Vendor:	4,904.34								
113993		733 SWANSTON EQUIPMENT CORP.	3,020.57								
	11/6/23	Commission Meeting									
1	R16784 10/20/23	M2 MELTER RENTAL	3,000.00			1000		430001	358		101000
2	P96350 10/19/23	7010 NUT	20.57			6025		450000	427		101000
114079		733 SWANSTON EQUIPMENT CORP.	1,495.06								
	11/06/23	COMMISSION MEETING									
1	P96181 10/16/23	CRACK FILL	1,400.00			1000		430001	358		101000
2	P96072 10/12/23	3036 BLOCK	95.06			1000		430000	427		101000
		Total for Vendor:	4,515.63								

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113770		700 TCI INSURANCE	950.00								
		Airport - liability & property insurance renewals									
1	1141 07/31/23	Renewal EROM	440.00			7050		500000	323		101000
2	1141 07/31/23	Renewal EQFL	510.00			7050		500000	321		101000
		Total for Vendor:	950.00								
114056		2491 TEAM LABORATORY CHEMICAL, LLC	20,400.00								
		11/06/23 COMMISSION MEETING									
1	0038465 10/20/23	MEGA BUGS	20,400.00			4387		480000	670		101000
		Total for Vendor:	20,400.00								
114017		4925 TELUS COMMUNICATIONS US INC	666.00								
		11/06/23 COMMISSION MEETING									
1	1292 11/01/23	ST SKYHAWK	666.00			1000		430000	307		101000
		Total for Vendor:	666.00								
114033		3411 THE UPS STORE #6740	671.85								
1	18N4A4W 09/05/23	SEWER INSPECTION KIT SHIPPING	671.85			6025		450000	360		101000
		Total for Vendor:	671.85								
114081		1234 TOOL WAREHOUSE INC	56.16								
		11/06/23 COMMISSION MEETING									
1	0276184 10/20/23	SOCKETS - GRADERS	56.16			1000		430000	432		101000
		Total for Vendor:	56.16								
114076		5017 TOOLFOX LLC (MAC TOOLS)	168.98								
		11/06/23 COMMISSION MEETING									
1	16891 10/16/23	TOOLS	168.98			1000		455000	432		101000
		Total for Vendor:	168.98								
113987		3093 TRACKER PRODUCTS LLC	7,040.56								
1	tpinv00419 10/30/23	annual cloud license	7,040.56			1000		421000	497		101000
		Total for Vendor:	7,040.56								

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113780		1285 TRAFFIC CONTROL CORPORATION	9,000.00						
	4/17/23-4/16/24								
1	146836 ADV	10/17/23 Software Maintenance	9,000.00			1000 414200	497		101000
113800		1285 TRAFFIC CONTROL CORPORATION	48,405.00						
1	145319	08/14/23 Project 9039	46,527.00			4506 480000	670		101000
2	146388	CM 09/27/23 Project 9039	-7,830.00			4506 480000	670		101000
3	145320	08/14/23 Project 9039	1,300.00			4506 480000	670		101000
4	146174	09/18/23 Project 9039	8,408.00			4506 480000	670		101000
113877		1285 TRAFFIC CONTROL CORPORATION	485.00						
	11/6/23	Commission Meeting							
1	146887	11/19/23 BUTTON REPAIR	485.00			1000 430002	487		101000
113905		1285 TRAFFIC CONTROL CORPORATION	13,830.00						
1	146729	10/11/23 Spare Vision Cameras	13,830.00			2970 480000	653		101000
114063		1285 TRAFFIC CONTROL CORPORATION	930.00						
	11/06/23	COMMISSION MEETING							
1	147176	10/31/23 PED COUNTDOWN	300.00			1000 430002	487		101000
2	147123	10/31/23 CABINET FILTER	630.00			1000 430002	487		101000
		Total for Vendor:	72,650.00						
114092		3787 TUCKER BUCHOLZ	75.54						
	11/06/23	COMMISSION MEETING							
		BISMARCK - WATER TESTING							
1	10/31/23	TRAVEL REIMBURSEMENT	75.54			6020 450000	340		101000
		Total for Vendor:	75.54						
114059		665 TWIN CITY GARAGE DOOR	995.00						
	11/06/23	COMMISSION MEETING							
1	Z256346	10/27/23 TRACK REPLACE	995.00			6020 450000	420		101000
		Total for Vendor:	995.00						

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113865 1	-99447E 10/20/23	4665 UNUM Oct Employer Contributions	4,559.62 4,559.62			1000 212514			101000
113947 1	-99440E 10/31/23	4665 UNUM Oct Employee Contributions	4,144.12 4,144.12			1000 212514			101000
		Total for Vendor:	8,703.74						
113908 1		4111 US DIGITAL DESIGNS 5264961568 10/10/23 2-Color Indicator Remotes	1,881.58 1,881.58			2060 415200	864		101000
		Total for Vendor:	1,881.58						
114118 11/6/23		3833 VALLEY GREEN Commission Meeting	42,725.00						
1	221816 11/03/23	SW Lawn Mowing Contract	39,750.00			1000 430001	381		101000
2	221811 11/03/23	SHEYENNE MOWING CONTRACT	2,975.00			1000 430001	381		101000
		Total for Vendor:	42,725.00						
113777 1		2478 VALLI 90681 09/30/23 Postage - Sept	5,889.57 5,889.57			6020 450000	360		101000
113778 1		2478 VALLI 90682 09/30/23 Lockbox and ACH - Sept	1,555.19 1,555.19			6020 450000	360		101000
		Total for Vendor:	7,444.76						
113768 1		2314 VANGUARD APPRAISALS, INC 18809 10/11/23 Service Fees for Archives	6,370.00 3,040.00			1000 414101	497		101000
2	Oct 10/11/23	Appraisal Services	3,330.00			1000 414101	418		101000
		Total for Vendor:	6,370.00						
113823 1	109691S 999999	VANNA VANS 10/20/23 UB refund overpay	230.23 230.23			1000 214100			101000
		Total for Vendor:	230.23						

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114087	1553	VARITECH INDUSTRIES, INC	55.08						
11/06/23	COMMISSION MEETING								
1	1027425	10/12/23 ADAPTER	55.08			1000 430000	433		101000
Total for Vendor:			55.08						
113758	3668	VERIZON WIRELESS	12,812.25						
1	9946246380	09/08/23 sept 2023 j. kahly	130.35			7000 411600	356		101000
2	9946246380	09/08/23 sept 2023 city admin	89.92			1000 414000	356		101000
3	9946246380	09/08/23 sept 2023 econ development	47.49			1000 414102	356		101000
4	9946246380	09/08/23 sept 2023 HR	137.41			1000 414103	356		101000
5	9946246380	09/08/23 sept 2023 IT	371.65			1000 414104	356		101000
6	9946246380	09/08/23 sept 2023 engineering	807.27			1000 414200	356		101000
7	9946246380	09/08/23 sept 2023 commission	129.93			1000 415000	356		101000
8	9946246380	09/08/23 sept 2023 communications	137.47			1000 416200	356		101000
9	9946246380	09/08/23 sept 2023 planning	222.39			1000 418000	356		101000
10	9946246380	09/08/23 sept 2023 pd cells	4,211.96			1000 421000	356		101000
11	9946246380	09/08/23 sept 2023 pd bait	42.49			1000 421000	356		101000
12	9946246380	09/08/23 sept 2023 pd passport	127.38			1000 421000	356		101000
13	9946246380	09/08/23 sept 2023 pd mdc	680.17			1000 421000	356		101000
14	9946246380	09/08/23 sept 2023 pd cradlepoint	610.33			1000 421000	356		101000
15	9946246380	09/08/23 sept 2023 pd invest	40.01			1000 421000	356		101000
16	9946246380	09/08/23 sept 2023 pd icac	42.49			1000 421000	356		101000
17	9946246380	09/08/23 sept 2023 pd new pole came	80.02			1000 421000	356		101000
18	9946246380	09/08/23 sept 2023 pd invest traile	80.02			1000 421000	356		101000
19	9946246380	09/08/23 sept 2023 pd alpr	40.01			1000 421000	356		101000
20	9946246380	09/08/23 sept 2023 pw street	366.09			1000 430000	356		101000
21	9946246380	09/08/23 sept 2023 pw row	82.50			1000 430001	356		101000
22	9946246380	09/08/23 sept 2023 pw	729.82			1000 450000	356		101000
23	9946246380	09/08/23 sept 2023 pw b&g	249.98			1000 455000	356		101000
24	9946246380	09/08/23 sept 2023 fire	1,200.69			2060 415200	356		101000
25	9946246380	09/08/23 sept 2023 fire drone	40.01			2060 415200	356		101000
26	9946246380	09/08/23 sept 2023 pw forestry	94.95			2210 428000	356		101000
27	9946246380	09/08/23 sept 2023 pw sanitation	820.85			6010 450200	356		101000
28	9946246380	09/08/23 sept 2023 pw water	638.21			6020 450000	356		101000
29	9946246380	09/08/23 sept 2023 pw sewer	432.88			6025 450000	356		101000
30	9946246380	09/08/23 sept 2023 library	127.51			7000 411600	356		101000
Total for Vendor:			12,812.25						

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113946	-99441E	3212 VISA ADMINISTRATION	2,796.60						
		Oct statement for Sept transactions							
1	CC-1258	09/11/23 Quality Meats	111.00			1000 202200			101000
		chili dogs-Emp. Engagement		CC Accounting: 1000-		-414103-378			
		MISC CLAIM VENDOR							
2	CC-1258	09/12/23 Pitney Bowes-3rd Qtr	398.82			1000 202200			101000
		3rd Qtr billing		CC Accounting: 1000-		-414100-428			
		PITNEY BOWES INC							
3	CC-1258	09/18/23 Amazon	495.98			6020 202200			101000
		x2 main valve key curb key for Benji		CC Accounting: 6020-		-450000-412			
		AMAZON CAPITAL SERVICES							
4	CC-1258	09/18/23 Jimmy John's	113.25			1000 202200			101000
		City Administrator interview		CC Accounting: 1000-		-414000-399			
		JIMMY JOHN'S - JJ3292							
5	CC-1258	09/20/23 Amazon	52.95			1000 202200			101000
		city hall mailing machine		CC Accounting: 1000-		-415000-668			
		AMAZON CAPITAL SERVICES							
6	CC-1258	09/20/23 FMWF Chamber	35.00			1000 202200			101000
		business after hours-Casey in ED		CC Accounting: 1000-		-414102-667			
		FARGO MHD WEST FARGO CHAMBER OF COMMERCE							
7	CC-1258	09/20/23 FMWF Chamber	35.00			1000 202200			101000
		Business after hours Leslie in Planning		CC Accounting: 1000-		-418000-667			
		FARGO MHD WEST FARGO CHAMBER OF COMMERCE							
8	CC-1258	09/21/23 Amazon	90.43			1000 202200			101000
		office supplies Jan		CC Accounting: 1000-		-414100-410			
		AMAZON CAPITAL SERVICES							
9	CC-1258	09/21/23 Amazon	53.84			1000 202200			101000
		office supplies city hall		CC Accounting: 1000-		-415000-410			
		AMAZON CAPITAL SERVICES							
10	CC-1258	09/24/23 Amazon	35.98			1000 202200			101000
		trays for Emily in Admin		CC Accounting: 1000-		-414000-410			
		AMAZON CAPITAL SERVICES							
11	CC-1258	09/24/23 Amazon	12.99			1000 202200			101000
		new mouse for Jan		CC Accounting: 1000-		-414100-410			
		AMAZON CAPITAL SERVICES							
12	CC-1258	09/24/23 Amazon	20.73			1000 202200			101000
		calculator for Jim in Eng		CC Accounting: 1000-		-414200-410			
		AMAZON CAPITAL SERVICES							

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13	CC-1258	09/24/23 Amazon keyborad & mouse shelf Jan AMAZON CAPITAL SERVICES	79.19			1000 202200 -414100-410			101000
14	CC-1258	09/25/23 Time Clock Plus inv 00292554 Clockable License TIMECLOCK PLUS	600.00			1000 202200 -414103-497			101000
15	CC-1258	09/27/23 Do My Own Electrocutor Fly Light MISC CLAIM VENDOR	661.44			1000 202200 -455000-420			101000
114119	E	3212 VISA ADMINISTRATION Jul statement for Jun transactions	3,272.95						
1	CC-1175	06/06/23 EVCOR USA city hall supplies EVCOR USA LLC	686.99			1000 202200 -455000-420			101000
2	CC-1175	06/13/23 XCEL EZ-PAY FEE WEB Xcel fee XCEL ENERGY	3.99			1000 202200 -414100-740			101000
3	CC-1175	06/13/23 EXCEL EZ-PAY WEB 51-0012450779-8 XCEL ENERGY	181.33			1000 202200 -430002-391			101000
4	CC-1175	06/15/23 QUALITY MEATS AND SEAFOOD Employee Engagement event MISC CLAIM VENDOR	197.80			1000 202200 -414103-378			101000
5	CC-1175	06/20/23 XCEL EZ-PAY FEE WEB Xcel fee XCEL ENERGY	1.85			1000 202200 -414100-740			101000
6	CC-1175	06/20/23 XCEL EZ-PAY FEE WEB Xcel fee XCEL ENERGY	28.82			1000 202200 -414100-740			101000
7	CC-1175	06/20/23 XCEL EZ-PAY FEE WEB Xcel fee XCEL ENERGY	1.99			1000 202200 -414100-740			101000
8	CC-1175	06/20/23 XCEL EZ-PAY FEE WEB Xcel fee XCEL ENERGY	1.05			1000 202200 -414100-740			101000
9	CC-1175	06/20/23 XCEL EZ-PAY FEE WEB Xcel fee XCEL ENERGY	0.40			1000 202200 -414100-740			101000

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10	CC-1175 06/20/23	XCEL EZ-PAY FEE WEB	0.41			1000 202200			101000
	Xcel fee			CC Accounting: 1000-		-414100-740			
	XCEL ENERGY								
11	CC-1175 06/20/23	XCEL EZ-PAY FEE WEB	1.34			1000 202200			101000
	Xcel fee			CC Accounting: 1000-		-414100-740			
	XCEL ENERGY								
12	CC-1175 06/20/23	XCEL EZ-PAY FEE WEB	0.37			1000 202200			101000
	Xcel fee			CC Accounting: 1000-		-414100-740			
	XCEL ENERGY								
13	CC-1175 06/20/23	XCEL EZ-PAY FEE WEB	1.36			1000 202200			101000
	Xcel fee			CC Accounting: 1000-		-414100-740			
	XCEL ENERGY								
14	CC-1175 06/20/23	XCEL EZ-PAY WEB	84.08			1000 202200			101000
	51-0012153016-6			CC Accounting: 1000-		-430002-391			
	XCEL ENERGY								
15	CC-1175 06/20/23	XCEL EZ-PAY WEB	1,309.95			1000 202200			101000
	51-0011369951-4			CC Accounting: 1000-		-430002-391			
	XCEL ENERGY								
16	CC-1175 06/20/23	XCEL EZ-PAY WEB	90.66			1000 202200			101000
	51-0012153042-8			CC Accounting: 1000-		-430002-391			
	XCEL ENERGY								
17	CC-1175 06/20/23	XCEL EZ-PAY WEB	47.56			2310 202200			101000
	51-0013659139-7			CC Accounting: 2310-		-452120-527			
	XCEL ENERGY								
18	CC-1175 06/20/23	XCEL EZ-PAY WEB	18.15			1000 202200			101000
	51-0014442487-0			CC Accounting: 1000-		-430002-391			
	XCEL ENERGY								
19	CC-1175 06/20/23	XCEL EZ-PAY WEB	18.66			1000 202200			101000
	51-0013444849-1			CC Accounting: 1000-		-430002-391			
	XCEL ENERGY								
20	CC-1175 06/20/23	XCEL EZ-PAY WEB	61.01			6020 202200			101000
	51-0012435875-3			CC Accounting: 6020-		-450000-351			
	XCEL ENERGY								
21	CC-1175 06/20/23	XCEL EZ-PAY WEB	16.92			1000 202200			101000
	51-0013909081-9			CC Accounting: 1000-		-430002-391			
	XCEL ENERGY								
22	CC-1175 06/20/23	XCEL EZ-PAY WEB	61.63			6020 202200			101000
	51-0012382235-6			CC Accounting: 6020-		-450000-351			
	XCEL ENERGY								

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23	CC-1175 06/20/23	XCEL EZ-PAY FEE WEB	7.67			1000 202200			101000
		Xcel fee		CC Accounting: 1000-		-414100-740			
		XCEL ENERGY							
24	CC-1175 06/20/23	XCEL EZ-PAY WEB	348.62			1000 202200			101000
		51-0013445588-7		CC Accounting: 1000-		-430002-391			
		XCEL ENERGY							
25	CC-1175 07/02/23	AMAZON	86.66			1000 202200			101000
		office supplies-Chanda		CC Accounting: 1000-		-414100-410			
		AMAZON CAPITAL SERVICES							
26	CC-1175 07/02/23	Amazon	13.68			1000 202200			101000
		office supplies-city hall		CC Accounting: 1000-		-415000-410			
		AMAZON CAPITAL SERVICES							
Total for Vendor:			6,069.55						
114005	E	2437 VISA ASSESSING	251.88						
		Nov statement for October transactions							
1	CC-1259 10/23/23	Drop Box	119.88			1000 202200			101000
		Cloud storage		CC Accounting: 1000-		-414101-497			
		MISC CLAIM VENDOR							
2	CC-1259 10/24/23	USPS - stamps	132.00			1000 202200			101000
		stamps		CC Accounting: 1000-		-414101-410			
		USPS							
Total for Vendor:			251.88						
114132	E	2435 VISA POLICE #1	3,998.31						
1	CC-1266 10/03/23	flights for birney sorensen	1,425.31			1000 202200			101000
		TRAVELOCITY		CC Accounting: 1000-		-421000-340			
2	CC-1266 10/03/23	lodging for jorgensen	322.12			1000 202200			101000
		CRAGUN'S LODGING AND GOLF		CC Accounting: 1000-		-421000-340			
3	CC-1266 10/06/23	keyboard mouse	106.50			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-421000-497			
4	CC-1266 10/10/23	cadets flashlights	366.46			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-421000-375			
5	CC-1266 10/10/23	paracord rope	39.99			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-421000-641			
6	CC-1266 10/10/23	keyboards	62.97			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-421000-497			

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7	CC-1266	10/10/23 color paper	22.18			1000 202200			101000
	AMAZON CAPITAL SERVICES			CC Accounting: 1000-		-421000-410			
8	CC-1266	10/12/23 fuel PIT training	36.00			1000 202200			101000
	PETRO SERVE USA #63			CC Accounting: 1000-		-421000-340			
9	CC-1266	10/13/23 project 12 frames	195.96			1000 202200			101000
	AMAZON CAPITAL SERVICES			CC Accounting: 1000-		-421000-375			
10	CC-1266	10/18/23 taser adapters for molle	188.68			1000 202200			101000
	FOUR BROTHERS			CC Accounting: 1000-		-421000-422			
11	CC-1266	10/19/23 headset	143.80			1000 202200			101000
	AMAZON CAPITAL SERVICES			CC Accounting: 1000-		-421000-641			
12	CC-1266	10/19/23 transmitters, etc	541.67			2510 202200			101000
	PROJECT LIFESAVER INTERNATIONAL			CC Accounting: 2510-		-421000-375			
13	CC-1266	10/22/23 batteries	15.99			1000 202200			101000
	AMAZON CAPITAL SERVICES			CC Accounting: 1000-		-421000-641			
14	CC-1266	10/22/23 mailing labels	9.61			1000 202200			101000
	AMAZON CAPITAL SERVICES			CC Accounting: 1000-		-421000-410			
15	CC-1266	10/27/23 fuel/pearson	25.09			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
16	CC-1266	10/28/23 fuel/pearson	53.77			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
17	CC-1266	10/28/23 fuel/pearson	28.14			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
18	CC-1266	10/29/23 lodging/pearson	304.05			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
19	CC-1266	10/29/23 fuel/pearson	28.14			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
20	CC-1266	10/31/23 booth registration	81.88			1000 202200			101000
	EVENTBRITE			CC Accounting: 1000-		-421000-340			
Total for Vendor:			3,998.31						
114127	E	3233 VISA POLICE #2	4,197.74						
1	CC-1265	10/13/23 luggage/nielsen	30.00			1000 202200			101000
	AMERICAN AIRLINES			CC Accounting: 1000-		-421000-340			
2	CC-1265	10/18/23 luggage/nielsen	30.00			1000 202200			101000
	AMERICAN AIRLINES			CC Accounting: 1000-		-421000-340			
3	CC-1265	10/18/23 luggage/nielsen	30.00			1000 202200			101000
	AMERICAN AIRLINES			CC Accounting: 1000-		-421000-340			

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4	CC-1265	10/14/23 ground trans for nielsen	8.94			1000 202200			101000
	UBER.COM			CC Accounting: 1000-		-421000-340			
5	CC-1265	10/15/23 ground trans for nielsen	13.91			1000 202200			101000
	UBER.COM			CC Accounting: 1000-		-421000-340			
6	CC-1265	10/15/23 ground trans for nielsen	19.92			1000 202200			101000
	UBER.COM			CC Accounting: 1000-		-421000-340			
7	CC-1265	10/15/23 ground trans for nielsen	9.39			1000 202200			101000
	UBER.COM			CC Accounting: 1000-		-421000-340			
8	CC-1265	10/19/23 airport parking	66.00			1000 202200			101000
	HECTOR INTERNATIONAL AIRPORT			CC Accounting: 1000-		-421000-340			
9	CC-1265	10/18/23 lodging/nielsen	1,329.86			1000 202200			101000
	HOMEWOOD SUITES BY HILTON SAN DIEGO			CC Accounting: 1000-		-421000-340			
10	CC-1265	10/18/23 lodging/dura	1,329.86			1000 202200			101000
	HOMEWOOD SUITES BY HILTON SAN DIEGO			CC Accounting: 1000-		-421000-340			
11	CC-1265	10/18/23 lodging/anderson	1,329.86			1000 202200			101000
	HOMEWOOD SUITES BY HILTON SAN DIEGO			CC Accounting: 1000-		-421000-340			
Total for Vendor:			4,197.74						
114126	E	3234 VISA POLICE #3	660.11						
1	CC-1264	10/02/23 chiefs retirement	550.23			1000 202200			101000
	HORNBAACHERS			CC Accounting: 1000-		-421000-375			
2	CC-1264	10/13/23 ground transportation/dura	24.88			1000 202200			101000
	AMERICAN CAB			CC Accounting: 1000-		-421000-340			
3	CC-1264	10/18/23 ground transportation/dura	19.00			1000 202200			101000
	AMERICAN CAB			CC Accounting: 1000-		-421000-340			
4	CC-1264	10/19/23 airport parking/dura	66.00			1000 202200			101000
	HECTOR INTERNATIONAL AIRPORT			CC Accounting: 1000-		-421000-340			
Total for Vendor:			660.11						
114125	E	3244 VISA POLICE #4	66.00						
1	CC-1263	10/19/23 airport parking	66.00			1000 202200			101000
	HECTOR INTERNATIONAL AIRPORT			CC Accounting: 1000-		-421000-340			
Total for Vendor:			66.00						

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114123	E	4300 VISA POLICE #5	99.63						
1	CC-1262	10/03/23 PIT fuel training	42.89			1000 202200			101000
PETRO	SERVE USA #63			CC Accounting: 1000-		-421000-340			
2	CC-1262	10/03/23 PIT fuel training	43.74			1000 202200			101000
PETRO	SERVE USA #63			CC Accounting: 1000-		-421000-340			
3	CC-1262	10/22/23 pkg mailed	13.00			1000 202200			101000
UNITED	PARCEL SERVICE			CC Accounting: 1000-		-421000-661			
Total for Vendor:			99.63						
114122	E	4301 VISA POLICE #6	170.13						
2	CC-1261	10/09/23 swearing in new chief	59.99			1000 202200			101000
HORN	BACHERS			CC Accounting: 1000-		-421000-375			
3	CC-1261	10/09/23 pit fuel training	32.58			1000 202200			101000
PETRO	SERVE USA #63			CC Accounting: 1000-		-421000-340			
4	CC-1261	10/09/23 swearing in new chief	22.36			1000 202200			101000
PARTY	CITY			CC Accounting: 1000-		-421000-375			
5	CC-1261	10/11/23 fuel for training	55.20			1000 202200			101000
PILOT	STORE #590			CC Accounting: 1000-		-421000-340			
Total for Vendor:			170.13						
113827	-99453E	4662 VOYA	850.00						
1	10/20/23	October Contributions	850.00			1000 212511			101000
Total for Vendor:			850.00						
113906		544 WALLWORK TRUCK CENTER	31.48						
1	421744.02	10/11/23 L-75 Hose	7.10			2060 415200	427		101000
2	422469	10/13/23 L-75 Torque clamp	24.38			2060 415200	427		101000
113995		544 WALLWORK TRUCK CENTER	1,452.39						
11/6/23		Commission Meeting							
1	01P422545	10/13/23 388 SPRAY MATE END MOUNT	126.89			1000 430000	427		101000
2	01P424661	10/19/23 415 RADIATOR	667.21			6010 450200	427		101000
3	01P428921	11/01/23 4101 FUEL ELEMENT	207.99			6010 450200	427		101000
4	01P422399	10/13/23 AIR DRYER CARTRIDGE	257.26			6010 450200	427		101000
5	01P424258	10/18/23 262 2W SC4707 KIT RET	-112.00			6020 450000	427		101000
6	01P420728	10/17/23 BRAKE CHAMBER	305.04			6010 450200	427		101000
Total for Vendor:			1,483.87						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
113807		566 WEST FARGO PARK DISTRICT	17,303.01						
	3rd Qtr 2023	Park Special Assessments							
1	3rd Qtr	2017-1 Brooks Harbor Elementar	527.35			8605 451000	630		101000
2	3rd Qtr	2014-2 Goldenwood Area Park	1,553.26			8610 451000	630		101000
3	3rd Qtr	8615 Shadowwood Park Spec 2010	58.12			8615 451000	630		101000
4	3rd Qtr	2011 Park Spec - Maple Ridge	22.08			8620 451000	630		101000
5	3rd Qtr	8625 Park Imp Dist 2011-1	1,441.45			8625 451000	630		101000
6	3rd Qtr	06-2017-2 Park Imp - The Wilds	9,290.07			8630 451000	630		101000
7	3rd Qtr	2014 Park Spec - River's Bend	4,410.68			8635 451000	630		101000
113824	109692S	566 WEST FARGO PARK DISTRICT	88,728.49						
1	10/20/23	Oct 2023 State Aid	88,728.49			2050 451000	992		101000
		Total for Vendor:	106,031.50						
114015		2625 WEST FARGO POLICE PUBLIC SAFETY	605.00						
1	066 10/14/23	new cadet membership	105.00			1000 421000	375		101000
2	065 10/14/23	n2u activities	500.00			2500 415000	945		101000
		Total for Vendor:	605.00						
113909		3736 WEST FARGO RURAL FIRE DEPT	1,250.00						
1	112 10/24/23	FD October 2023 Rent	1,250.00			2060 415200	333		101000
		Total for Vendor:	1,250.00						
114000		2184 WEST SIDE STEEL	98.69						
	11/6/23	Commission Meeting							
1	7336 10/13/23	FLAT BAR	56.82			1000 430000	427		101000
2	7332 10/13/23	G REC TUBE	41.87			1000 430000	427		101000
		Total for Vendor:	98.69						
113814	109702S	3549 WEX	2,452.04						
1	10/20/23	Med FSA - 10/20/23 payroll	268.74			1000 212530			101000
2	10/20/23	Dep FSA - 10/20/23 payroll	2,183.30			1000 212523			101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
113965	109712S	3549 WEX	2,452.04						
1	11/03/23	Med FSA - 11/3/23 payroll	268.74			1000 212530			101000
2	11/03/23	Dep FSA - 11/3/23 payroll	2,183.30			1000 212523			101000
		Total for Vendor:	4,904.08						
113779	-99454E	4676 WEX ELECTRONIC BIWEEKLY HSA Addition	353.00						
1	10/16/23	HSA Contributions - ER	93.75			1000 212530			101000
2	10/16/23	HSA Contributions - EE	259.25			1000 212530			101000
113844	-99448E	4676 WEX ELECTRONIC BIWEEKLY Payments from 1/4/23 - HSA true-up 2022	187.51						
1	01/04/23	HSA ER True-Up 2022	156.26			1000 212530			101000
2	01/04/23	HSA EE True-Up 2022	31.25			1000 212530			101000
113900	-99446E	4676 WEX ELECTRONIC BIWEEKLY 10.20.23 payroll	27,601.70						
1	10/20/23	HSA Contributions - ER	9,779.09			1000 212530			101000
2	10/20/23	HSA Contributions - EE	17,822.61			1000 212530			101000
		Total for Vendor:	28,142.21						
113910		565 WF FIRE FIGHTERS RELIEF	176,609.96						
1	10/23 10/18/23	1/2 of Relief Funds/ND Ins Dep	176,609.96			2060 415200	797		101000
		Total for Vendor:	176,609.96						
113820	109710S	3827 WF Firefighters Association	840.00						
1	10/31/23	Fire Union Dues Oct 2023	840.00			1000 212552			101000
		Total for Vendor:	840.00						
113790		549 WF PUB SCHOOLS DIST #6	60.00						
1	6152 10/04/23	Public Meeting for Dist 2276	60.00			4017 480000	670		101000
113899		549 WF PUB SCHOOLS DIST #6	10,333.50						
1	MISC07194 10/19/23	NOVEMBER RENT	10,333.50			7000 411600	333		101000
		Total for Vendor:	10,393.50						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
113856		4003 WM CORPORATE SERVICES INC	97,359.92								
	11/6/23	Commission Meeting									
1	6745319	10/02/23 CITY WM BILLING	88,846.32			6010		450200	916		101000
2	6745317	10/02/23 WATER TOWER DROPSITE	7,268.80			6010		450200	916		101000
3	6745318	10/02/23 SAN BUILDING DROPSITE	1,244.80			6010		450200	916		101000
		Total for Vendor:	97,359.92								
113862	109699S	338 XCEL ENERGY	18,311.29								
1	10/03/23	800 4TH AVE E	7,320.96			1000		415000	351		101000
2	10/02/23	800 4TH AVE E	10,990.33			1000		415000	351		101000
113863	109699S	338 XCEL ENERGY	10,309.59								
1		WATER TOWER 3/12TH AVE	96.94			6020		450000	351		101000
2		WATER TOWER MEADOWRIDGE	103.88			6020		450000	351		101000
3		SA2	38.16			6025		450000	351		101000
4		SA7	71.27			6025		450000	351		101000
5		SA5	106.67			6025		450000	351		101000
6		SA11	97.62			6025		450000	351		101000
8		WATER TOWER - SA SHOP	852.89			6020		450000	351		101000
9		SM29	184.53			6025		450000	351		101000
10		SM23	647.75			6025		450000	351		101000
11		SA9	76.74			6025		450000	351		101000
12		SM22	318.53			6025		450000	351		101000
14		SM24	588.21			6025		450000	351		101000
15		SM20	47.80			6025		450000	351		101000
16		SA15	124.90			6025		450000	351		101000
17		SM45	50.55			6025		450000	351		101000
18		WF PUBLIC WORKS	2,965.83			6020		450000	351		101000
19		SA40	2,025.62			6025		450000	351		101000
20		SM63	35.70			6025		450000	351		101000
21		2800 SHEY LIFT STATION	35.70			6025		450000	351		101000
22		3000 4TH ST E LIFT STATION	35.70			6025		450000	351		101000
23		SM64	506.67			6025		450000	351		101000
24		SA43	27.12			6025		450000	351		101000
25		SM65	324.29			6025		450000	351		101000
26		GOLDENWOOD BUBBLER	159.07			6025		450000	351		101000

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CITY OF WEST FARGO, ND
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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
27	4015	4TH ST W - PW GARAGES	35.70			6020 450000	351		101000
28	1100	12TH AVE NW - PW GARAGES	35.70			6020 450000	351		101000
29	2210	SHEY ST	35.70			6025 450000	351		101000
30	SA47		215.72			6025 450000	351		101000
31		SHEYENNE PL TV	312.79			2310 452120	527		101000
32	402	1ST AVE W STREET LIGHT	66.94			1000 430002	391		101000
33		WELL HOUSE	71.74			6025 450000	351		101000
34	169	8TH AVE NW - FIRE SIREN	6.58			1000 430002	803		101000
35	21	10TH ST E - FIRE SIREN	6.58			1000 430002	803		101000
113904		338 XCEL ENERGY	1,089.17						
1	847756525	10/05/23 FD Sept. Billing 51-66850	1,089.17			2060 415200	527		101000
113941		338 XCEL ENERGY	1,419.77						
11/6/23		Commission Meeting							
1	847241821	10/02/23 3150 SHEYENNE LIGHTS COMM R	36.09			2310 452120	527		101000
2	847460154	10/03/23 3050 SHEYENNE PARKING RAMP	39.59			2310 452120	527		101000
3	850169406	10/23/23 344 SHEYENNE POW/MIA	-34.69			2310 452120	527		101000
4	847358791	10/03/23 CITY HALL	621.43			1000 415000	351		101000
5	847990874	10/06/23 SM67/SM70	71.40			6025 450000	351		101000
6	850355078	10/24/23 SM33	86.60			6025 450000	351		101000
7	850395806	10/24/23 312 5TH AVE W SHEYENNE PLAZ	257.60			2310 452120	527		101000
8	850360884	10/24/23 SA40	70.73			6025 450000	351		101000
9	850373923	10/24/23 901 10TH AVE E TRAFFIC SIG	48.55			1000 430002	391		101000
10	850346098	10/24/23 309 2ND AVE W	18.78			1000 430002	391		101000
11	850553349	10/25/23 13TH AVE & 14TH ST ST LIGHT	115.34			1000 430002	391		101000
12	850513835	10/25/23 1690 13TH AVE S TRAFFIC SIG	45.38			1000 430002	391		101000
13	850584313	10/25/23 1410 13TH AVE E TRAFFIC SIG	42.97			1000 430002	391		101000
113984		338 XCEL ENERGY	9,517.72						
11/6/23		Commission Meeting							
1	851073709	10/30/23 800 4TH AVE E	9,451.64			1000 415000	351		101000
2	850343763	10/24/23 60L 12TH ST E	66.08			6025 450000	351		101000

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CITY OF WEST FARGO, ND
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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
113986		338 XCEL ENERGY	1,590.37						
	11/6/23	Commission Meeting							
1	850517029	10/25/23 698 9TH ST E ST LIGHT FEED	44.68			1000 430002	391		101000
2	850517029	10/25/23 400 9TH ST E SIGNAL	42.25			1000 430002	391		101000
3	850517029	10/25/23 299 W MAIN SIGNALS	47.83			1000 430002	391		101000
4	850517029	10/25/23 SA17	71.30			6025 450000	351		101000
5	850517029	10/25/23 597 13TH AVE E ST LIGHT FEE	98.66			1000 430002	391		101000
6	850517029	10/25/23 104 MAIN AVE W ST LIGHT FEE	52.91			1000 430002	391		101000
7	850517029	10/25/23 81 CENTER ST LIGHT	24.54			1000 430002	391		101000
8	850517029	10/25/23 847 MAIN AVE E SIGNAL LIGHT	114.50			1000 430002	391		101000
9	850517029	10/25/23 1665 MAIN AVE E SIGNAL LIGH	121.47			1000 430002	391		101000
10	850517029	10/25/23 10 22ND ST E ST LIGHT FEED	19.62			1000 430002	391		101000
11	850517029	10/25/23 2250 MAIN AVE E ST LIGHT FE	9.93			1000 430002	391		101000
12	850517029	10/25/23 518 13TH AVE NW ST LIGHT FE	115.37			1000 430002	391		101000
13	850517029	10/25/23 1210 MAIN AVE W	84.11			1000 430002	391		101000
14	850517029	10/25/23 810 12TH AVE NW VECH STORAG	352.52			6020 450000	351		101000
15	850517029	10/25/23 701 MAIN AVE W LIGHT	120.99			1000 430002	391		101000
16	850517029	10/25/23 212 12TH AVE NW	251.11			1000 430002	391		101000
17	850517029	10/25/23 231 4TH AVE W	18.58			1000 430002	391		101000
113998		338 XCEL ENERGY	226.24						
	11/6/23	Commission Meeting							
1	850359083	10/24/23 1100 12TH AVE NW SALT SHED	33.15			6020 450000	351		101000
2	851286205	10/31/23 3150 SHEYENNE - LIGHTS COMM	102.26			2310 452120	527		101000
3	851482444	11/01/23 3050 SHEYENNE - LIGHTS PARK	90.83			2310 452120	527		101000
114006		338 XCEL ENERGY	20.13						
1	850333591	09/24/23 603/605 sheyenne	20.13			1000 421000	527		101000
Total for Vendor:			42,484.28						
# of Claims			362	Total:	11040,997.32	# of Vendors		228	
Total Electronic Claims					6692,418.52				
Total Non-Electronic Claims					4348578.80				

** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **



“Consent” or “Regular” Agenda
Item?
[Consent]

Commission President

Bernie Dardis

Primary Portfolio:

Administration/Finance

Secondary Portfolio:

Street, Water and Sewer

Commission

Vice President

Brad Olson

Primary Portfolio:

Street, Water and Sewer

Secondary Portfolio:

Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:

Planning, Zoning and
Engineering

Secondary Portfolio:

Sanitation

Commissioner

Mark Simmons

Primary Portfolio:

Police and Fire

Secondary Portfolio:

Planning, Zoning and
Engineering

Commissioner

Mandy George

Primary Portfolio:

Sanitation

Secondary Portfolio:

Administration/Finance

City Administrator

Dustin T. Scott

Assistant City Administrator

Vacant

To: West Fargo City Commission

From: Dan Hanson, City Engineer

Date: November 6, 2023

Subject: District No. 1345 – Sandhills 6th Addition

Action: Accept and Approve Amended Resolution Declaring Work
Necessary

New Information and Recommendation:

On July 10, 2023 the Commission approved a Resolution Declaring Work Necessary that set a date of August 21, 2023 for the public hearing. After that date, the Developer worked to purchase several properties so the hearing was never publicized and set. This amended Resolution Declaring Work Necessary calls for the public hearing to be rescheduled to the December 18th Commission Meeting

The following documents are attached for review/consideration:

- Amended Resolution Declaring Work Necessary

Staff Recommendation: Accept and Approve Amended Resolution
Declaring Work Necessary

Previously Presented Information and Commission Actions:

May 1, 2023 –

- **Staff Recommendation:** Accept Petitions for Improvements and Preliminary Work Agreements from both developers; and Authorize preliminary engineering.
- **Commission Action:** Commissioner Simmons moved and Commissioner Olson seconded to approve. No opposition, motion carried.

July 10, 2023 -

- **Staff Recommendation:** Create Improvement District No. 1345, Approve Engineer's Report; Direct Engineer to prepare both a Task Order for "Basic Services" along with Plans and Specifications; and Approve Resolution of Necessity.
- **Commission Actions:** Commissioner Simmons moved and Commissioner Olson seconded. Commissioner George opposed, motion carried on a 4:1 vote.

October 16, 2023 –

- **Staff Recommendation:** Approve Amended Engineer's Report
- **Commission Action:** Commissioner Olson moved and Commissioner Anderson seconded to approve. Commissioner Simmons was absent and not voting. No opposition, motion carried.

Commissioner _____ introduced the following resolution and moved for its adoption:

AMENDED
RESOLUTION DECLARING WORK NECESSARY FOR
AN IMPROVEMENT IN IMPROVEMENT DISTRICT NO. 1345 - NEW WATER
SUPPLY, SEWERAGE, STREET SYSTEMS, AND INCIDENTALS OF THE
CITY OF WEST FARGO, NORTH DAKOTA

BE IT RESOLVED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF WEST FARGO, CASS COUNTY, NORTH DAKOTA, that it is hereby found, determined and declared to be necessary and expedient for the City of West Fargo to construct an improvement in and for Improvement District No. 1345 - New Water Supply, Sewerage, Street Systems, and Incidentals of the City of West Fargo, consisting of water main, sanitary sewer, storm sewer, streets, lot services, and other essential infrastructure necessary to service the properties, and all other appurtenances, contrivances and structures used or useful in connection with the above specified improvements, in accordance with and as described in the resolution creating said district adopted July 10, 2023, and the Engineer's Report which has been prepared by the Engineer for the City of West Fargo and approved by this Commission which resolution and Engineer's Report, together with an estimate of the probable cost of the work, are now on file in the office of the City Auditor and are open to public inspection.

BE IT FURTHER RESOLVED that the entire cost of said improvement be specially assessed against the benefited property in said improvement district in amounts proportionate to and not exceeding the benefits to be derived by them respectively from said improvement.

BE IT FURTHER RESOLVED that the owners of the property liable to be specially assessed for said improvements may file written protests against the said improvements within thirty (30) days after the first publication of this resolution, and this Board shall at its next meeting after the expiration of said period, to-wit: On the 18th day of December, 2023, at 5:30 p.m. meet at the City Commission Rooms in the City Hall, 800 Fourth Avenue East, West Fargo, for the purpose of hearing and determining the sufficiency of any protests so filed and of taking any such further action with respect to said improvements as may then be deemed necessary and expedient.

BE IT FURTHER RESOLVED that the City Auditor is hereby authorized and directed to cause this resolution, including a map of the improvement district, to be published once each week for two consecutive weeks in The Forum, the official newspaper of the City of West Fargo, North Dakota.

Dated: November 6, 2023

APPROVED:

President of Board of City Commissioners

ATTEST:

City Auditor

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner _____. On roll call vote, the following commissioners voted aye: _____
_____. The following commissioners voted nay: _____.
The following commissioners were absent and not voting: _____. The majority having voted aye, the motion carried and the resolution was duly adopted.



"Consent" or "Regular" Agenda Item?

[Consent]

Commission President

Bernie Dardis

Primary Portfolio:

Administration/Finance

Secondary Portfolio:

Street, Water and Sewer

Commission

Vice President

Brad Olson

Primary Portfolio:

Street, Water and Sewer

Secondary Portfolio:

Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:

Planning, Zoning and Engineering

Secondary Portfolio:

Sanitation

Commissioner

Mark Simmons

Primary Portfolio:

Police and Fire

Secondary Portfolio:

Planning, Zoning and Engineering

Commissioner

Mandy George

Primary Portfolio:

Sanitation

Secondary Portfolio:

Administration/Finance

City Administrator

Dustin T. Scott

Assistant City Administrator

Vacant

To: West Fargo City Commission

From: Dan Hanson, City Engineer

Date: November 6, 2023

Subject: Traffic Signal Equipment Donation to City of Mandan

Action: Authorize Commission President to sign Donation Agreement

New Information and Recommendation:

With the upgrades of the traffic signal equipment across the city over the past years, Public Works has retained obsolete equipment in storage. Engineering reached out to City of Mandan to inquire if they were interested in some of the equipment. Minot is interested in the equipment as inventoried in the agreement.

The following documents are attached for review/consideration:

- Donation Agreement signed by City of Mandan

Staff Recommendation: Authorize Commission President to sign Donation Agreement

Background and Project Summary:

The traffic signals have been upgraded in several projects over the past 2 years, which has made the equipment obsolete for West Fargo's traffic system. Equipment is "used" equipment from the cabinets after the completed upgrade.

Policy Analysis:

Agreement is in place to acknowledge the "as-is" and gives no warranty to the equipment if put into use. Mandan agrees that this equipment is donated to them in this condition.

Financial Analysis:

The equipment is obsolete, and cannot be used at any West Fargo signals. Equipment not donated will remain in storage until disposed of.

Previously Presented Information and Commission Actions:

November 21, 2022-

- Engineering brought forward a similar Donation Agreement for obsolete traffic signal equipment to be donated to the City of Mandan. This was approved by the City Commission.

PERSONAL PROPERTY DONATION AGREEMENT

THIS PERSONAL PROPERTY DONATION AGREEMENT (the "Agreement") is made this ____ day of _____, 20__ (the "Effective Date"), by and between the City of West Fargo, a municipal corporation and home rule charter city organized under the laws of the State of North Dakota, whose principal address is 800 Fourth Avenue East, Suite 1, West Fargo, ND 58078 (the "City"), and the City of Mandan, a municipal corporation and home rule charter city organized under the laws of the State of North Dakota, whose principal address is 205 Second Ave NW, Mandan ND 58554 (the "Recipient") (collectively, the City and Recipient are referred to as the "Parties").

RECITALS

WHEREAS, the City is the owner of personal property which is used for operations purposes within the City; and

WHEREAS, the City has determined it is no longer in need of the personal property and desires to donate the personal property to Recipient; and

WHEREAS, pursuant to N.D.C.C. § 40-05-01 (56), the governing body of a municipality shall have the power to convey, sell, dispose of, or lease personal and real property of the municipality; and

WHEREAS, Article III of the Home Rule Charter authorizes the City to acquire, hold, operate, and dispose of property within or without the corporate limits; and

WHEREAS, Recipient has expressed desire to receive the personal property as a donation from the City, and the City is willing to donate the personal property to Recipient, in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. **DEFINITIONS.** All capitalized terms used, and not otherwise defined herein, shall have the meanings given to them in this Agreement and as defined in this Section unless a different meaning clearly applies from the context.

"Agreement" means this Personal Property Purchase, Sale, and Donation Agreement by and between the City of West Fargo, and the Recipient.

"Applicable Law" means, collectively, the Constitutions of the United States and of the State of North Dakota, all common law and principles of equity, and all federal, state, and local laws including, without limitation, all environmental laws, statutes, treaties, codes, acts, rules, regulations, guidelines, ordinances, resolutions, orders, judgments, decrees, injunctions, and administrative or judicial precedents or authorities, including the

interpretation or administration thereof by any governmental authority charged with the enforcement, interpretation, or administration thereof, all governmental approvals, and all administrative orders, awards, directed duties, requests, licenses, certificates, authorizations, and permits of, and agreements with any governmental authority, and, with respect to any Person, articles of incorporation, bylaws, or other organizational or governing documents of such Person, in each case whether or not having the force of law, that are applicable now or are applicable at any time hereafter to the Parties.

“AS-IS, WHERE IS, and with All Faults” means in the present state or condition.

“City” means the City of West Fargo, North Dakota, a North Dakota municipal corporation, having an address of 800 Fourth Avenue East, Suite 1, West Fargo, North Dakota 58078.

“Effective Date” means the date of approval and execution of this Agreement by the Board of City Commissioners, and the Recipient, the ___ day of _____, 20__.

“Parties” means the parties to this Agreement: the City of West Fargo, and Recipient.

“Property” means the personal property described and listed in **Exhibit A**.

“Purchase Price” means the total amount of money Recipient pays for the Property.

“Recipient” means the City of Mandan.

2. DONATION OF PROPERTY. The City agrees to donate and Recipient agrees to receive from the City, all right, title, and interest in the following described personal property (the “Property”).
3. DESCRIPTION OF PROPERTY. The Property consists of obsolete traffic signal equipment. A detailed description and listing of the Property to be received and donated is identified and described in **Exhibit A**, which is attached and incorporated to this Agreement. The Parties believe that **Exhibit A** contains a reasonably accurate inventory of the Property.
4. DATE OF TITLE TRANSFER AND POSSESSION. Recipient shall receive immediate possession (including the right to title) of the Property upon the Effective Date of the Agreement.
5. AUTHORITY TO DONATE. The City is a political subdivision and municipal corporation organized under the laws of the State of North Dakota. The City warrants it has good legal title to the Property and full authority to donate the Property to Recipient.
6. AS-IS, WHERE IS CONDITION, AND WITH ALL FAULTS. The Property is donated in “AS-IS”, “WHERE IS” condition, and with “All Faults”. The City, including its officers, employees, and agents make no representations whatsoever, extend no warranties of any kind, either express or implied, including, but not limited to the implied warranties of merchantability or fitness for a particular purpose, and assumes no responsibilities whatsoever with respect to design, development, manufacture, or use of the Property.

7. MAINTENANCE AND TRAINING. The City shall have no obligation or responsibility whatsoever to provide maintenance for the Property, or training on the use of the Property.
8. BREACH. Upon the breach of any representation or warranty hereof, the City may, declare this Agreement to be null and void,
9. COMPLIANCE WITH LAWS. Recipient shall obtain all licenses, permits, and approvals required by all government entities applicable to the Property, and shall comply with all applicable federal, state, and local laws, regulations, statutes, and ordinances, now or hereafter enacted, related in any way to the receipt, possession, and use of the Property.
10. INSURANCE. Upon execution of this Agreement, Recipient shall procure and maintain, at Recipient's sole expense, insurance coverage for the Property, as provided to property owned by Recipient.
11. LIMITATION OF LIABILITY; ASSUMPTION OF RISK, AND LIABILITY BY RECIPIENT. **RECIPIENT AGREES TO ACCEPT AND BE SOLELY RESPONSIBLE FOR THE PROPERTY, SUBJECT TO ANY AND ALL DEFECTS, WHETHER KNOWN OR UNKNOWN BY CITY OR RECIPIENT, AT THE TIME OF TRANSFER. BY ACCEPTING THE PROPERTY, RECIPIENT ASSUMES ALL RISK ASSOCIATED WITH THE PROPERTY AND AGREES TO BE SOLELY RESPONSIBLE FOR ALL LIABILITY RESULTING FROM THE USE OF OR RELATED IN ANY WAY TO THE PROPERTY. RECIPIENT ACKNOWLEDGES AND AGREES THAT, IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL CITY BE LIABLE FOR ANY LOSS OR DAMAGE INCURRED BY RECIPIENT OR ANY THIRD-PARTY RESULTING FROM THE USE OF OR RELATED IN ANY WAY TO THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, INJURY OR DEATH TO ANY PERSON OR DAMAGE TO ANY PROPERTY, AND ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, LOST PROFITS, LOSS OF USE, DELAYS OR ANY OTHER DIRECT OR INDIRECT DAMAGES OF ANY KIND WHATSOEVER.**
12. TERMINATION. This Parties may mutually agree to terminate this Agreement.
13. FURTHER INSTRUMENTS. Each Party agrees that it will promptly execute any and all further instruments reasonably requested or appropriate to evidence or give effect to the provisions of this Agreement and which are consistent with the provisions of this Agreement.
14. GOVERNING LAW. This Agreement, its interpretation and performance, and any other claims related to it shall be controlled by the laws of the State of North Dakota.
15. SUCCESSORS AND ASSIGNS. The Parties agree that this Agreement will be binding upon and inure to the benefit of the successors and assigns of the Parties in accordance with the terms and conditions of this Agreement and any Applicable Law. No assignment of any interest of any Party may be made without the express written consent of the other Party.
16. AMENDMENTS. This Agreement, or any part thereof, may be amended, modified, or waived only by a written instrument duly executed by the Parties, specifying with particularity the nature and extent of such amendment, modification, and waiver.

17. WAIVER. The failure or delay of any Party to insist on the performance of any of the terms of this Agreement, or the waiver of any breach of any of the terms of this Agreement, will not be construed as a waiver of those terms, and those terms will continue and remain in full force and effect as if no forbearance or waiver had occurred and will not affect the validity of this Agreement or the right to enforce each and every term of this Agreement.
18. NO THIRD PARTY BENEFICIARIES. Nothing contained in this Agreement is intended or will be construed as creating or conferring any right, benefit, or remedies upon, or creating any obligations of the Parties hereto toward, any person or entity not a Party, except those rights expressly contained herein.
19. NOTICE. Any notice of election required or permitted to be given or served by either Party to this Agreement upon the others will be deemed given or served in accordance with the provisions of this Agreement if said notice or election is (1) delivered personally, or (2) mailed by the United States certified mail, return receipt requested, postage prepaid and in any case properly addressed as follows:

If to City: Attn: City Administrator
City of West Fargo
800 4th Ave. E., Suite 1
West Fargo, ND 58078

If to Recipient: Attn: City Administrator
City of Mandan
205 Second Ave NW
Mandan, ND 58554
20. SEVERABILITY. If any term or provision of this Agreement or any application thereof to any person or circumstances shall to any extent be invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by Applicable Law.
21. COUNTERPARTS. This instrument may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.
22. ENTIRE AGREEMENT. This Agreement contains the entire and exclusive understanding of the Parties with respect to the subject matter thereof, and this Agreement supersedes all prior agreements, understandings, statements, representations, and negotiations, in each case oral or written, between the Parties with respect to the subject matter.
23. ELECTRONIC SIGNATURES. The Parties agree that the electronic signature of a Party to this Agreement shall be as valid as an original signature of such Party and shall be effective to bind such Party to this Agreement. For purposes hereof: (i) "electronic signature" means a manually signed original signature that is then transmitted by electronic means; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the

internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed as of the date first written above by their respective officers thereunto duly authorized.

(Remainder of page intentionally left blank.)

Signature Page for the City

CITY:

City of West Fargo, North Dakota

By: _____
Bernie L. Dardis, President of the
Board of Commissioners

ATTEST:

Dustin T. Scott, City Administrator

Signature Page for Recipient

RECIPIENT:

City of Mandan, North Dakota

By:  10-30-23
Mitch L. Bitz
Its: Director of Public Works

Exhibit A

Description of Property

The following items will be donated in accordance with this agreement:

- Controller – ASC/3 1000



"Consent" or "Regular" Agenda Item?

[Consent]

Commission President

Bernie Dardis

Primary Portfolio:

Administration/Finance

Secondary Portfolio:

Street, Water and Sewer

Commission

Vice President

Brad Olson

Primary Portfolio:

Street, Water and Sewer

Secondary Portfolio:

Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:

Planning, Zoning and Engineering

Secondary Portfolio:

Sanitation

Commissioner

Mark Simmons

Primary Portfolio:

Police and Fire

Secondary Portfolio:

Planning, Zoning and Engineering

Commissioner

Mandy George

Primary Portfolio:

Sanitation

Secondary Portfolio:

Administration/Finance

City Administrator

Dustin T. Scott

Assistant City Administrator

Vacant

To: West Fargo City Commission

From: Dan Hanson, City Engineer

Date: November 6, 2023

Subject: Traffic Signal Equipment Donation to NDDOT Grand Forks District

Action: Authorize Commission President to sign Donation Agreement

New Information and Recommendation:

With the upgrades of the traffic signal equipment across the city over the past years, Public Works has retained obsolete equipment in storage. Engineering reached out to NDDOT-Grand Forks District to inquire if they were interested in some of the equipment. Minot is interested in the equipment as inventoried in the agreement.

The following documents are attached for review/consideration:

- Donation Agreement signed by the NDDOT Grand Forks District

Staff Recommendation: Authorize Commission President to sign Donation Agreement

Background and Project Summary:

The traffic signals have been upgraded in several projects over the past 2 years, which has made the equipment obsolete for West Fargo's traffic system. Equipment is "used" equipment from the cabinets after the completed upgrade.

Policy Analysis:

Agreement is in place to acknowledge the "as-is" and gives no warranty to the equipment if put into use. NDDOT – Grand Forks District agrees that this equipment is donated to them in this condition.

Financial Analysis:

The equipment is obsolete, and cannot be used at any West Fargo signals. Equipment not donated will remain in storage until disposed of.

Previously Presented Information and Commission Actions:

November 21, 2022-

- Engineering brought forward a similar Donation Agreement for obsolete traffic signal equipment to be donated to the City of Mandan. This was approved by the City Commission.

PERSONAL PROPERTY DONATION AGREEMENT

THIS PERSONAL PROPERTY DONATION AGREEMENT (the “Agreement”) is made this ____ day of _____, 20__ (the “Effective Date”), by and between the City of West Fargo, a municipal corporation and home rule charter city organized under the laws of the State of North Dakota, whose principal address is 800 Fourth Avenue East, Suite 1, West Fargo, ND 58078 (the “City”), and the North Dakota Department of Transportation – Grand Forks District, whose principal address is 1951 N Washington Street, Grand Forks ND 58203 (the “Recipient”) (collectively, the City and Recipient are referred to as the “Parties”).

RECITALS

WHEREAS, the City is the owner of personal property which is used for operations purposes within the City; and

WHEREAS, the City has determined it is no longer in need of the personal property and desires to donate the personal property to Recipient; and

WHEREAS, pursuant to N.D.C.C. § 40-05-01 (56), the governing body of a municipality shall have the power to convey, sell, dispose of, or lease personal and real property of the municipality; and

WHEREAS, Article III of the Home Rule Charter authorizes the City to acquire, hold, operate, and dispose of property within or without the corporate limits; and

WHEREAS, Recipient has expressed desire to receive the personal property as a donation from the City, and the City is willing to donate the personal property to Recipient, in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. **DEFINITIONS.** All capitalized terms used, and not otherwise defined herein, shall have the meanings given to them in this Agreement and as defined in this Section unless a different meaning clearly applies from the context.

“Agreement” means this Personal Property Purchase, Sale, and Donation Agreement by and between the City of West Fargo, and the Recipient.

“Applicable Law” means, collectively, the Constitutions of the United States and of the State of North Dakota, all common law and principles of equity, and all federal, state, and local laws including, without limitation, all environmental laws, statutes, treaties, codes, acts, rules, regulations, guidelines, ordinances, resolutions, orders, judgments, decrees, injunctions, and administrative or judicial precedents or authorities, including the

interpretation or administration thereof by any governmental authority charged with the enforcement, interpretation, or administration thereof, all governmental approvals, and all administrative orders, awards, directed duties, requests, licenses, certificates, authorizations, and permits of, and agreements with any governmental authority, and, with respect to any Person, articles of incorporation, bylaws, or other organizational or governing documents of such Person, in each case whether or not having the force of law, that are applicable now or are applicable at any time hereafter to the Parties.

“AS-IS, WHERE IS, and with All Faults” means in the present state or condition.

“City” means the City of West Fargo, North Dakota, a North Dakota municipal corporation, having an address of 800 Fourth Avenue East, Suite 1, West Fargo, North Dakota 58078.

“Effective Date” means the date of approval and execution of this Agreement by the Board of City Commissioners, and the Recipient, the ___ day of _____, 20__.

“Parties” means the parties to this Agreement: the City of West Fargo, and Recipient.

“Property” means the personal property described and listed in **Exhibit A**.

“Purchase Price” means the total amount of money Recipient pays for the Property.

“Recipient” means the NDDOT – Grand Forks District.

2. DONATION OF PROPERTY. The City agrees to donate and Recipient agrees to receive from the City, all right, title, and interest in the following described personal property (the “Property”).
3. DESCRIPTION OF PROPERTY. The Property consists of obsolete traffic signal equipment. A detailed description and listing of the Property to be received and donated is identified and described in **Exhibit A**, which is attached and incorporated to this Agreement. The Parties believe that **Exhibit A** contains a reasonably accurate inventory of the Property.
4. DATE OF TITLE TRANSFER AND POSSESSION. Recipient shall receive immediate possession (including the right to title) of the Property upon the Effective Date of the Agreement.
5. AUTHORITY TO DONATE. The City is a political subdivision and municipal corporation organized under the laws of the State of North Dakota. The City warrants it has good legal title to the Property and full authority to donate the Property to Recipient.
6. AS-IS, WHERE IS CONDITION, AND WITH ALL FAULTS. The Property is donated in “AS-IS”, “WHERE IS” condition, and with “All Faults”. The City, including its officers, employees, and agents make no representations whatsoever, extend no warranties of any kind, either express or implied, including, but not limited to the implied warranties of merchantability or fitness for a particular purpose, and assumes no responsibilities whatsoever with respect to design, development, manufacture, or use of the Property.

7. MAINTENANCE AND TRAINING. The City shall have no obligation or responsibility whatsoever to provide maintenance for the Property, or training on the use of the Property.
8. BREACH. Upon the breach of any representation or warranty hereof, the City may, declare this Agreement to be null and void,
9. COMPLIANCE WITH LAWS. Recipient shall obtain all licenses, permits, and approvals required by all government entities applicable to the Property, and shall comply with all applicable federal, state, and local laws, regulations, statutes, and ordinances, now or hereafter enacted, related in any way to the receipt, possession, and use of the Property.
10. INSURANCE. Upon execution of this Agreement, Recipient shall procure and maintain, at Recipient's sole expense, insurance coverage for the Property, as provided to property owned by Recipient.
11. LIMITATION OF LIABILITY; ASSUMPTION OF RISK, AND LIABILITY BY RECIPIENT. **RECIPIENT AGREES TO ACCEPT AND BE SOLELY RESPONSIBLE FOR THE PROPERTY, SUBJECT TO ANY AND ALL DEFECTS, WHETHER KNOWN OR UNKNOWN BY CITY OR RECIPIENT, AT THE TIME OF TRANSFER. BY ACCEPTING THE PROPERTY, RECIPIENT ASSUMES ALL RISK ASSOCIATED WITH THE PROPERTY AND AGREES TO BE SOLELY RESPONSIBLE FOR ALL LIABILITY RESULTING FROM THE USE OF OR RELATED IN ANY WAY TO THE PROPERTY. RECIPIENT ACKNOWLEDGES AND AGREES THAT, IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL CITY BE LIABLE FOR ANY LOSS OR DAMAGE INCURRED BY RECIPIENT OR ANY THIRD-PARTY RESULTING FROM THE USE OF OR RELATED IN ANY WAY TO THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, INJURY OR DEATH TO ANY PERSON OR DAMAGE TO ANY PROPERTY, AND ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, LOST PROFITS, LOSS OF USE, DELAYS OR ANY OTHER DIRECT OR INDIRECT DAMAGES OF ANY KIND WHATSOEVER.**
12. TERMINATION. This Parties may mutually agree to terminate this Agreement.
13. FURTHER INSTRUMENTS. Each Party agrees that it will promptly execute any and all further instruments reasonably requested or appropriate to evidence or give effect to the provisions of this Agreement and which are consistent with the provisions of this Agreement.
14. GOVERNING LAW. This Agreement, its interpretation and performance, and any other claims related to it shall be controlled by the laws of the State of North Dakota.
15. SUCCESSORS AND ASSIGNS. The Parties agree that this Agreement will be binding upon and inure to the benefit of the successors and assigns of the Parties in accordance with the terms and conditions of this Agreement and any Applicable Law. No assignment of any interest of any Party may be made without the express written consent of the other Party.
16. AMENDMENTS. This Agreement, or any part thereof, may be amended, modified, or waived only by a written instrument duly executed by the Parties, specifying with particularity the nature and extent of such amendment, modification, and waiver.

internet as a portable document format (“pdf”) or other replicating image attached to an electronic mail or internet message.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed as of the date first written above by their respective officers thereunto duly authorized.

(Remainder of page intentionally left blank.)

Draft

Signature Page for the City

CITY:

City of West Fargo, North Dakota

By: _____

Bernie L. Dardis, President of the
Board of Commissioners

ATTEST:

Dustin T. Scott, City Administrator

Signature Page for Recipient

RECIPIENT:

[Name of Recipient]

By: _____

Its: _____

Draft

Exhibit A

Description of Property

The following items will be donated in accordance with this agreement:

- Camera – Encore
- Controller – ASC/3-1000

Draft



"Consent" or "Regular" Agenda
Item?

[Consent]

Commission President

Bernie Dardis

Primary Portfolio:

Administration/Finance

Secondary Portfolio:

Street, Water and Sewer

Commission

Vice President

Brad Olson

Primary Portfolio:

Street, Water and Sewer

Secondary Portfolio:

Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:

Planning, Zoning and
Engineering

Secondary Portfolio:

Sanitation

Commissioner

Mark Simmons

Primary Portfolio:

Police and Fire

Secondary Portfolio:

Planning, Zoning and
Engineering

Commissioner

Mandy George

Primary Portfolio:

Sanitation

Secondary Portfolio:

Administration/Finance

City Administrator

Dustin T. Scott

Assistant City Administrator

Vacant

To: West Fargo City Commission

From: Dan Hanson, City Engineer

Date: November 6, 2023

Subject: MetroCOG Grant Applications

Action: Authorize Grant Applications

New Information and Recommendation:

MetroCOG has opened solicitations for several grant programs: Transportation Alternative (TA), Carbon Reduction Program (CRP) and State Transportation Block Grant Program (STBGP). Applications are due November 30, 2023. MetroCOG will rank all projects submitted in the metro and award funding in January/February 2024.

The following projects will be submitted for funding:

- 13th Ave Reconstruction - Prairie Parkway to Sheyenne Street (STBGP)
- 9th St E Reconstruction – 14th Ave to I-94 Interchange (STBGP)
- Rivers Bend Multiuse Path - 23rd Ave to Sheyenne Street (TA)

Draft grant applications are available upon request.

Staff Recommendation: Authorize Grant Applications

Policy Analysis:

The city has received several TA and STBGP (Formerly URP) grants. In 2025, 9th Street NE will be reconstructed using STBGP funds and in 2024 a multiuse path between Eaglewood Park and the Lights on Sheyenne will be constructed using TA funds. The four projects were developed in coordination with Planning, Public Works, and Finance.

Financial Analysis:

If awarded, each project will be added to the city's Capital Improvement Plan (CIP). In the past, the local share of these projects were funded through a combination of Capital Improvement Sales Tax and Special Assessments. The city commission will have the opportunity to set funding amounts for each project if/when they decide to move forward with design/construction. These projects will be constructed in the 2026, 2027 or 2028 construction seasons depending upon funding awards.

Previously Presented Information and Commission Actions:

Oct 3, 2022- City Commission approve TA Grant Applications for and authorized letters of support for the following:

- Rivers Bend Boke Path – along 23rd Ave to connect Sheyenne St to 23rd Ave W
- Eaglewood park to the Lights at Sheyenne Path



“Consent” or “Regular” Agenda
Item?
[Consent]

Commission President

Bernie Dardis

Primary Portfolio:

Administration/Finance

Secondary Portfolio:

Street, Water and Sewer

Commission

Vice President

Brad Olson

Primary Portfolio:

Street, Water and Sewer

Secondary Portfolio:

Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:

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Engineering

Secondary Portfolio:

Sanitation

Commissioner

Mark Simmons

Primary Portfolio:

Police and Fire

Secondary Portfolio:

Planning, Zoning and
Engineering

Commissioner

Mandy George

Primary Portfolio:

Sanitation

Secondary Portfolio:

Administration/Finance

City Administrator

Dustin T. Scott

Assistant City Administrator

Vacant

To: West Fargo City Commission

From: Benji Schwartz, Right-of-Way Manager

Date: November 6, 2023

Subject: City Owned Right-of-Way within City Limits of West Fargo

Action: Authorize staff to initiate a soft season shutdown for all non-emergent hard surface work within the City owned Right-of-Way.

New Information and Recommendation:

Due to supply and demand issues within our region, concrete has been a struggle to obtain in a timely manner. With asphalt plants getting ready to shutdown for the season, repairs to City streets and sidewalks are going to be harder to guarantee restorations to.

In the past during late season restorations the City allowed pavement repairs to be done using concrete and then be replaced with asphalt the following spring. Do to the above stated issues City Staff does not feel confident that hard surface restoration will be restored to the standard the City would require to make sure the roads and or sidewalks withstand the impact of the coming winter conditions.

City staff is requesting that on November 10, 2023 all **hard surface** Right-of-Way work outside of an emergency come to a close for the 2023 season. Contractors will still be able to do work within grassy areas of City Right-of-Way with approved permits obtained from the Engineering Department.

City staff will request a “Complete Season Shutdown” in the coming weeks for all non-emergent right-of-way activities for established residential areas within the City owned Right-of-Way. Both “Soft Season Shutdowns” and “Complete Season Shutdowns” provide safety and integrity to City Infrastructure.

Staff Recommendation: Authorize staff to initiate a soft season shutdown for all non-emergent hard surface work within the Right-of-Way.

Previously Presented Information and Commission Actions:

November 7, 2022 – Engineering Staff recommended and City Commission approved to initiate a soft season shutdown for all non-emergent **hard surface** work within the City owned Right-of-Way

December 5, 2022- Engineering staff recommended and City Commission approved to initiate a season shutdown for **all** non-emergent permitting and utility work, and directed staff to send a “Season Shutdown Notice” to all registered contractors.

May 1, 2023 – Engineering Staff recommended and City Commission approved authorization to lift Right-of-Way season shutdown and approve draft letter to be sent to previous registered contractors.

PERMANENT ACCESS EASEMENT

THIS PERMANENT ACCESS EASEMENT (this “Permanent Easement”), made this _____ day of _____, 2023 (the “Effective Date”), by and between the City of West Fargo, a municipal corporation and political subdivision under the laws of the State of North Dakota, whose post office address is 800 Fourth Avenue East, West Fargo, North Dakota 58078 (the “City”), and Christopher Wehri and Kari Wehri, husband and wife, and Viking Properties LLC, a North Dakota limited liability company, whose address is 1215 9th St NW, West Fargo, North Dakota (“Grantee”).

WHEREAS, the Grantee is the owner of real property located in Cass County, North Dakota, which is more particularly described as follows:

See attached Exhibit A

(the “Grantee Property”) (Cass County Parcel Nos. 60-0000-02552-020 and 60-0000-02552-000); and

WHEREAS, in order to gain access to the Grantee Property, Grantee desires to acquire an access easement in, on, over and through a portion of the City’s parcel of real property, described as follows:

See attached Exhibit B

(the “City Property”) (Cass County Parcel Nos. Parcel No. 60-0000-02420-020 and 60-0000-02400-020); and

WHEREAS, the City agrees to grant this Permanent Access Easement for Grantee’s access to and from the Grantee Property via the roadway, commonly referred to as 9th Street Northwest, on the City Property;

WITNESSETH, that for and in consideration of the mutual covenants contained in this Permanent Easement, and other good and valuable considerations, the receipt and sufficiency for which the parties acknowledge, the parties agree as follows:

1. **The Easement Property.** The City grants and conveys to Grantee a non-exclusive permanent easement, for purposes of ingress and egress to the Grantee Property, over, across, and through the tract or parcel of land located in Cass County, North Dakota, and described as follows:

See attached Exhibit C

(the “Easement Property”).

2. **Easement Rights.** Grantee’s easement rights are limited to ingress and egress rights over, across, and through the Easement Property solely for the purpose of accessing the Grantee Property. Grantee may not use the Easement Property for any other purpose. The City makes no representations or warranties with respect to the condition, or suitability of the Easement Property for the purposes of this Permanent Easement. Grantee’s rights and obligations under this Permanent Easement extend to Grantee and Grantee’s officers, agents, representatives, employees, contractors, and invitees. Grantee will not construct or install any structures or improvements in, upon, under, over, or across the Easement Property, and will not otherwise alter the Easement Property or any portion of the Easement Property, without written consent from the City. Grantee will not place any fixtures, equipment, or other personal property on any portion of the Easement Property without first receiving prior written consent from the City.
3. **Maintenance.** Grantee shall, at its sole expense, keep and maintain the Easement Property in good and orderly repair, fit for the purposes contemplated by this Permanent Easement.
4. **Permanent Easement Runs With the Permanent Easement Property.** This Permanent Easement, and all covenants, terms, conditions, provisions, and undertakings created under this Permanent Easement, are perpetual and will run with the Easement Property, and will be binding upon the parties’ heirs, successors, and assigns.
5. **Use of the Easement Property.** The City retains the right and privilege to use the Easement Property at any time, in any manner, and for any purpose that is not inconsistent with the Grantee’s rights and privileges under this Permanent Easement, including the construction of underground or overhead utilities. The public maintains the use and enjoyment of the Easement Property and may utilize the Easement Property for access, ingress and egress, to the Grantee Property. This Agreement in no way prevents the City, at any time, from widening the public roads, or making any other improvements to the public right of ways, adjacent to or affecting the Easement Property.
6. **Improvements.** The City anticipates it will construct certain road or driveway improvements on all or a portion of the Easement Property. Such improvements may result in temporary interruption of Grantee’s use of the Easement Property under this Easement. Therefore, the parties further agree that in the event of such temporary interruption, the City shall provide the Grantee with temporary access across a portion of the Easement Property designated by the City. Such temporary access shall automatically terminate upon the City’s completion of such improvements.

7. **Remedies.** Grantee is solely responsible for any damages to the Easement Property as a result of Grantee's reckless or negligent entry upon, access across, or use of the Easement Property. If Grantee recklessly or negligently damages any portion of the Easement Property; if Grantee constructs any improvements or fixtures on the Easement Property in violation of the terms of this Permanent Easement; or if the City has to repair any portion of the Easement Property as a result of Grantee's reckless or negligent entry upon, access across, or use of the Easement Property, the City may remove any improvement or fixture, or repair the Easement Property, whatever the case may be, and Grantee will reimburse the City for actual costs incurred. The City retains the right to assess unpaid costs of removal or repair to the Grantee Property if not reimbursed by Grantee. The City's remedies provided in this Permanent Easement are cumulative and not exclusive, and are in addition to any and all other remedies available to the City under North Dakota law. Notwithstanding the foregoing, the City acknowledges that Grantee may travel with vehicles and equipment upon the Easement Property.
8. **Liability.** Grantee and Grantee's officers, agents, representatives, employees, contractors, and invitees, entry upon, access across, or use of the Easement Property is at Grantee's own risk. Grantee does hereby release, defend, indemnify, and hold harmless the City and the City's officers, agents, representatives, employees, and contractors from and against any and all claims, actions, administrative proceedings, judgments, damages, penalties, fines, costs, liabilities, interests, or losses, including costs, expenses, and attorneys' fees, together with all other costs and expenses of any kind or nature suffered by or asserted against the City, as a result of or arising out of Grantee's or Grantee's officers, agents, representatives, employees, contractors, or invitees entry upon, access across, or use of the Easement Property.
9. **Forbearance or Waiver.** The failure or delay of either party to insist on the timely performance of any of the terms of this Permanent Easement, or the waiver of any particular breach of any of the terms of this Permanent Easement, at any time, will not be construed as a continuing waiver of those terms or any subsequent breach, and all terms will continue and remain in full force and effect as if no forbearance or waiver had occurred.
10. **Governing Law.** This Permanent Easement will be construed and enforced in accordance with North Dakota law. The parties agree any litigation arising out of this Permanent Easement will be venued in State District Court in Cass County, North Dakota, and the parties waive any objection to venue or personal jurisdiction.
11. **Governmental Liability.** The City does not waive any governmental immunity or limitations of liability by entering into this Permanent Easement and specifically retains all immunities and defenses as set forth in N.D.C.C. § 32-12.1-03 and all other applicable law. Nothing herein shall be deemed a waiver of by the City of the limits of the liability set forth in N.D.C.C. § 32-12.1-03. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of governmental immunity.

12. **Severability.** If any court of competent jurisdiction finds any provision or part of this Permanent Easement is invalid, illegal, or unenforceable, that portion will be deemed severed from this Permanent Easement, and all remaining terms and provisions of this Permanent Easement will remain binding and enforceable.
13. **Entire Agreement.** This Permanent Easement, together with any amendments, constitutes the entire agreement between the parties regarding the matters described in this Permanent Easement, and this Permanent Easement supersedes all other previous oral or written agreements between the parties.
14. **Modifications.** Any modifications or amendments to this Permanent Easement must be in writing and signed by both parties.
15. **Representation.** The parties, having been represented by counsel or having waived the right to counsel, have carefully read and understand the contents of this Permanent Easement, and agree they have not been influenced by any representations or statements made by any other parties.
16. **Headings.** Headings in this Permanent Easement are for convenience only and will not be used to interpret or construe its provisions.

[Remainder of page intentionally left blank.]

CITY:

CITY OF WEST FARGO, NORTH
DAKOTA

By: _____
Bernie L. Dardis, President of the
Board of City Commissioners

By: _____
Dustin T. Scott, City Administrator

STATE OF NORTH DAKOTA)
) ss.
COUNTY OF CASS)

The foregoing instrument was acknowledged before me on _____, 2023, by
Bernie L. Dardis and Dustin T. Scott, the President of the Board of City Commissioners and the
City Administrator, respectively, of the City of West Fargo, North Dakota.

(SEAL)

Notary Public

GRANTEE:

Christopher Wehri

Kari Wehri

STATE OF NORTH DAKOTA)
) ss.
COUNTY OF CASS)

The foregoing instrument was acknowledged before me on _____, 2023, by Christopher Wehri and Kari Wehri, husband and wife.

(SEAL)

Notary Public

GRANTEE:

Viking Properties LLC
By: Christopher Wehri
Its:

STATE OF NORTH DAKOTA)
) ss.
COUNTY OF CASS)

The foregoing instrument was acknowledged before me on _____, 2023, by Christopher Wehri as _____ of Viking Properties LLC, a North Dakota limited liability company.

(SEAL)

Notary Public

EXHIBIT A
GRANTEE PROPERTY

That tract of land in the Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) of Section 31, Township 140 North of Range 49 West of the 5th P.M., Cass County, North Dakota, lying West of the centerline of the Sheyenne River, as said river is located in the Southeast Quarter (SE1/4), further described as follows: Beginning at the Northwest corner of the Southeast Quarter (SE1/4) of Section 31, Township 140 North, Range 49 West; thence South along the West line of said Southeast Quarter (SE1/4) a distance of 1,326.20 feet to the Southwest corner of the Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) of said Section 31; thence East along the South line of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) a distance of 943 feet to the point on the centerline of the Sheyenne River; thence Northwesterly and Northerly downstream along said centerline to a point on the North line of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) of said point being 695 feet East of the Northwest corner of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4); thence West along the North line of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) a distance of 695 feet to the point of beginning; EXCEPTING THEREFROM Auditor's Lot 1 of the Southeast Quarter (SE1/4) of Section 31 and Auditor's Lot 2 of the Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) of Section 31, and EXCEPTING THEREFROM that part of the Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) of Section 31, Township 140 North, Range 49 West, Cass County, North Dakota described as follows: Commencing at the Northwest corner of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4); thence South 2 degrees 49 minutes 07 seconds East along the West line of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) for a distance of 842.53 feet to the point of beginning; thence North 37 degrees 09 minutes 43 seconds East a distance of 193.02 feet; thence North 78 degrees 04 minutes 35 seconds East for a distance of 138.57 feet to a point on the West line of Auditor's Lot 2, said point being 449.85 feet South of the Northwest corner of said Auditor's Lot 2; thence South 2 degrees 49 minutes 07 seconds East along the West line of said Auditor's Lot 2 for a distance of 400.15 feet to the Southwest corner of said Auditor's Lot 2; thence North 87 degrees 38 minutes 53 seconds East along the South line of said Auditor's Lot 2 for a distance of 240 feet more or less, to the centerline of the Sheyenne River; thence Southeasterly and upstream along the centerline of said Sheyenne River to a point on the South line of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4); thence North 89 degrees 19 minutes 41 seconds West along the South line of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) for a distance of 943 feet, more or less to the Southwest corner of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4); thence North 02 degrees 49 minutes 07 seconds West along the West line of said Northwest Quarter of the Southeast Quarter (NW1/4SE1/4) for a distance of 485.84 feet to the point of beginning.

Parcel No. 60-0000-02552-020

AND

EXHIBIT A CONTINUED

GRANTEE PROPERTY

Auditor's Lot Two of the Northwest Quarter of the Southeast Quarter of Section Thirty-one, in Township One Hundred Forty North of Range Forty-nine West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota, LESS that part of Auditor's Lot Two of the Northwest Quarter of the Southeast Quarter of Section Thirty-one, Township One Hundred Forty North, Range Forty-nine West, Cass County, North Dakota described as follows: Commencing at the Northwest corner of said Northwest Quarter of the Southeast Quarter; thence South 02 degrees 49 minutes 07 seconds East along the West line of said Northwest Quarter of the Southeast Quarter and along the West line of Auditor's Lot One for a distance of 220.00 feet; thence North 87 degrees 38 minutes 53 seconds East along South line of Auditor's Lot One for a distance of 260.00 feet to the Northwest corner Auditor's Lot Two; thence South 02 degrees 49 minutes 07 seconds East along the West line of said Auditor's Lot Two for a distance of 449.85 feet to the point of beginning; thence North 78 degrees 04 minutes 35 seconds East for a distance of 313.56 feet; thence South 52 degrees 50 minutes 17 seconds East for a distance of 35 feet more or less to the centerline of the Sheyenne River to a point lying 610.96 feet south of the north line of said Southeast Quarter; thence Southwesterly and Southeasterly upstream along the centerline of said Sheyenne River to the point of intersection with a line bearing South 87 degrees 38 minutes 53 seconds West and lying 400.15 feet South of the point of beginning; thence South 87 degrees 38 minutes 53 seconds West along the afore described line of a distance of 240 feet, more or less, to the point of intersection with a line that bears North 02 degrees 49 minutes 07 seconds West and passes through the point of beginning, the point of intersection also being the Southwest corner of said Auditor's Lot Two; thence North 02 degrees 49 minutes 07 seconds West along the West line of said Auditor's Lot Two for a distance of 400.15 feet to the point of beginning.

Parcel No. 60-0000-02552-000

EXHIBIT B

CITY PROPERTY

Auditor's Lot One of the Northwest Quarter of Section 31, Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota.

Parcel No. 60-0000-02420-020

AND

The South Half of the South Half of the Southeast Quarter of the Northwest Quarter (S1/2S1/2SE1/4NW1/4) and the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section 31, Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota, EXCEPT the following described tracts or parcels, to wit:

That part of the East Half of the Northwest Quarter (E1/2NW1/4) and the Northeast Quarter of the Southwest Quarter of Section (NE1/4SW1/4) of Section 31, Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota, described as follows: Commencing at the Northwest corner of said Section 31; thence East along the North line of said Section 31 for a distance of 1653.93 feet to a point 185.00 feet East of the West line of said East Half of the Northwest Quarter (E1/2NW1/4) and being on the East right-of-way of Cass County Drain #21, said point being the point of beginning; thence South along said drain right-of-way and parallel to the North-South Quarter-Quarter Section line for a distance of 3980.19 feet to the South line of the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of said Section 31; thence East along said Quarter-Quarter Section line for a distance of 300.00 feet; thence North parallel to the North-South Quarter-Quarter Section line for a distance of 3981.24 feet to a point on the North line of said Section 31; thence West along the North line of said Section 31 for a distance of 300.00 to the point of beginning; AND

The West 185.00 feet of the said South Half of the South Half of the Southeast Quarter of the Northwest Quarter (S1/2S1/2SE1/4NW1/4) and the West 185.00 feet of the said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section 31, previously conveyed to the County of Cass by Right of Way Deed dated August 29, 1973, and recorded in Book "378" of Deeds, at Page 2; AND

That part of the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section 31, in Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota, described as follows: Commencing at the Northeast corner of said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4); thence South 02 degrees 49 minutes 07 seconds East along the East line of said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) for a distance of 842.53 feet to the point of beginning; thence

EXHIBIT B CONTINUED

CITY PROPERTY

continue South 02 degrees 49 minutes 07 seconds East along the East line of said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) for a distance of 485.84 feet to the Southeast corner of said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4); thence North 89 degrees 19 minutes 41 seconds West along the South line of said Northeast Quarter of the Southwest Quarter for a distance of 388.28 feet; thence North 37 degrees 09 minutes 43 seconds East for a distance of 603.18 feet to the point of beginning.¹

Parcel No. 60-0000-02400-020

¹ Please note the above-described property is currently titled in the name of the West Fargo Airport Authority, however the West Fargo Airport Authority is under the City's jurisdiction and the City has authority to execute this easement with respect to property titled in the name of the West Fargo Airport Authority.

EXHIBIT C

EASEMENT PROPERTY

The East Twenty-five (25.0) feet of Auditor's Lot One of the Northwest Quarter of Section 31, Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota; AND

The East Twenty-five (25.0) feet of the South Half of the South Half of the Southeast Quarter of the Northwest Quarter (S1/2S1/2SE1/4NW1/4) and the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section 31, Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota, EXCEPT the following described tracts or parcels, to wit:

That part of the East Half of the Northwest Quarter (E1/2NW1/4) and the Northeast Quarter of the Southwest Quarter of Section (NE1/4SW1/4) of Section 31, Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota, described as follows: Commencing at the Northwest corner of said Section 31; thence East along the North line of said Section 31 for a distance of 1653.93 feet to a point 185.00 feet East of the West line of said East Half of the Northwest Quarter (E1/2NW1/4) and being on the East right-of-way of Cass County Drain #21, said point being the point of beginning; thence South along said drain right-of-way and parallel to the North-South Quarter-Quarter Section line for a distance of 3980.19 feet to the South line of the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of said Section 31; thence East along said Quarter-Quarter Section line for a distance of 300.00 feet; thence North parallel to the North-South Quarter-Quarter Section line for a distance of 3981.24 feet to a point on the North line of said Section 31; thence West along the North line of said Section 31 for a distance of 300.00 to the point of beginning; AND

The West 185.00 feet of the said South Half of the South Half of the Southeast Quarter of the Northwest Quarter (S1/2S1/2SE1/4NW1/4) and the West 185.00 feet of the said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section 31, previously conveyed to the County of Cass by Right of Way Deed dated August 29, 1973, and recorded in Book "378" of Deeds, at Page 2; AND

That part of the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section 31, in Township 140 North of Range 49 West of the Fifth Principal Meridian, situate in the County of Cass and the State of North Dakota, described as follows: Commencing at the Northeast corner of said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4); thence South 02 degrees 49 minutes 07 seconds East along the East line of said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) for a distance of 842.53 feet to the point of beginning; thence continue South 02 degrees 49 minutes 07 seconds East along the East line of said Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) for a distance of 485.84 feet to the Southeast corner of said Northeast Quarter of the Southwest Quarter

EXHIBIT C CONTINUED

EASEMENT PROPERTY

(NE1/4SW1/4); thence North 89 degrees 19 minutes 41 seconds West along the South line of said Northeast Quarter of the Southwest Quarter for a distance of 388.28 feet; thence North 37 degrees 09 minutes 43 seconds East for a distance of 603.18 feet to the point of beginning.

This instrument prepared by:
Lukas D. Andrud
Ohnstad Twichell, P.C.
444 Sheyenne St, Ste 102 | PO Box 458
West Fargo ND 58078
(701) 282-3249



Esri Community Maps Contributors, County of Cass, ND, State of North Dakota,
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user community

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Access Easement - 2 WF parcels

Date: 11/2/2023

Cass County, ND

This map is not a substitute for accurate field surveys or for locating actual property lines and any adjacent features.

CASS COUNTY
GOVERNMENT

Page 111 of 156

*** Consent Agenda ***

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

1. CONTACT PERSON: Lisa Sankey
2. PHONE NUMBER: 515-5376 DATE: October 24, 2023
3. AGENDA TITLE:
Final Plat Approval - Kost 5th Addition, a retracement plat of Lots 6-8, Block 1 of Kost 1st Addition, City of West Fargo, North Dakota.
4. PLEASE **BRIEFLY** DESCRIBE YOUR REQUEST:
Applicant has submitted a request to combine three lots under common ownership into one for future light industrial development. At their June 13, 2023 meeting, the Planning & Zoning Commission recommended approval of the retracement plat.
5. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):
Located at 1100 Center Street (Lots 6-8, Block 1 of Kost 1st Addition), City of West Fargo, North Dakota.
6. ACTION BEING REQUESTED FROM CITY COMMISSION:
Final Plat Approval of Kost 4th Addition.

STAFF REPORT

A23-16 COMBINATION/RETRACEMENT PLAT	
Kost 5 th Addition	
Lots 6-8, Block 1 of Kost 1 st Addition, City of West Fargo, North Dakota	
Owner/Applicant: Tim Nygaard, R & T Investments	Staff Contact: Lisa Sankey
Planning & Zoning Commission:	06-13-2023 - Approval
City Commission Final Plat Approval:	11-06-2023

PURPOSE:

Combination of three existing platted lots into one.

STATEMENTS OF FACT:

Land Use Classification:	G-3: Employment Growth Sector (existing)
Existing Land Use:	Office/Shop
Current Zoning District(s):	LI: Light Industrial
Zoning Overlay District(s):	CO-R: Redevelopment Corridor Overlay District
Proposed Lot size(s) or range:	3.27 Acres
Adjacent Zoning Districts:	LI: Light Industrial
Adjacent street(s):	Center Street (Minor Arterial)
Adjacent Bike/Pedestrian Facilities:	12 th Avenue NW Multi-Use Path within ¼ miles
Available Parks/Trail Facilities:	Goldenwood Park within ½ miles

DISCUSSION AND OBSERVATIONS:

- The applicant is proposing to combine three previously subdivided lots.
- Property owners wishing to combine properties which have been previously platted for the purpose of building across lot lines and/or increasing lot area to address district requirements may submit a retracement plat provided the following conditions are met:
 1. No additional right-of-way is required or being established.
 2. There is no proposed or perceived need of public improvements as a result of the combining of platted lots.
 3. Lots to be combined are contiguous and under common ownership.
- The owner intends to construct additional shop space on the property in the future.
- The proposed retracement plat will not affect the property or use. The retracement plat will be given a subdivision name with a lot and block number, which will be of benefit to the City and Cass County for administration purposes.
- With retracement plats there are no street right-of-way dedication or park dedication requirements.
- The applicant's proposed building will need to avoid existing easements as shown on the plat.
- A public hearing is not required, though the applicant must plat the property according to platting standards and the plat must be reviewed by the Planning and Zoning and City Commissions.

STAFF REPORT

NOTICES:

Sent to: Applicable agencies and departments

Comments Received:

- None to date.

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

- The proposed application is consistent with the City plans and ordinances.

PLANNING & ZONING RECOMMENDATION:

At their June 13, 2023 meeting, the West Fargo Planning and Zoning Commission voted to recommend approval of the proposed subdivision on the basis that it is consistent with City plans and ordinances.

RECOMMENDATIONS:

It is recommended that the City approve the proposed application on the basis that it is consistent with City plans and ordinances.

- Aerial map
- Zoning map
- Site Plan
- Final Plat



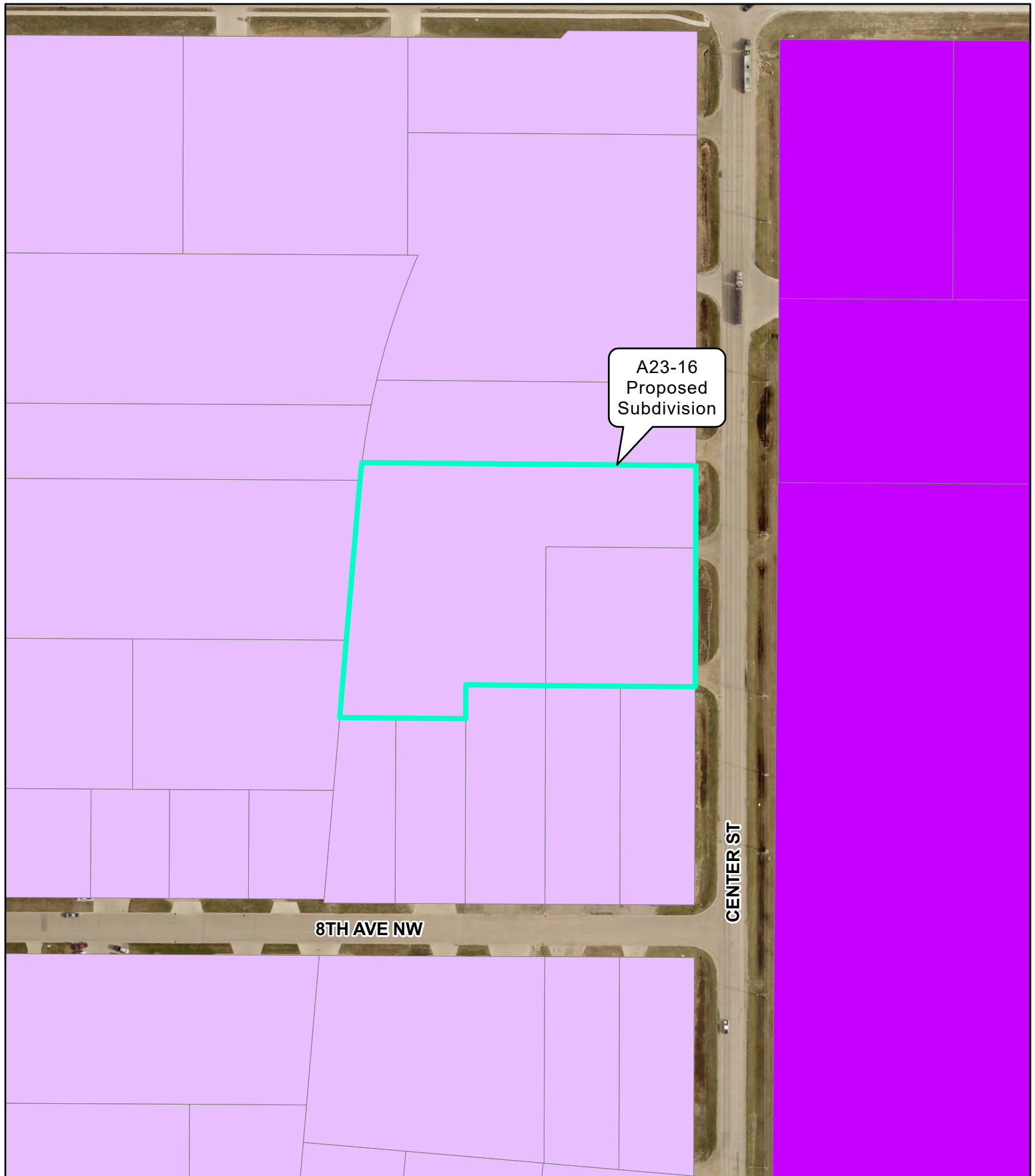
12TH AVE NW

12TH AVE NE

CENTER ST

8TH AVE NW

A23-16
Proposed
Subdivision



A23-16
Proposed
Subdivision

CENTER ST

8TH AVE NW



West Fargo Zoning

- A: Agricultural
- C: Light Commercial
- C-OP: Commercial Office Park
- DMU: Downtown Mixed Use
- EMU: Entertainment Mixed Use
- HC: Heavy Commercial

- LI: Light Industrial
- M: Heavy Industrial
- P: Public
- PUD: Planned Unit Development
- R-L1A: Large Lot Single Family Dwelling
- R-1A: Single Family Dwelling
- R-1: One and Two Family Dwelling

- R-1SM: Mixed One and Two Family Dwelling
- R-2: Limited Multiple Dwelling
- R-3: Multiple Dwelling
- R-4: Mobile Home
- R-5: Manufactured Home Subdivision
- R-1E: Rural Estate
- R-R: Rural Residential

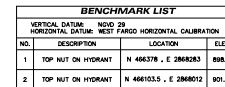
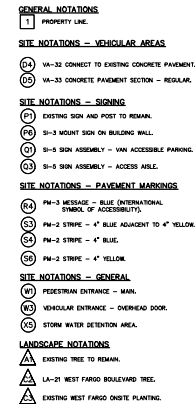


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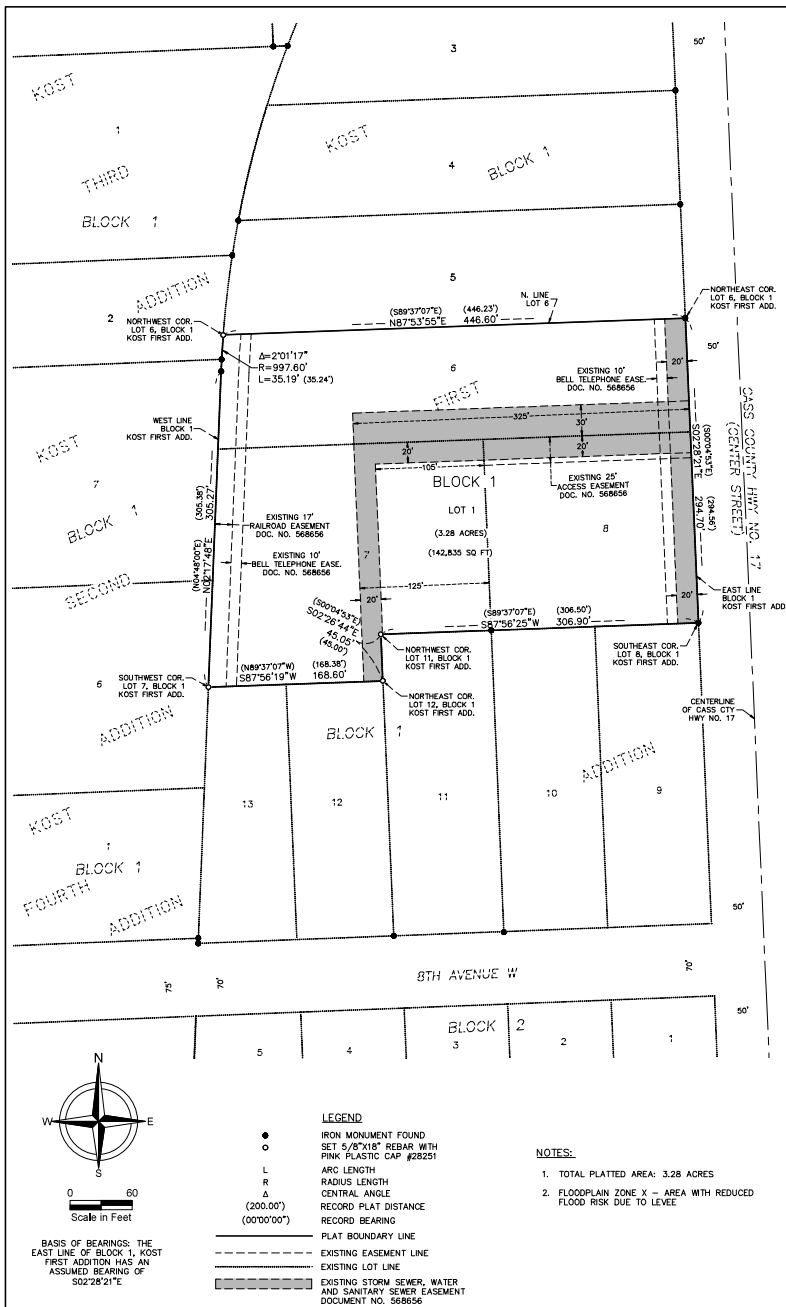
US Feet



SITE PLANS
R&T INVESTMENT GROUP
1100 CENTER STREET
WEST FARGO, ND
SITE & LANDSCAPE PLAN

DATE:	08/28/2023
REV DATE:	----
REV NUM:	----
RECORD:	----
PROJECT No. 23415	
MANAGER:	MJP
DESIGNER:	EBH
DRAFTER:	EBH
REVIEWER:	JCR

C-603



PLAT OF KOST FIFTH ADDITION TO THE CITY OF WEST FARGO, A REPLAT OF LOTS 6 THROUGH 8, BLOCK 1, KOST FIRST ADDITION TO THE CITY OF RIVERSIDE (NOW CITY OF WEST FARGO), CASS COUNTY, NORTH DAKOTA

CERTIFICATE

JACOB R. DUCHSHERER, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS THE REGISTERED LAND SURVEYOR WHO PREPARED AND MADE THE ATTACHED PLAT OF "KOST FIFTH ADDITION" TO THE CITY OF WEST FARGO, A REPLAT OF LOTS 6 THROUGH 8, BLOCK 1, KOST FIRST ADDITION TO THE CITY OF RIVERSIDE (NOW CITY OF WEST FARGO), CASS COUNTY, NORTH DAKOTA; THAT SAID PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY; THAT ALL DISTANCES ARE CORRECTLY SHOWN ON SAID PLAT; THAT MONUMENTS HAVE BEEN PLACED IN THE GROUND AS INDICATED FOR THE GUIDANCE OF FUTURE SURVEYS AND THAT THE EXTERIOR BOUNDARY LINES OF SAID ADDITION ARE DESCRIBED AS FOLLOWS, TO WIT:

LOTS 6 THROUGH 8, BLOCK 1, KOST FIRST ADDITION TO THE CITY OF RIVERSIDE (NOW CITY OF WEST FARGO), ACCORDING TO THE RECORDED PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE RECORDER, CASS COUNTY, NORTH DAKOTA.

SAID TRACT CONTAINS 3.28 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS OF WAY OF RECORD, IF ANY.



JACOB R. DUCHSHERER
REGISTERED LAND SURVEYOR
REG. NO. LS-28251

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED JACOB R. DUCHSHERER, REGISTERED LAND SURVEYOR, KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME AS HIS FREE ACT AND DEED.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

DEDICATION

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE LAND DESCRIBED IN THE PLAT OF "KOST FIFTH ADDITION" TO THE CITY OF WEST FARGO, A REPLAT OF LOTS 6 THROUGH 8, BLOCK 1, KOST FIRST ADDITION, TO THE CITY OF RIVERSIDE (NOW CITY OF WEST FARGO), CASS COUNTY, NORTH DAKOTA, THAT WE HAVE CAUSED IT TO BE PLATTED INTO LOTS AND BLOCKS AS SHOWN BY SAID PLAT AND CERTIFICATE OF JACOB R. DUCHSHERER, REGISTERED LAND SURVEYOR, AND THAT THE DESCRIPTION AS SHOWN IN THE CERTIFICATE OF THE REGISTERED LAND SURVEYOR IS CORRECT.

OWNERS: R&T NYGAARD INVESTMENTS LLP

TIMOTHY NYGAARD, AGENT

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED TIMOTHY NYGAARD, KNOWN TO ME TO BE AN AGENT OF R&T NYGAARD INVESTMENTS LLP, THAT IS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME ON BEHALF OF R&T NYGAARD INVESTMENTS LLP.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

MORTGAGEE: BREMER BANK, NATIONAL ASSOCIATION

BY: _____

ITS: _____

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED _____, KNOWN TO ME TO BE THE _____ OF BREMER BANK, NATIONAL ASSOCIATION, THAT IS DESCRIBED IN AND WHO EXECUTED THE FOREGOING DEDICATION AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME IN THE NAME OF BREMER BANK, NATIONAL ASSOCIATION.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

MORTGAGEE: GROWTH INITIATIVE FUND, INC.

BY: _____

ITS: _____

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED _____, KNOWN TO ME TO BE THE _____ OF GROWTH INITIATIVE FUND, INC., THAT IS DESCRIBED IN AND WHO EXECUTED THE FOREGOING DEDICATION AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME IN THE NAME OF GROWTH INITIATIVE FUND, INC.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

WEST FARGO CITY COMMISSION APPROVAL

THIS PLAT IN THE CITY OF WEST FARGO IS HEREBY APPROVED THIS _____ DAY OF _____, 2023.

BERNIE L. DARDIS, PRESIDENT OF
THE WEST FARGO CITY COMMISSION

DUSTIN T. SCOTT, CITY AUDITOR

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED BERNIE L. DARDIS, PRESIDENT OF THE WEST FARGO CITY COMMISSION, AND DUSTIN T. SCOTT, CITY AUDITOR, KNOWN TO ME TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THE NAME OF THE CITY OF WEST FARGO.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

CITY ENGINEER'S APPROVAL

THIS PLAT IN THE CITY OF WEST FARGO IS HEREBY APPROVED THIS _____ DAY OF _____, 2023.



DANIEL R. HANSON, CITY ENGINEER

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED DANIEL R. HANSON, CITY ENGINEER, KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME AS CITY ENGINEER.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

WEST FARGO CITY ATTORNEY APPROVAL

I HEREBY CERTIFY THAT PROPER EVIDENCE OF TITLE HAS BEEN EXAMINED BY ME AND I APPROVE THE PLAT AS TO FORM AND EXECUTION THIS _____ DAY OF _____, 2023.

JOHN T. SHOCKLEY, CITY ATTORNEY

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED JOHN T. SHOCKLEY, CITY ATTORNEY, KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME AS THE CITY ATTORNEY.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

WEST FARGO PLANNING COMMISSION APPROVAL

THIS PLAT IN THE CITY OF WEST FARGO IS HEREBY APPROVED THIS _____ DAY OF _____, 2023.

JOSEPH F. KOLB, CHAIRMAN

STATE OF NORTH DAKOTA
COUNTY OF CASS

ON THIS _____ DAY OF _____, 2023, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED JOSEPH F. KOLB, CHAIRMAN OF THE WEST FARGO PLANNING COMMISSION, KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN THE NAME OF THE WEST FARGO PLANNING COMMISSION.

NOTARY PUBLIC, CASS COUNTY, NORTH DAKOTA

October 23, 2023

Sent via email only to:

John Shockley as counsel, on behalf of the City of West Fargo
jshockley@ohnstadlaw.com



Re: Request for Release of Restrictive Covenant #435953

To whom it may concern,

I represent the current landowner of Lot 12, Block 5, Meadow Brook Park Subdivision in Cass County. We have come across the Restrictive Covenant #435953 while attempting to sell the property. Due to current and upcoming zoning changes, the restrictions therein are no longer reasonable for the enjoyment or use of the property and represent the vestigial past when the property was under the jurisdiction of Mapleton Township. The City has signed off on similar releases as well (ex. 1669132). Consider this the formal request for a release of the Restrictive Covenant on Lot 12.

Please feel free to contact me with any questions or concerns.

Sincerely,

 Dominic Davis
2023.10.23
15:39:47 -05'00'

Dominic J. Davis (ND ID 09458)
SW&L ATTORNEYS
4627 44th Ave S, Ste. 108
Fargo, ND 58104
Phone: 701.297.2890
dom.davis@swlattorneys.com

RELEASE OF PROPERTY FROM RESTRICTIVE COVENANTS

The City of West Fargo, North Dakota, a municipal corporation, as successor to Mapleton Township, by and through its duly authorized representatives, does hereby release the property hereinafter described from all claim to or interest in the same or any part thereof, which the City of West Fargo, North Dakota, may have under and by virtue of a Restrictive Covenant dated September 8, 1969, and recorded September 23, 1969, in Book T-5 of Misc., at page 311, leaving the hereinafter described property as free and clear of said covenants, in all respects, as though the land use restrictions had not been imposed.

The property hereby released is more particularly described as follows:

Lot 12, Block 5, Meadow Brook Park Subdivision to the City of West Fargo, Cass County, North Dakota, according to the certified plat thereof on file and of record in the office of the County Recorder in and for said county and state.

Dated this ____ day of _____, 2023.

CITY OF WEST FARGO, NORTH
DAKOTA
a municipal corporation

BY: _____
Bernie L. Dardis, President of the
Board of City Commissioners

BY: _____
Dustin T. Scott, City Auditor

STATE OF NORTH DAKOTA)
) ss
COUNTY OF CASS)

On this ____ day of _____, 2023, before me, a notary public in and for said county and state, personally appeared Bernie L. Dardis and Dustin T. Scott, known to me to be the

President of the Board of City Commissioners and the City Auditor, respectively, of the City of West Fargo, North Dakota, a municipal corporation, that is described in and who executed the within and foregoing document and acknowledged to me that they executed the same on behalf of the City of West Fargo.

Notary Public

(SEAL)

THIS DOCUMENT WAS PREPARED BY:

John T. Shockley
Ohnstad Twichell, P.C.
P.O. Box 458
West Fargo, ND 58078

To: West Fargo City Commission
From: Fargo-Moorhead Metropolitan Council of Governments:
Jaron Capps, GIS Coordinator/Assistant Transportation Planner
Date: November 6, 2023
Re: **Adjusted Urbanized Area Boundary Resolution for NDDOT and FHWA Approval**

In December 2022, the United States Census Bureau released an updated 2020 Urbanized Area (UZA) boundary for the Fargo-Moorhead Metropolitan Area, with the stipulation that local communities, acting through their respective MPO, have the authority to request adjustments to the UZA to reflect certain local conditions and trends.

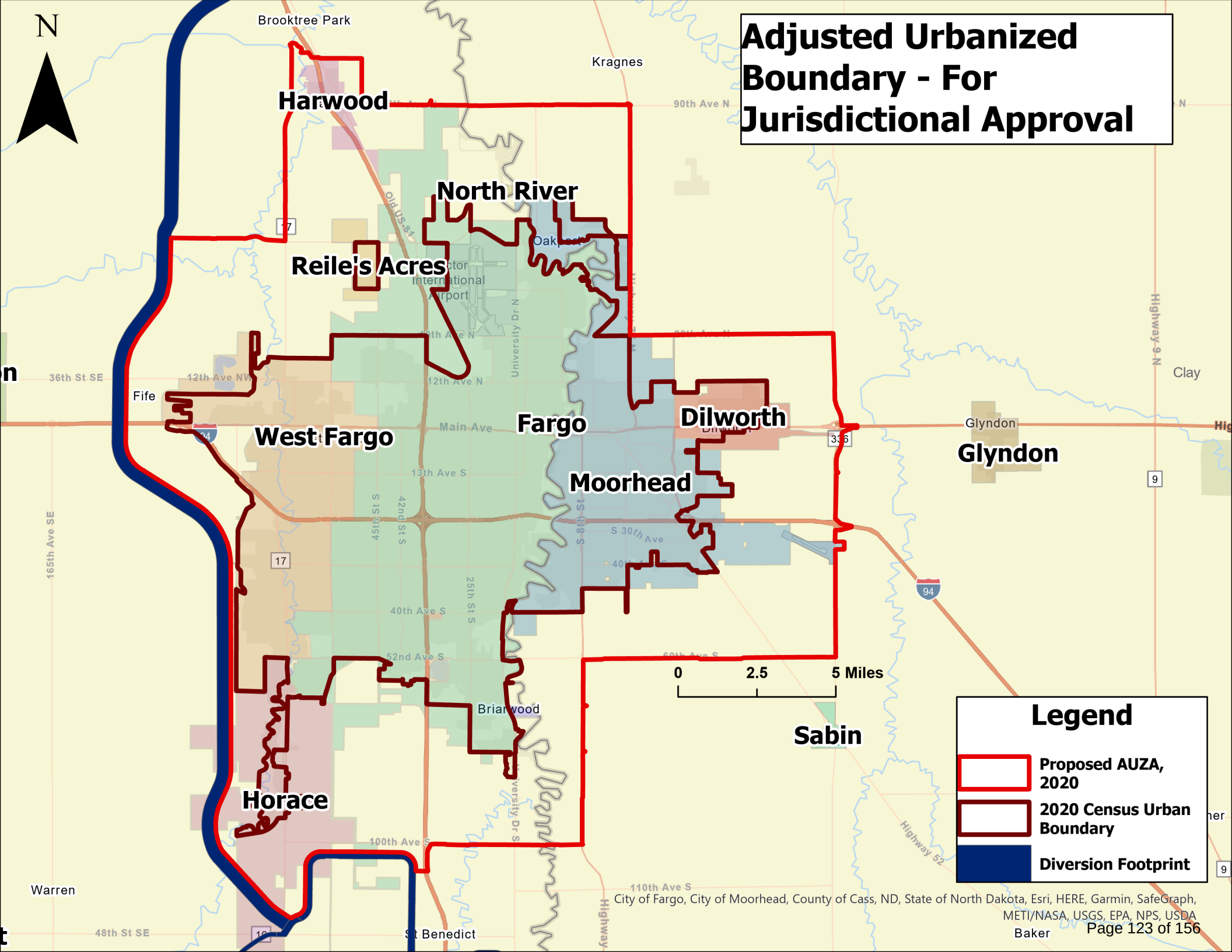
Metro COG used various studies (sub-area, corridor, consultant-produced, and in-house studies), comments, suggestions, and direction from West Fargo technical staff, and FHWA guidance to determine the appropriate 2020 Adjusted Urbanized Boundary Area (AUZA), and on August 17, 2023, the Metro COG Policy Board approved the AUZA boundary for the Final Draft Submittal for NDDOT and FHWA.

For the City of West Fargo, the entirety of the city boundary within the dry side of the FM Area Diversion was used for the determination of the AUZA. Also, if a particular roadway along the periphery of the AUZA is seen as significant to the urban area and the roadway centerline was bisected or encroached upon by the AUZA, then the entire right of way of that particular roadway was included for boundary determination.

The significance of the 2020 AUZA allows the City of West Fargo to utilize federal transportation funds that are distributed to urbanized areas through a programmatic formula. Metro COG's boundary determination allows additional areas that are expected to grow within the next 10 years to have the potential to access these funds.

With the approval by the West Fargo City Commission, Metro COG can forward a final submittal to NDDOT and FHWA for the finalization of the 2020 AUZA boundary.

Requested Action: The 2020 Adjusted Urbanized Boundary Area (AUZA) Approval by the West Fargo City Commission for final submittal and approval by NDDOT and FHWA



Resolution in Support of the Adjusted Fargo-Moorhead Urbanized Area Boundary

Whereas, the Fargo-Moorhead Metropolitan Council of Governments (Metro COG), as the designated Metropolitan Planning Organization (MPO) for the FM Metropolitan area, is responsible for transportation planning decisions for the FM Metropolitan area; and

Whereas, Metro COG maintains the metropolitan area's transportation planning process in accordance with federal regulations; and

Whereas, in December of 2022, the United States Census Bureau released an updated Urbanized Area (UZA) boundary for the FM Metropolitan area, with the stipulation that local communities acting through their respective MPO have the authority to request adjustments to the UZA to reflect certain local conditions; and

Whereas, Metro COG has undertaken the task of making necessary technical adjustments to the Census-defined 2020 UZA reflective of local conditions with respect to the guidance from the *Urban Area Criteria for the 2020 Census – Final Criteria* (87 FR 16706) documentation; and

Whereas, the adjusted UZA was approved by the Metro COG Policy Board on August 17, 2023, after substantial input from local technical staff; and

Whereas, the adjusted UZA approved by Metro COG is ultimately submitted to the Minnesota Department of Transportation (MnDOT), North Dakota Department of Transportation (NDDOT), and the Federal Highway Administration (FHWA) for the consideration of the approval of the finalized 2020 adjusted UZA; and

Now, Therefore Be It Resolved, the West Fargo Commission does hereby concur with the adjusted 2020 UZA for the FM Metropolitan as approved by the Metro COG Policy Board.

Approved and adopted this _____ day of **November, 2023**

West Fargo City Clerk

Mayor of West Fargo

**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 Packer Packers (West Fargo Post Prom/Post Grad)		Dates of Activity (Does not include dates for the sales of tickets) 11/17/23, 2/9/24, 3/15/24	
Organization or Group Contact Person Angie Scoville	E-mail angie.scoville@westernbanks.com	Telephone Number 701-866-9258	
Business Address 801 9th St E	City West Fargo	State ND	ZIP Code 58078
Mailing Address (if different) 1838 1st St or PO Box 463	City West Fargo	State ND	ZIP Code 58078

SITE INFO

Site Name Silver Dollar		County Cass	
Site Physical Address 221 Shoyenne St.	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.) 11/17/23, 2/9/24, 3/15/24 - Raffle Drawing			

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

Game Type	Description of Prize	Exact Retail Value of Prize
Meat Raffle	Various cuts of Meat	\$500/event
Total (limit \$40,000 per year)		\$ 1,500 ⁰⁰

Intended Uses of Gaming Proceeds

We use the funds to help pay for the Post Prom + Post Graduation Parties	
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: 1500 ⁰⁰ (This amount is part of the total prize limit for \$40,000 per fiscal year) 11/20/23 2/24/23
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 Angie Scoville	Title Co-chair	Telephone Number 701-866-9258	E-mail Address angie.scoville@westernbanks.com
Signature of Organization or Group's Top Official Angie Scoville		Title Co-chair PPG	Date 11/2/2023



GAMING SITE AUTHORIZATION
ND OFFICE OF ATTORNEY GENERAL
SFN 17996 (2-2023)

G - _____ (_____) _____
Site License Number
(Attorney General Use Only)

Full, Legal Name of Gaming Organization

Prairie Public Broadcasting, Inc.

This organization is authorized to conduct games of chance under the license granted by the North Dakota Attorney General at the following location

Name of Location Doubletree			
Street 825 E Beaton Dr	City West Fargo	ZIP Code 58078	County Cass
Beginning Date(s) Authorized 11/23/23	Ending Date(s) Authorized 11/27/23	Number of Twenty-One tables, if zero, enter "0" 1	
Specific location where games of chance will be conducted <u>and</u> played at the site (required) entire facility, excluding rest rooms and guest rooms			
If conducting Raffle or Poker activity provide date(s) or month(s) of the event(s) if known Poker 11/24-11/26/23			

RESTRICTIONS FOR CITY/COUNTY USE ONLY

The organization **must** provide the City/County a list of game types included in their Internal Control Manual and have the manual available upon request. The manual must thoroughly explain each game type to be conducted. The City/County can only approve these games at the site.

ACTIVITY TO BE CONDUCTED Please check all applicable games to be conducted at site (required)

☐ Bingo	☐ Club Special	☐ Sports Pools
☐ ELECTRONIC Quick Shot Bingo	☐ Tip Board	☒ Twenty-One
☒ Raffles	☒ Seal Board	☒ Poker
☐ ELECTRONIC 50/50 Raffle	☐ Punchboard	☐ Calcuttas
☒ Pull Tab Jar	☒ Prize Board	☐ Paddlewheel with Tickets
☐ Pull Tab Dispensing Device	☐ Prize Board Dispensing Device	☐ Paddlewheel Table
☐ ELECTRONIC Pull Tab Device		

Days of week of gaming operations (if restricted)

Hours of gaming (if restricted)

If any information above is false, it is subject to administrative action on behalf of the State of North Dakota Office of Attorney General

APPROVALS

Attorney General	Date
Signature of City/County Official	Date
PRINT Name and official position of person signing on behalf of city/county above	

INSTRUCTIONS:

1. City/County - Retain a **copy** of the Site Authorization for your files. *\$100.00 check #23105*
2. City/County - Return the **original** Site Authorization form to the Organization.
3. Organizations - Send the **original, signed**, Site Authorization to the Office of Attorney General with any other applicable licensing forms for final approval

RETURN ALL DOCUMENTS TO:

Office of Attorney General
Licensing Section
600 E Boulevard Ave, Dept. 125
Bismarck, ND 58505-0040
Telephone: 701-328-2329 OR 800-326-9240



RENTAL AGREEMENT
OFFICE OF ATTORNEY GENERAL
LICENSING SECTION
SFN 9413 (7-2023)

License Number (Office Use Only)

Site Owner (Lessor) K A J Hospitality, L L C		Site Name Doubletree		Site Phone Number 701-551-0120
Site Address 825 S Beaton Drive	City West Fargo	State ND	Zip Code 58078	County Cass
Organization Prairie Public Broadcasting, Inc		Rental Period November 22, 2023 to November 26, 2022		Monthly Rent Amount
1. Is Bingo going to be conducted at the site? ☒ No ☐ Yes				
1a. If "Yes" to number 1 above, is Bingo the primary game conducted? - If Bingo is the primary game, enter the monthly rent amount to be paid. Then answer questions 2 - 7 but do not enter any rent amounts.				\$
2. Is Twenty-One conducted at this site? Number of Tables with wagers up to \$5 <u>1</u> X Rent per Table \$ <u>0</u>				\$ 0
Number of Tables with wagers over \$5 _____ X Rent per Table \$ _____				\$
3. Is Paddlewheels conducted at this site? Number of Tables _____ X Rent per Table \$ _____				\$
4. Is Pull Tabs Involving either a jar bar or standard dispensing device conducted at this site? Please Check: ☒ Jar Bar ☐ Standard Dispensing Device				\$ 0
5. Are Electronic Pull-Tabs conducted at this site? If "Yes" please indicate the number of devices _____				\$
Total Monthly Rent				\$ 0
6. If the only gaming activity to be conducted at the site is a raffle drawing, please check here. ☐				

TERMS OF RENTAL AGREEMENT:

This RENTAL AGREEMENT is between the Owner (LESSOR) and Organization (LESSEE) that will be leasing the site to conduct games of chance.

The LESSOR agrees that no game will be directly operated as part of the lessor's business.

The LESSOR agrees that the (lessor), (lessor's) spouse, (lessor's) common household members, (management), (management's) spouse, or an employee of the lessor who is in a position to approve or deny a lease may not conduct games at any of the organization's sites and except for officers and board of directors members who did not approve the lease, may not play games at that site. However, a bar employee may redeem a credit ticket voucher from an electronic tab device, winning pull tab involving a dispensing device, pay a prize board cash prize, and award a prize board merchandise prize involving a dispensing device, and sell raffle tickets or sports pool chances on a board on behalf of an organization.

The LESSOR agrees that the lessors on call or temporary or permanent employee(s) will not, directly or indirectly, conduct games at the site as an employee of the lessee on the same day the employee is working in the area of the bar where alcoholic beverages are dispensed or consumed.

If the LESSEE provides the Lessor with a temporary loan of funds for redeeming credit ticket vouchers from an electronic pull-tab device, or pull tabs or prize boards involving a dispensing device, the lessor agrees to repay the entire loan immediately when the lessee discontinues using the device at the site.

The LESSOR agrees not to interfere with or attempt to influence the lessee's selection of games, determination of prizes, including a bingo jackpot prize, or disbursement of net proceeds.

The LESSOR agrees not to loan money to, provide gaming equipment to, or count drop box cash for the lessee.

The LESSOR agrees any advertising by the lessor that includes charitable gaming must include the charitable gaming organization's name.

A LESSOR who is an officer or board member of an organization may not participate in the organization's decision-making that is a conflict of interest.

At the LESSOR's option, the lessee agrees that this rental agreement may be automatically terminated if the lessee's gaming license is suspended at this site for more than fourteen days or revoked.

Signature of Lessor 	Title Sales Manager	Date 10/04/23
Signature of Lessee 	Title President & CEO	Date 9/28/23

Prairie Public Broadcasting, Inc.

Site: Doubletree

Game types to be conducted at this site
Internal Control Manual Available Upon Request

- | | | |
|-----|-------------------------------|-------------|
| 1. | Bingo | _____ |
| 2. | Electronic Quick Shot Bingo | _____ |
| 3. | Raffles | _____✓_____ |
| 4. | Electronic 50/50 Raffle | _____ |
| 5. | Pull Tab Jar | _____✓_____ |
| 6. | Pull Tab Dispensing Device | _____ |
| 7. | Electronic Pull Tab Device | _____ |
| 8. | Club Special | _____ |
| 9. | Tip Board | _____ |
| 10. | Seal Board | _____✓_____ |
| 11. | Punch Board | _____ |
| 12. | Prize Board | _____✓_____ |
| 13. | Prize Board Dispensing Device | _____ |
| 14. | Sports Pool | _____ |
| 15. | Twenty-One | _____✓_____ |
| 16. | Poker | _____✓_____ |
| 17. | Calcutta | _____ |
| 18. | Paddlewheel with Tickets | _____ |
| 19. | Paddlewheel Table | _____ |



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 United Way of Cass clay		Dates of Activity (Does not include dates for the sales of tickets) 11-16-2023	
Organization or Group Contact Person Valerie Meis	E-mail vmeis@unitedwaycassclay.org	Telephone Number 701-532-4613	
Business Address 4351 23rd Ave S	City Fargo	State ND	ZIP Code 58104
Mailing Address (if different)	City	State	ZIP Code

SITE INFO

Site Name United Sugar Producers & Refiners		County Cass	
Site Physical Address 2060 Sheyenne St	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.) 11-16-2023 one time			

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

Game Type	Description of Prize	Exact Retail Value of Prize
	info Attached	
		Total (limit \$40,000 per year) \$ 2000.00

Intended Uses of Gaming Proceeds lifting families out of poverty within Cass/Clay County	
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 any 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: \$16,824 (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 Karla Isley	Title President & CEO	Telephone Number 701-532-4607	E-mail Address kisley@unitedwaycassclay.org
Signature of Organization or Group's Top Official 		Title President & CEO	Date 11/13/2023

Information required to be preprinted on a standard raffle ticket:

1. Name of organization;
2. Ticket number;
3. Price of the ticket, including any discounted price;
4. Prize, description of an optional prize selectable by a winning player, or option to convert a merchandise prize to a cash prize that is limited to the lesser of the value of the merchandise prize or eight thousand dollars. However, if there is insufficient space on a ticket to list each minor prize that has a retail price not exceeding twenty-five dollars, an organization may state the total number of minor prizes and their total retail price;
5. For an organization that has a permit, print the authorizing city or county and permit number;
6. A statement that a person is or is not required to be present at a drawing to win;
7. Date and time for each drawing and, if the winning player is to be announced later, date and time of that announcement. For a calendar raffle, if the drawings are on the same day of the week or month, print the day and time of the drawing;
8. Location and physical street address of the drawing;
9. If a merchandise prize requires a title transfer involving the Department of Transportation, a statement that a winning player is or is not liable for sales or use tax;
10. If a purchase of a ticket or winning prize is restricted to a person of a minimum age, a statement that a person must be at least "-" years of age to buy a ticket or win a prize;
11. A statement that a purchase of the ticket is not a charitable donation;
12. If a secondary prize is an unguaranteed cash or merchandise prize, a statement that the prize is not guaranteed to be won and odds of winning the prize based on numbers of chances; and
13. If a prize is live beef or dairy cattle, horse, bison, sheep, or pig, a statement that the winning player may convert the prize to a cash prize that is limited to the lesser of the market value of the animal or six thousand dollars.

PRIZE RESTRICTIONS:

A single cash prize cannot exceed \$8,000

The retail value of a merchandise prize cannot exceed \$8,000.

The **total** of all cash prizes and retail value of all merchandise prizes for all games cannot exceed \$40,000 per year.

If the value of the planned cash and merchandise prizes exceed \$40,000, the organization or group must reduce the prizes to this limit or a nonprofit corporation may apply for a state gaming license with the Office of Attorney General.

LOCAL PERMIT AND RESTRICTED EVENT PERMIT DIFFERENCES:

	<u>Local Permit</u>	<u>Restricted Event Permit</u>
Number of events per year	Limited by prizes	One
Must file an information report	Yes, if political party	Yes
May pay employees compensation	Yes	No
Must use chips as wagers	No	Yes
Use of net income	Unrestricted	Restricted
Games allowed	Bingo Raffles Sports Pools	Bingo Raffles Sports Pools Poker Twenty-One Paddlewheels

Compared to a "Local Permit," an organization or group with a "Restricted Event Permit" may conduct three more game types, but is restricted to one event per year, must file a "Report on a Restricted Event Permit" with the city or county and Office of Attorney General, and disburse net income to eligible uses. These uses are described by North Dakota Century Code 53-06.1-11.1(2) and North Dakota Administrative Code 99-01.3-14-02. Refer to the backside of the "Report on a Restricted Event Permit" form for a general list of eligible uses.

For a Restricted Event Permit, one method to ensure that the total of all cash prizes and retail value of all merchandise prizes do not exceed \$40,000 is to charge each player a standard amount at the start of the event for a certain number or value of chips. If a player loses all of the player's chips, the player may re-buy chips. The player would play games and, at the end of the event, the organization would auction merchandise prizes to the players. The player who bid the highest number or value of chips for a prize would win that prize. For those players

who have chips but did not successfully bid on a prize, the organization may redeem the chips for a predetermined cash value per chip. For this method, the value of the players' chips redeemed for cash is no a prize.

Prize/Award Info Attachment for United Sugar Producers and Refiners Raffle Permit Application

Game Type	Description of Prize	Exact Retail Value of Prize
Raffle	Gun Safe	\$600
Raffle	Outdoor Griddle	\$500
Raffle	Driver	\$400
Raffle	Spa Package	\$300
Raffle	Putter	\$200
	Total	\$2000



GAMING SITE AUTHORIZATION
ND OFFICE OF ATTORNEY GENERAL
SFN 17996 (4-2023)

G - _____ (_____) _____
Site License Number
(Attorney General Use Only)

Full, Legal Name of Gaming Organization

West Fargo Baseball, Inc.

This organization is authorized to conduct games of chance under the license granted by the North Dakota Attorney General at the following location

Name of Location

The Local 701

Street 1405 Prairie Parkway	City West Fargo	ZIP Code 58078	County Cass
---------------------------------------	---------------------------	--------------------------	-----------------------

Beginning Date(s) Authorized 11/1/2023	Ending Date(s) Authorized 6/30/2024	Number of Twenty-One tables, if zero, enter "0" 1
--	---	---

Specific location where games of chance will be conducted and played at the site (required)

Bar area

If conducting Raffle or Poker activity provide date(s) or month(s) of the event(s) if known

RESTRICTIONS FOR CITY/COUNTY USE ONLY

The organization **must** provide the City/County a list of game types included in their Internal Control Manual and have the manual available upon request. The manual must thoroughly explain each game type to be conducted. The City/County can only approve these games at the site.

ACTIVITY TO BE CONDUCTED Please check all applicable games to be conducted at site (required)

☒ Bingo	☐ Club Special	☒ Sports Pools
☐ ELECTRONIC Quick Shot Bingo	☐ Tip Board	☒ Twenty-One
☒ Raffles	☐ Seal Board	☐ Poker
☐ ELECTRONIC 50/50 Raffle	☐ Punchboard	☐ Calcuttas
☒ Pull Tab Jar	☒ Prize Board	☒ Paddlewheel with Tickets
☒ Pull Tab Dispensing Device	☐ Prize Board Dispensing Device	☒ Paddlewheel Table
☒ ELECTRONIC Pull Tab Device		

Days of week of gaming operations (if restricted)

Hours of gaming (if restricted)

If any information above is false, it is subject to administrative action on behalf of the State of North Dakota Office of Attorney General

APPROVALS

Attorney General	Date
Signature of City/County Official	Date

PRINT Name and official position of person signing on behalf of city/county above

INSTRUCTIONS:

1. City/County - Retain a **copy** of the Site Authorization for your files.
2. City/County - Return the **original** Site Authorization form to the Organization.
3. Organizations - Send the **original, signed**, Site Authorization to the Office of Attorney General with any other applicable licensing forms for final approval

RETURN ALL DOCUMENTS TO:

Office of Attorney General
Licensing Section
600 E Boulevard Ave, Dept. 125
Bismarck, ND 58505-0040
Telephone: 701-328-2329 OR 800-326-9240



RENTAL AGREEMENT
OFFICE OF ATTORNEY GENERAL
LICENSING SECTION
SFN 9413 (7-2023)

License Number (Office Use Only)

Site Owner (Lessor) Md9, Inc.		Site Name The Local 701		Site Phone Number 701-356-0099
Site Address 1405 Prairie Parkway	City West Fargo	State ND	Zip Code 58078	County Cass
Organization West Fargo Baseball, Inc.	Rental Period 11/1/2023 to 6/30/2025			Monthly Rent Amount
1. Is Bingo going to be conducted at the site? ☐ No ☒ Yes				
1a. If "Yes" to number 1 above, is Bingo the primary game conducted? - If Bingo is the primary game, enter the monthly rent amount to be paid. Then answer questions 2 - 7 but do not enter any rent amounts. ☒ No ☐ Yes				\$
2. Is Twenty-One conducted at this site? ☐ No ☒ Yes				\$
Number of Tables with wagers up to \$5 <u>1</u> X Rent per Table \$ <u>200</u>				200
Number of Tables with wagers over \$5 _____ X Rent per Table \$ _____				\$
3. Is Paddlewheels conducted at this site? ☐ No ☒ Yes				\$
Number of Tables <u>1</u> X Rent per Table \$ <u>200</u>				200
4. Is Pull Tabs Involving either a jar bar or standard dispensing device conducted at this site? ☐ No ☒ Yes				\$
Please Check: ☒ Jar Bar ☒ Standard Dispensing Device				325
5. Are Electronic Pull-Tabs conducted at this site? ☐ No ☒ Yes				\$
If "Yes" please indicate the number of devices <u>10</u>				1250
Total Monthly Rent				\$
6. If the only gaming activity to be conducted at the site is a raffle drawing, please check here. ☐				

TERMS OF RENTAL AGREEMENT:

This RENTAL AGREEMENT is between the Owner (LESSOR) and Organization (LESSEE) that will be leasing the site to conduct games of chance.

The LESSOR agrees that no game will be directly operated as part of the lessor's business.

The LESSOR agrees that the (lessor), (lessor's) spouse, (lessor's) common household members, (management), (management's) spouse, or an employee of the lessor who is in a position to approve or deny a lease may not conduct games at any of the organization's sites and except for officers and board of directors members who did not approve the lease, may not play games at that site. However, a bar employee may redeem a credit ticket voucher from an electronic tab device, winning pull tab involving a dispensing device, pay a prize board cash prize, and award a prize board merchandise prize involving a dispensing device, and sell raffle tickets or sports pool chances on a board on behalf of an organization.

The LESSOR agrees that the lessors on call or temporary or permanent employee(s) will not, directly or indirectly, conduct games at the site as an employee of the lessee on the same day the employee is working in the area of the bar where alcoholic beverages are dispensed or consumed.

If the LESSEE provides the Lessor with a temporary loan of funds for redeeming credit ticket vouchers from an electronic pull-tab device, or pull tabs or prize boards involving a dispensing device, the lessor agrees to repay the entire loan immediately when the lessee discontinues using the device at the site.

The LESSOR agrees not to interfere with or attempt to influence the lessee's selection of games, determination of prizes, including a bingo jackpot prize, or disbursement of net proceeds.

The LESSOR agrees not to loan money to, provide gaming equipment to, or count drop box cash for the lessee.

The LESSOR agrees any advertising by the lessor that includes charitable gaming must include the charitable gaming organization's name.

A LESSOR who is an officer or board member of an organization may not participate in the organization's decision-making that is a conflict of interest.

At the LESSOR's option, the lessee agrees that this rental agreement may be automatically terminated if the lessee's gaming license is suspended at this site for more than fourteen days or revoked.

Signature of Lessor 	Title Vice President	Date 10/13/23
Signature of Lessee 	Title President	Date 10/13/23

Site Authorization Requests – West Fargo Baseball Inc.

Bar Nine

- Bingo
- Raffles
- Pull Tab Jar
- Pull Tab Dispensing Device
- Electronic Pull Tabs
- Prize Board
- Sports Pools
- Twenty-One
- Paddlewheel Table

**West Fargo Baseball
GAMING INTERNAL CONTROL
MANUAL**

TABLE OF CONTENTS

<u>Section</u>	<u>Description</u>
I.	Position Descriptions
II.	Organizational Flow Chart
III.	Updating the Internal Control Manual
IV.	Accounting
V.	Master Inventory Control
VI.	Count Team Procedures
VII.	Bingo
VIII.	Pull Tabs / Prize Boards
IX.	Pull Tab Dispensing Device
X.	Twenty-One
XI.	Paddle Wheel
XII.	Sports Boards
XIII.	Raffles
XIV.	E-Tabs



STATE OF NORTH DAKOTA
OFFICE OF ATTORNEY GENERAL
www.attorneygeneral.nd.gov
(701) 328-2210

Drew H. Wrigley
ATTORNEY GENERAL

September 14, 2023

West Fargo Baseball Inc.
Attn: Governing Board
PO Box 295
West Fargo, ND 58078-0295

RE: Gaming License No. 1054
Acknowledgement of Training

Dear Governing Board:

This is to acknowledge that on September 14, 2023, two representatives of West Fargo Baseball Inc. participated in one-on-one training via Microsoft Teams, conducted by the Office of Attorney General.

The following representative participated in the training in the subject areas listed:

Marcel Baumgartner & Duke Steenmeyer; Twenty-One & Paddlewheel Combined Concept

The training included:

- Review of gaming laws and administrative rules
- Review of recordkeeping requirements and standard recordkeeping forms for the above game types
- Review of internal control procedures

Please retain this letter with your records to evidence participation in the required training. If you have any questions, please call me at 328-4848 or 1-800-326-9240.

Sincerely,

Rebecca Lacher
Auditor
Gaming Division



To: West Fargo City Commission
From: Planning Director Aaron Nelson (on behalf of Kim Alberty of Agassiz Seed & Supply)
Date: November 6, 2023
Subject: Property owner request to build within a public storm sewer easement at 445 7th St NW
Action: Conditionally approve or deny property owner request

Commission President

Bernie Dardis

Primary Portfolio:
Administration/Finance

Secondary Portfolio:
Street, Water and Sewer

Commission Vice President

Brad Olson

Primary Portfolio:
Street, Water and Sewer

Secondary Portfolio:
Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:
Planning, Zoning and Engineering

Secondary Portfolio:
Sanitation

Commissioner

Mark Simmons

Primary Portfolio:
Police and Fire

Secondary Portfolio:
Planning, Zoning and Engineering

Commissioner

Mandy George

Primary Portfolio:
Sanitation

Secondary Portfolio:
Administration/Finance

Administration

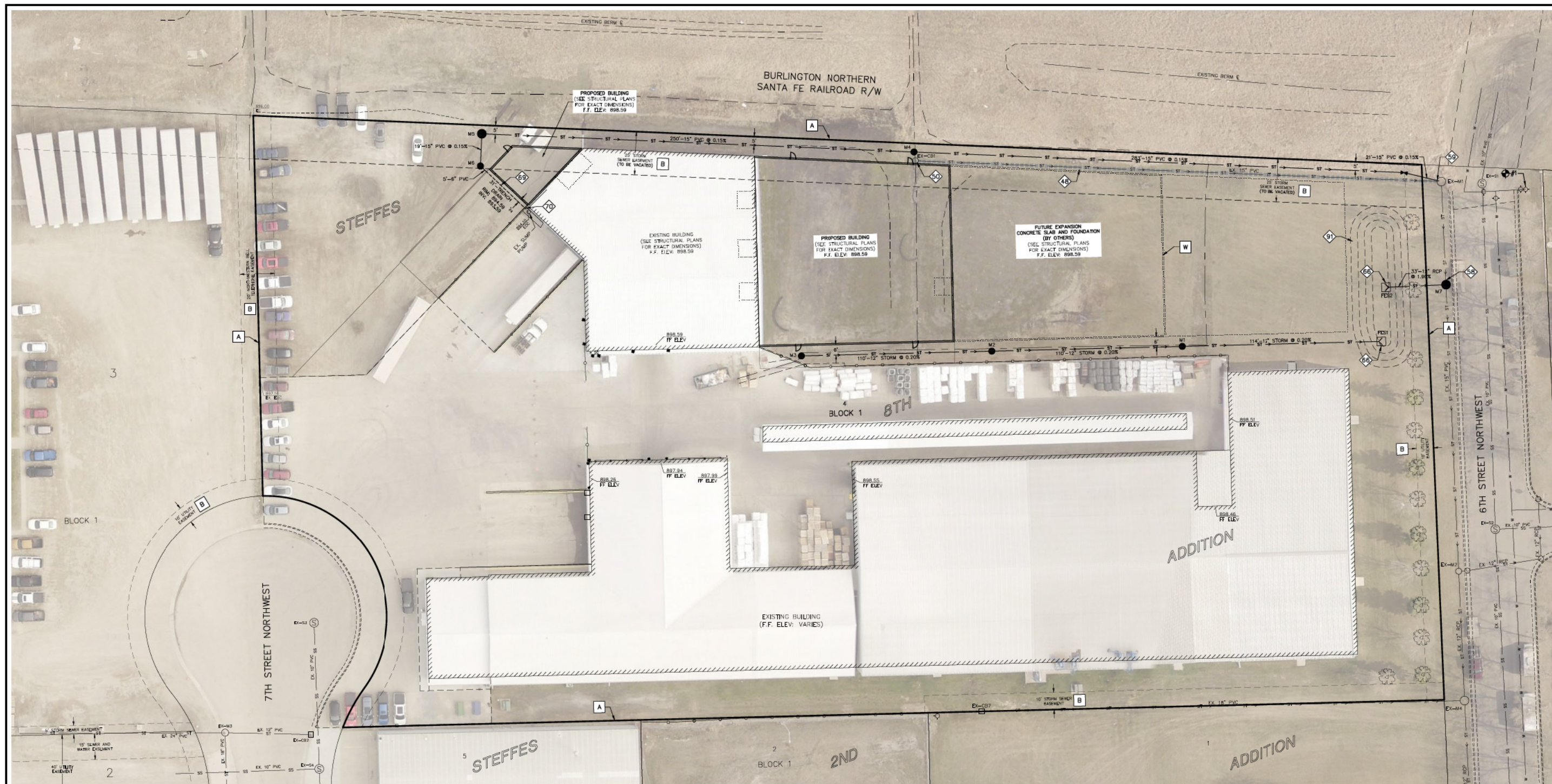
Dustin Scott,
Administrator

Summary and Recommendation:

Kim Alberty, representing Agassiz Seed & Supply (the "Petitioner"), is requesting City Commission approval to allow construction of a building within a portion of an existing public storm sewer easement at 445 7th St NW. The Petitioner has initiated a replat of the subject property for the purpose of vacating the portion of the easement where the proposed building would be located. The replat is scheduled to be heard by the Planning & Zoning Commission at their November 14 meeting, prior to final consideration by the City Commission shortly thereafter. However, the Petitioner would like to start construction of the proposed building prior to vacation of public easement. Staff cannot approve a building permit for a building within a public easement. As such, the Petitioner is requesting that the City Commission allow the building permit to be issued prior to partial vacation of the easement and to allow them to begin construction within the easement area, at their own risk. The Petitioner understands that if the proposed partial easement vacation were to be denied, they would be responsible for all costs associated with remediation and restoration of the public storm sewer easement area.

A similar request was granted to Agassiz Seed & Supply on November 4 of 2019, at which time the City Commission 1) approved construction of a building within the easement area at their own risk and 2) approved a request to begin vacation of the public storm sewer easement. It appears the vacation processes ceased in March of 2020—presumably due in part to the start of the coronavirus pandemic—and was never completed.

If the Commission would like to approve the Petitioner's request to begin construction within the public easement, then staff recommends that such approval be conditioned on the Petitioner signing and submitting a written agreement as drafted by the City Attorney regarding their risks and responsibilities should the easement not be vacated.



A PROPERTY LINE.
B EXISTING EASEMENT.
C PROPOSED EASEMENT.
W FUTURE IMPROVEMENTS.

48	ST-32 REMOVE EXISTING STORM SEWER.
50	ST-35 REMOVE EXISTING STORM SEWER CATCH BASIN.
58	ST-4 CONNECT TO EXISTING STORM SEWER.
59	ST-5 CONNECT TO EXISTING STORM SEWER MANHOLE.
66	ST-60 RIPRAP AND FABRIC.
69	ST-65 TRENCH DRAIN.
70	CORE 8" HOLE FROM TRENCH DRAIN TO EXISTING SUMP INSERT 6" PVC PIPE AND CONNECT SUMP TO TRENCH

 91 STORM WATER RETENTION AREA.

STORM STRUCTURE SCHEDULE						
STRUCTURE	LOCATION	DESCRIPTION	COVER	RIM	INV. ELEV.	
E1--CB1	N 46.35599 84.750 E 28661.04 1190	30" DI	HDPE		E INV. 892.52	
E1--461	N 46.35873 84.830 E 28664.47 8550	48" DI	SOLID	885.83	N INV. 892.52 S INV. 891.31	
E1--462	N 46.33622 59650 E 28664.17 8260	30" DI	SOLID	889.18	N INV. 891.31 S INV. 891.21	
FE1	N 46.34655 30.34 E 28666.371 7660	12" FE1	FE1	885.32	N INV. 894.04	
FE12	N 46.35268 8515 E 28666.371 7422	12" FE1	FE1	885.25	N INV. 894.04	
M1	N 46.34655 8275 E 28662.58 0947	30" DI	FLAT	887.24	N INV. 894.04 E INV. 894.34	
M2	N 46.34899 8275 E 28661.48 1992	30" DI	FLAT	887.24	N INV. 894.04 E INV. 894.34	
M3	N 46.34725 1725 E 28660.38 1637	30" DI	FLAT	887.24	N INV. 894.04	
M4	N 46.36044 8574 E 28661.03 3078	30" DI	REGULAR	886.06	N INV. 892.52 E INV. 892.52	
M5	N 46.38145 4555 E 28659.53 5283	48" DI	REGULAR	887.65	N INV. 893.31 E INV. 893.31	
M6	N 46.35566 8084 E 2865852.7476	30" DI	REGULAR	887.65	N INV. 893.31 E INV. 893.31	
M7	N 46.35238 3043 E 28664.01 0546	48" DI	REGULAR	887.77	N INV. 893.31	



BENCHMARK LIST			
VERTICAL DATUM: WF 29			
NO.	DESCRIPTION	LOCATION	ELEV.
1	TOP NUT ON HYDRANT	195± NORTH OF 6TH STREET NORTHWEST &	900.9

CIVIL
AGASSIZ SEED PHASE 2
445 7TH STREET NORTHWEST
WEST FARGO, NORTH DAKOTA
UTILITY PLAN

REVIEWER: --

C-601



To: West Fargo City Commission
From: Peter Nielsen, Chief of Police
Date: November 6, 2023
Subject: Request to Expend Asset Forfeiture Funds
Action: Approve Expenditure of \$51,374.00 in Asset Forfeiture Funds

Commission President

Bernie Dardis

Primary Portfolio:
Administration/Finance

Secondary Portfolio:
Street, Water and Sewer

Commission Vice President

Brad Olson

Primary Portfolio:
Street, Water and Sewer

Secondary Portfolio:
Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:
Planning, Zoning and Engineering

Secondary Portfolio:
Sanitation

Commissioner

Mark Simmons

Primary Portfolio:
Police and Fire

Secondary Portfolio:
Planning, Zoning and Engineering

Commissioner

Mandy George

Primary Portfolio:
Sanitation

Secondary Portfolio:
Administration and Finance

Administration

Dustin Scott,
City Administrator

Emily Hagemeister,
Executive Assistant

Summary and Recommendation:

West Fargo Police Officers are issued soft body armor when they are hired and each Officer is provided a new soft body armor every five years. This soft body armor is designed to stop small and mid-sized handgun rounds. Since the shooting event that occurred in Fargo on July 14th, 2023, we have had an overwhelming request to order rifle plates for all Officers. These rifle-rated plates are able to slide into the current soft body armor. They are meant to stop rifle-rated rounds and there would be a plate in the front and one in the back. Officer Dotas of the Fargo Police Department was wearing his rifle-rated plate when he was shot last July. As you can see from the pictures, this rifle-rated plate saved his life.

I am requesting the West Fargo City Commission grant permission for the police department to utilize asset forfeiture funds to purchase rifle-rated plates that Officers can place into their current soft body armor that is mandatory to wear. Asset forfeiture funds are funds that have been forfeited to the police department based on criminal and civil proceedings, typically associated with narcotics-related investigations. These funds are typically forfeited to the City of West Fargo through the Cass County State's Attorney's Office, the federal government, or other jurisdictions where West Fargo Police Officers are currently assigned and/or assist with criminal investigations.

Financial Analysis:

Currently, the Department's Asset Forfeiture fund has a balance of roughly \$148,000 in unrestricted funds.

Process/Timeline:

Request the City Commission approve the expenditure of \$51,374 in asset forfeiture.

reat level

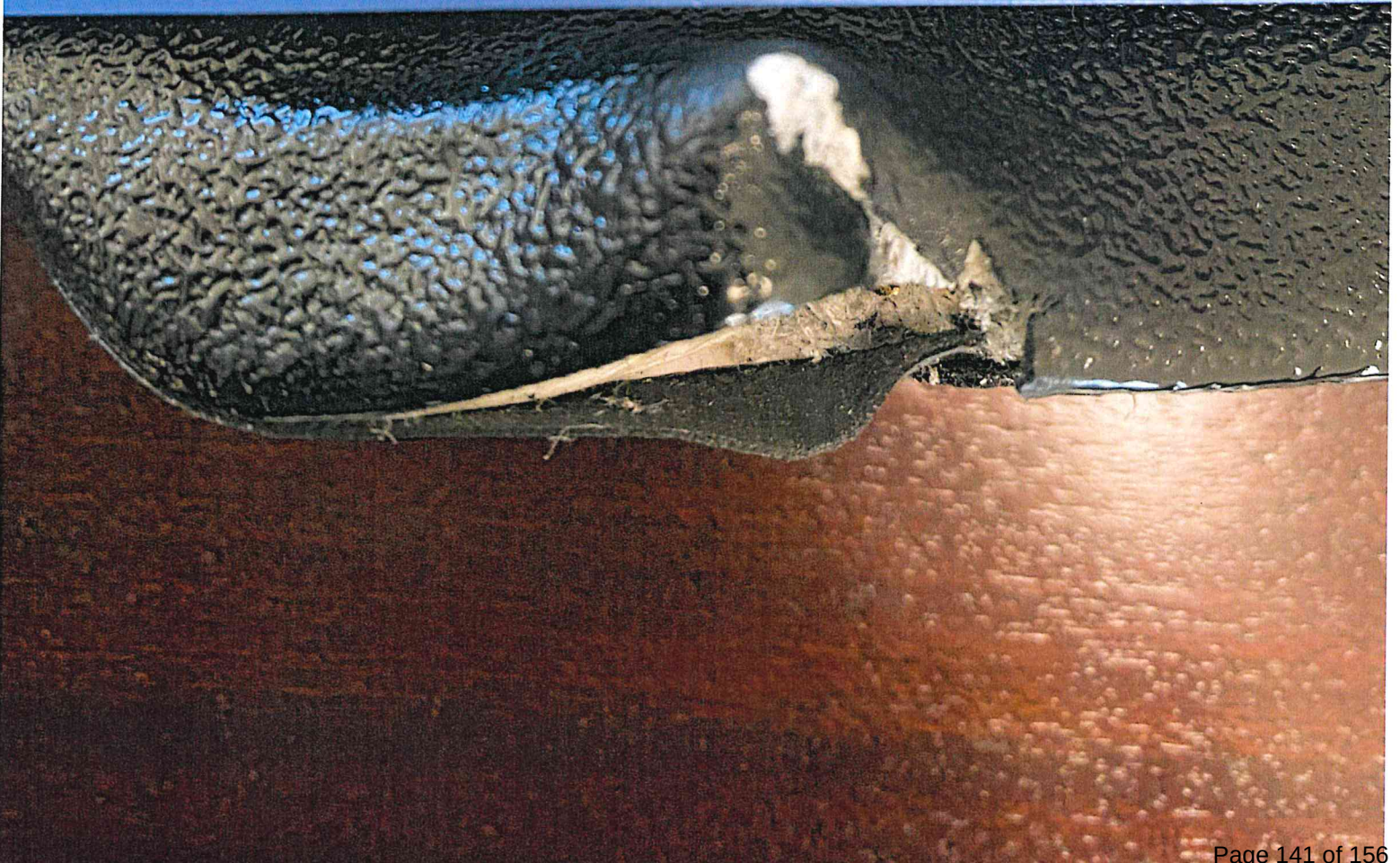
GING THE BODY

ment

t plate), n
AIRFIC

07

hef29e





Manufacture: 1000 Campus Dr

Manufacture: Apr 2023

Ballistic Warranty Period: 15 YR
Warranty Contact: Customer@ShotStop.com

! This garment is rated
the ballistic threat level
stated above.

THIS SIDE TO BE WORN FACING THE BODY

Care Instructions:
Do not machine wash or dry clean.
Do not bleach or iron.
Wipe with damp cloth.
DO NOT BEND OR ALTER

Fargo Police Department
Rifle rated plate
Desc: Shot Stop 8 x 10 (front plate), n
Make: Shot Stop Model: PA1RPF1R
Serial #: 2023A0005607
CID: 8622938-8546-307-856-8236c00e129c



Date of Manufacture: Apr 2023
Model: 2023-2323 Ballistic Warranty Period: 15 YR
For Warranty Contact Customer@ShotStop.com
WARNING! This garment is rated
ONLY for the ballistic threat level
stated above.
DO NOT WEAR TO BE WORN FACING THE BODY





SHOT STOP
LIFESAVING BALLISTICS TECHNOLOGIES

1000 Campus Drive, Stow, OH 44224
P.O. Box 1393, Stow, OH 44224
www.ShotStop.com

Reorder Number: _____

Part 9, 180, 623 & Parts Pending



III ICW INCONJUNCTION
WITH IIIA SOFT ARMOR

Threat (NIJ STD 0101.06): _____

Size: _____
ICWBF-1.8 x 10SEMC

Serial Number: 2023A0005607

Lot Number: 45030 Date of Issue: Apr. 23

Location of Manufacture: 1000 Campus Drive, Stow, OH 44224

Date of Manufacture: Apr. 2023

Model: PAIRFICW Ballistic Warranty Period: 15 YR
For Warranty Contact: Customer@ShotStop.com

**WARNING! This garment is rated
ONLY for the ballistic threat level
stated above.**

BODY SIDE - THIS SIDE TO BE WORN FACING THE BODY

Care Instructions:

Do not machine wash or dry clean.

Do not bleach or iron.

Wipe with damp cloth.

DO NOT BEND OR ALTER

Dotas



Fargo Police Department
Rifle rated plate
Desc: Shot Stop 8 x 10 (front plate), n
Make: Shot Stop Model: PAIRFICW
Serial #: 2023A0005607
GTTD: 94129318-8546-4121-8546-8236c00e129e



★★★
THE FARGO POLICE DEPARTMENT
NON-EMERGENCY: 701.235.4493 | DISPATCH: 701.451.7660





To: West Fargo City Commission
From: Matthew Andvik, Public Works Director
Date: November 6, 2023

Subject: Fuel Station RFP for City Vehicles

Action: Approve Publishing an RFP for a City Fuel Station.

Commission President

Bernie Dardis

Primary Portfolio:
Administration/Finance

Secondary Portfolio:
Street, Water and Sewer

Commission Vice President

Brad Olson

Primary Portfolio:
Street, Water and Sewer

Secondary Portfolio:
Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:
Planning, Zoning and Engineering

Secondary Portfolio:
Sanitation

Commissioner

Mark Simmons

Primary Portfolio:
Police and Fire

Secondary Portfolio:
Planning, Zoning and Engineering

Commissioner

Mandy George

Primary Portfolio:
Sanitation

Secondary Portfolio:
Administration/Finance

Administration

Dustin Scott, City Administrator

Summary and Recommendation:

We currently purchase fuel from assigned gas stations within the City. We have been exploring whether there would be cost savings by installing two fuel stations for city vehicles; and it appears there would be substantial savings owning our own stations. One station would be located at the Public Works building, and one at our 40th Ave S shop. The fueling stations would be used for all city vehicles, including Police and Fire.

We request approval to publish an RFP for two fueling stations, to be located at the Public Works building and at our 40th Ave S shop.

Policy Analysis:

A City owned fueling station would be beneficial for multiple reasons:

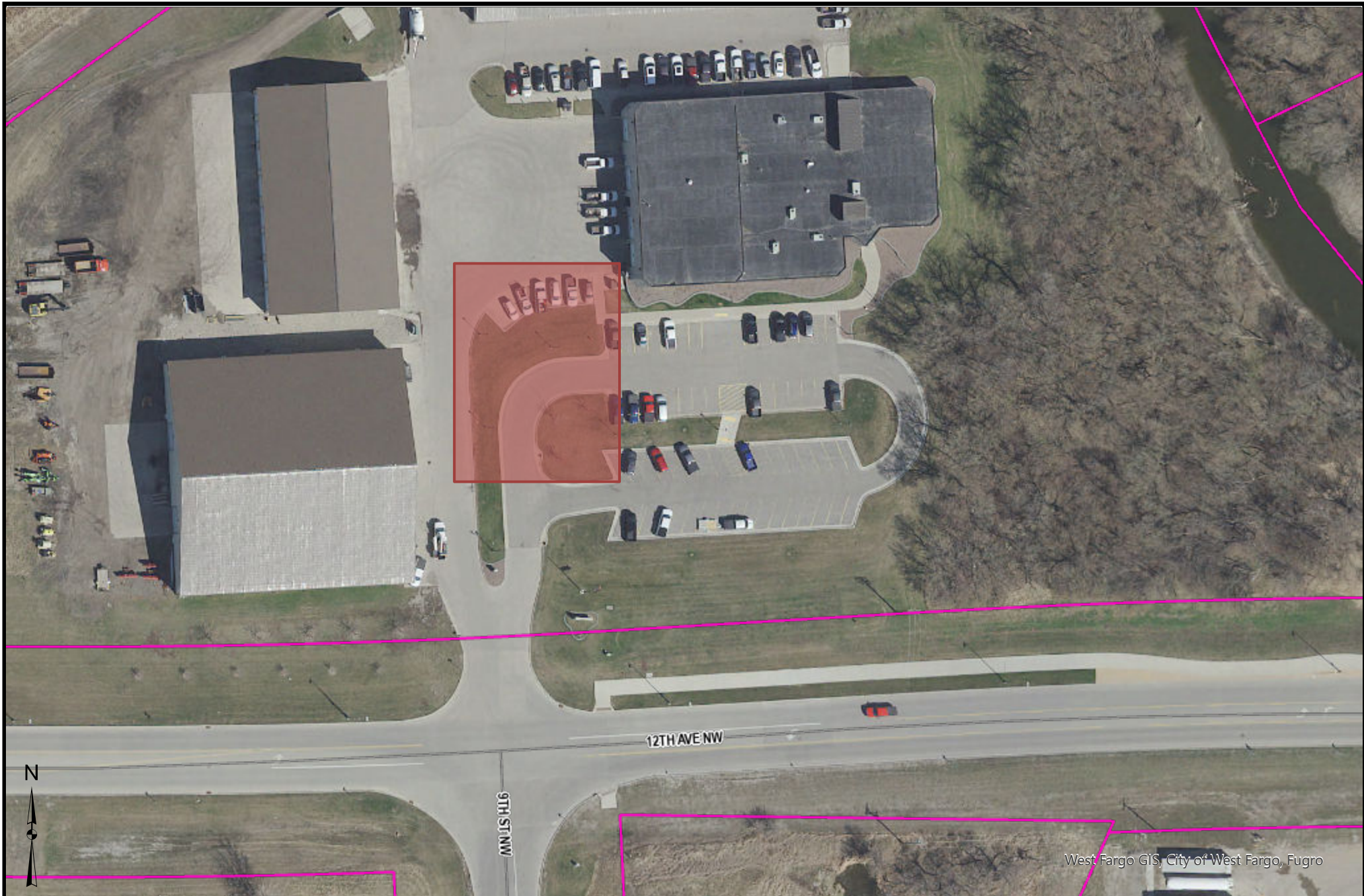
- Savings on fuel costs for all departments.
- Having control and ability to fuel our vehicles in case of a disaster.
- Limiting the chances of running out of fuel or being unable to get fuel from local stations.
- Having two stations would allow for more convenience for all City vehicles to fuel up.
- The City of Fargo will allow us to piggy back on their fuel bids.

Financial Analysis:

Funding for this project would come from the CIP. The total cost for this project is estimated to be between \$700,000 and \$900,000. This range is due to the cost and amount of concrete that would be needed around the fueling station, depending on final placement of the pumps.

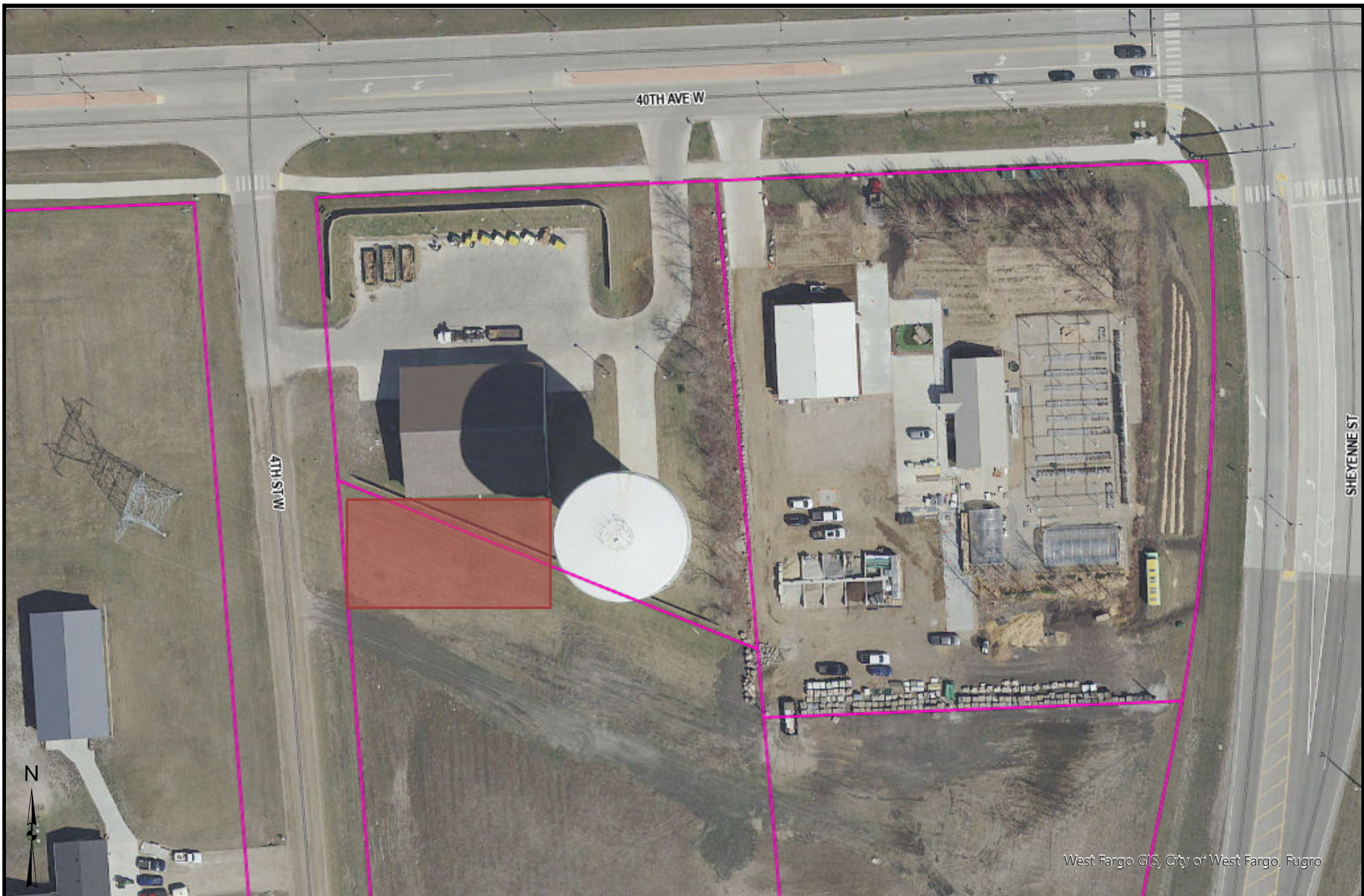
Process/Timeline:

If approved by the Commission, staff would issue the RFP and bring the results and recommendations back at a later meeting.



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Public Works Site	
Date: 10/31/2023	
This map is not a substitute for accurate field surveys or for locating actual property lines and any adjacent features.	



West Fargo GIS, City of West Fargo, Fugro

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

40th Ave Shop Site	
Date: 10/31/2023	
This map is not a substitute for accurate field surveys or for locating actual property lines and any adjacent features.	





To: West Fargo City Commission

From: Matthew Andvik, Public Works Director

Date: November 6, 2023

Subject: Replacement purchase of sewer inspection camera.

Action: Approve the ordering of a replacement sewer inspection camera for 2024 budget in 2023 calendar year.

Commission President

Bernie Dardis

Primary Portfolio:

Administration/Finance

Secondary Portfolio:

Street, Water and Sewer

Commission

Vice President

Brad Olson

Primary Portfolio:

Street, Water and Sewer

Secondary Portfolio:

Police and Fire

Commissioner

Roben Anderson

Primary Portfolio:

Planning, Zoning and
Engineering

Secondary Portfolio:

Sanitation

Commissioner

Mark Simmons

Primary Portfolio:

Police and Fire

Secondary Portfolio:

Planning, Zoning and
Engineering

Commissioner

Mandy George

Primary Portfolio:

Sanitation

Secondary Portfolio:

Administration/Finance

City Administrator

Dustin T. Scott

Assistant City

Administrator

Vacant

Summary and Recommendations

The Sewer Department's pipe inspection camera system, Unit # 7029, is at the end of its life cycle. The electronics, hard-drive and tractor are outdated and it is becoming increasingly difficult to obtain clear and precise videos of our inspection.

Public Works has budgeted for a new sewer inspection camera system for the 2024 calendar year. Due to the demand of needed components to build a new system, we would like to place the order for the new unit at the end of 2023 to ensure timely delivery of the new unit in 2024 calendar year.

It is my recommendation that the Commission approves placing the order early for the 2024 budgeted purchase of the IBAK camera trailer.

Policy Analysis:

We allocated \$265,000 in our 2024 budget for the purchase of a new inspection camera system. Our replacement unit price through Source-well is \$247,086. We should be able to get \$25,000 to \$50,000 for unit #7209 on an auction. Placing the order now will have the following benefits:

- Lock in set price before increases after the first of the year.
- Ensure delivery of unit in spring/summer of 2024.

Financial Analysis:

The funds to purchase this unit would come from the Sewer departments 2024 equipment budget approved by the commission.

Process/Timeline:

Once the purchase is approved, we will be able to place the order for the new unit so it can be delivered by 2024 spring/summer.



RapidView, LLC
1828 W Olson Rd
Rochester, IN 46974
(800) 656-4225
www.RapidView.com

Quotation

#28805

10/2/2023

Bill To

Kevin Prodoehl
Titan Machinery
6340 County Rd. 101
Shakopee MN 55379
United States

Ship To

City of West Fargo
810 12th Ave. NW
West Fargo ND 58078
United States

TOTAL

\$240,436.00

Expires: **11/1/2023**

Memo / Comments

Shipping is not included/City of West Fargo

Sales Representative

Daake, David D

Item Number / Description**MSRP****Qty****Net Unit Price****Amount****Description**

RapidView HD Premium inspection trailer system

901601040

Pressure Test Set

Sourcewell

1

\$508.00

\$508.00

V4004025

ORPHEUS HD Pan & Tilt Camera WITH TRANSMITTER

- * Pan&Tilt, Zoom Camera of 6" pipelines
- * Full HD 1920x1080 Resolution, HD-SDI Standard (patent pending)
- * 160x Zoom (10x Optical, 16x Digital)
- * Pan-able zoom optics
- * High-power LED lighting with gap lighting
- * Intelligent Auto-Focus
- * Innovative HUD display
- * Includes installed 33hz transmitter

Sourcewell

1

\$34,145.00

\$34,145.00

V4011007

RETRUS HD Back-Eye Camera for HD systems

- * Integrated plug in adapter for HD systems
- * LED lighting
- * Attaches between tractor and cable
- * Requires software update on older systems.
- * Full HD picture. For use on full HD systems only.

Sourcewell

1

\$5,898.00

\$5,898.00

V9052009

T66.1 HD Camera Tractor

- * For use with HD camera cable/systems
- * For camera operation in pipelines 4" and larger
- * Zero turn radius, full steering with ATC (Automatic Tilt Compensation)
- * Incl. test adapter, tool set and lowering claw.
- * Includes 4", 6" and 8" wheelsets
- * REQUIRES Camera Connection (Sold Separately)

Sourcewell

1

\$12,966.00

\$12,966.00

905244001

Camera Connection Type 2.1 HD for T66.1HD

- * For connection of HD cameras
- * Standard straight connector for camera on T66.1 HD tractor

Sourcewell

1

\$1,730.00

\$1,730.00

905211031

Additional Weight for T66

- * For 6" and up
- * Light and heavy weights included
- * Additional weight = additional traction = greater distance

Sourcewell

1

\$750.00

\$750.00

905253031

T66 Lowering Claw Used With Pole Adapter

Sourcewell

1

\$335.00

\$335.00



RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation
#28805
 10/2/2023

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
905215991 High-Traction Tungsten Carbide Wheels for 6" and up * For use with T66 and PANO 150 Tractors * Large Grit (((Uses Countersunk Screw 6001541)))	Sourcewell	1	\$1,395.00	\$1,395.00
905216791 High-Traction Tungsten Carbide Wheels for 8" and up * For use with T66 for 8" and up * For use with PANO 150 Tractors for 10" and up. * Large Grit **Comes With 12 Each, 6001562 M5x20 Countersunk Torx, 6001043 M5x25 Cheese Head and 6000081 A5.3 Flat Washers**	Sourcewell	1	\$1,590.00	\$1,590.00
905210991 Treaded Wheel Set 118 PUR Complete - Brown- **T66 & PANORAMO 150** *T66 Used In 8" / 200mm & Up Pipe* *PANORAMO 150 Used In 10" / 250mm & Up Pipe* (((Uses Replacement Tire P/N 900411042))	Sourcewell	1	\$1,227.00	\$1,227.00
V9049001 T76 HD TRACTOR * HD Version required for HD System operation * Mainline tractor for use in pipelines 5" and up * Zero turn radius, full steering with ATC (Automatic Tilt Compensation) * Includes lowering claw, toolset and 5"/6"/8"/10" wheelsets * T76 can be used as the chassis for the LISY 3.2 HD Extension * Requires a HD Camera Base module for normal mainline operations * Add the Remote Elevator (904116031) to help in larger pipelines	Sourcewell	1	\$22,870.00	\$22,870.00
V9040013 HD Camera Base Module for T76/86 Tractor * Required for operation of T76/86 HD as mainline tractor * Includes 33kHz and 512Hz transmitters for location	Sourcewell	1	\$6,417.00	\$6,417.00
904116031 Remote Elevator for T76/86 * Raises the camera to allow centering in pipeline * Lifts camera above water line in pipes with flow	Sourcewell	1	\$7,499.00	\$7,499.00
900406690 Pneumatic Tires for T76/86 KRA75/85 PANORAMO and LISY (Grey) ***Comes with 8 - 6000510 (M6x75) & 8 - 6000412 (M6x35) Wheel Bolts and 8 - 6000082 (A6.4) Washers***	Sourcewell	1	\$1,381.00	\$1,381.00
904100890 X-Large Pneumatic Tires for T76/86/PANORAMO/LISY (Black) ***Set of 4 with bolts and washers*** --Comes With: -- 6000082 A6.4 Washers X8 --6001522 M6x113 Bolts X8 --6001991 M6x80 Bolts X8	Sourcewell	1	\$2,036.00	\$2,036.00



RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation
#28805
 10/2/2023

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
900410391 T76 Treaded Wheelset Complete for 8" and up (Brown/Hard Compound) *RAD 122 PUR ***Uses Replacement Tire #900411042***	Sourcewell	1	\$1,227.00	\$1,227.00
900410891 T76 Treaded Wheelset for 12" and up (Brown/Hard) - For 16" and up on a T86 - For 12" and up on a T76 - For 10" and up on a T66	Sourcewell	1	\$1,618.00	\$1,618.00
900406691 High-Traction Tungsten Carbide Wheels for 8" and up >>>Complete Set of 4 with bolts and washers<<< * For use with T76 / T86 / PANO2 Tractors * Large Grit * Uses Wheel Bolt 60000291 * Uses Flat Washer 6000082	Sourcewell	1	\$1,479.00	\$1,479.00
V1976007 BS7 Control Unit (EDI) - For operation of the camera and the tractor functions - For permanent installation in a vehicle in 19" technology - Separate control panel type BP7 (u-console) with color LCD display for status information, 2 joysticks, emergency stop, microphone for intercom - Video in and out, S-video out - Including data display generator and RS232 interface - Operating voltage 100/120/240 VAC +-10% - Integrated box A for extension kit - PANORAMO operation	Sourcewell	1	\$32,849.00	\$32,849.00
V8029011 KW505 HD Synchronized Power Cable Reel * Designed for use with HD Systems. BS7 Controller required. * Synchronized cable payout and retraction * Automatic level wind * Requires vehicle installation * Includes remote control pendant and LED boom light * Distance counter with rear display * Holds up to 2000' on 00/12 fiber optic cable * Includes integrated tractor lowering winch and control	Sourcewell	1	\$36,265.00	\$36,265.00
80072300 FOX2 FO4 HD 4K Camera Cable Type 00/20 (NEW) * 1640 feet of dual fiber cable * Requires KW505.1 FOX2 FO4 HD 4K Cable Drum with v.8 board * Older drums may require upgrade to use this cable. Please contact your representative for more information.	Sourcewell	1	\$16,683.00	\$16,683.00
904350020 Cable Deflection Pulley KUV 2.7 with rope and holder (50ft of rope)	Sourcewell	1	\$726.00	\$726.00
802617031 Cable Deflection Pulley KW305/505 *Attaches to the boom for off-manhole setups	Sourcewell	1	\$1,105.00	\$1,105.00
900300130 Cable Deflection KUV3 *Upper manhole deflection unit *Protects cable during remote setups	Sourcewell	1	\$1,347.00	\$1,347.00



RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#28805

10/2/2023

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
802975001 Cable Cleaning Brush for KW305/310/505 *Attaches to drum boom and cleans cable during retrieval	Sourcewell	1	\$502.00	\$502.00
V000021 Lowering Poles for Tractors * Includes fiberglass poles and adapter to lowering claws.	Sourcewell	1	\$873.00	\$873.00
VZFPB-4 Fiberglass Pole Bracket *** Lower support arm and 1 horizontal support with push on stays***	Sourcewell	1	\$307.00	\$307.00
800500841 KW Reel foot-operated winch switch (KW505, 310 and 305) * Control the lowering winch with foot to allow more control while lowering the tractor into the manhole	Sourcewell	1	\$1,036.00	\$1,036.00
Description RapidView Premium trailer system				
VZ000762 Inspection Trailer Complete - PREMIUM * 14' x 8" enclosed trailer with side door and dual rear doors * FRP sidewalls * Extended Tongue * Full-height ceilings * 2-axle * Under carriage fuel tank installed * 5.5Kw Commercial Genset (GAS) installed. * Walk-thru design with partition wall and door * Sliding partition window * 12VDC LED Lighting * Laminate Flooring * 13,500 BTU Roof Air * Back-up camera and controls * Exterior shore power package * Aux battery and charging system * 14 gallon pressurized wash down system * Carpeted walls in studio * Laminate wall covering in work area * Rear 5 compartment toolbox * Laminate base cabinetry * Laminate overhead cabinets * Laminate counter tops in office * Butcher block workbench * Strobe light mounted on roof * Directional Arrow board * 17" monitor in work area * 17" monitor in studio * Electronics storage cabinet in office * Office Chair	Sourcewell	1	\$39,573.00	\$39,573.00
VZ000312 KW Reel cabinet, (Standard Length w/ 3 drawers). Drawers divided in center. All aluminum, locking drawer construction. Provides additional storage under drum. Will not accept LISY drum.	Sourcewell	1	\$2,594.00	\$2,594.00
Equip Sales Misc. Equipment Sales * 22" Wide Screen - Metal Case / Glass Front - HDMI, DP, DVI, CVBS, Svideo, VGA		1	\$780.00	\$780.00



RapidView, LLC
1828 W Olson Rd
Rochester, IN 46974
(800) 656-4225
www.RapidView.com

Quotation
#28805
10/2/2023

Item Number / Description	MSRP	Qty	Net Unit Price	Amount
VZ000712 Wall-Mount Electric Heater *Installed under desk in office.	Sourcewell	1	\$725.00	\$725.00

Kevin,
Thank you for your business.
Best regards,
David Daake

Subtotal \$240,436.00

Tax (0%) \$0.00

Total \$240,436.00

Prices above do not include shipping, packaging, or handling unless specifically noted. Quotation is valid 30 days from the date of the quotation unless noted above. All prices are subject to change. Delivery times vary. If you have any questions concerning this quotation, please contact your sales representative for any clarifications. [Terms & Conditions \(click to follow link\)](#)



Signature

Date

Purchase Order #

October 2, 2023

City of West Fargo
810 12th Ave NW
West Fargo, ND 58078

WinCan Software Quote IBAK Mainline 4K HD System

New Rack Mount Computer	\$2,700.00
Vitec HD Video Interface	\$3,950.00
License Transfer	N/C
TOTAL	\$6,650.00

Thank you.

Kevin Prodoehl
Titan machinery
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(763) 276-8335