

Meeting Items

- A. Call to Order
- B. Pledge of Allegiance
- C. Promotional ceremony for Sgt. James Ellefson and the swearing in ceremony for Officer Hunter Hicks, Officer Chesney Braun and Officer Bailey Tulus
- D. Roll Call
- E. Approve Order of Agenda
- F. Approval of Minutes -- May 6, 2024
- G. Building Permits

Consent Agenda - Approve the Following:

- a. Bills
- b. A24-9 Charleswood River Estates 12th Addition, Approval of Final Plat
- c. Approve 2024 Vector Control Contract
- d. Gaming Site Authorization for Horace Lions at Unhynged

Regular Agenda

- 1. Public Comment
Members of the public will be allowed 2 minutes and 30 seconds to address the City Commission. Commissioners will not take any official action during this comment period. Please sign up no later than 12 p.m. the day of the City Commission Meeting you wish you attend. [City Commission Meeting Public Comment | West Fargo, ND \(westfargond.gov\)](https://www.westfargond.gov/city-commission-meeting-public-comment)
- 2. A24-7 Zoning Ordinance Amendment to Title IV regarding Nonconformities
 - Approval of Second Reading of Ordinance -- Aaron Nelson, Planning Director
- 3. Approve Purchase of an Air Burner -- Matt Andvik, Public Works Director
- 4. Project No. 6061 – 2024 ADA Ramp Reconstruction -- Dan Hanson, City Engineer
 - Reject All Bids Received
- 5. First Reading of Electric Franchise Fee for Cass County Electric Cooperative -- John Shockley, City Attorney
- 6. First Reading of Electric Franchise Fee for Xcel Energy -- John Shockley, City Attorney
- 7. City Administrator's Report -- Dustin Scott, City Administrator
- 8. Correspondence
- 9. Non-Agenda Items
- 10. Adjourn



Meeting Items

A. Call to Order

The West Fargo City Commission meeting was held in the in the City of West Fargo Commission Chambers on Monday, May 6, 2024.

B. Pledge of Allegiance

The Pledge of Allegiance was recited.

C. Roll Call

Commissioner Mandy George – present; Commissioner Mark Simmons – present; Commissioner Bernie Dardis – present; Commissioner Brad Olson – present; Commissioner Roben Anderson – present; All Commissioners were present, there was no Commissioner absent from the meeting.

D. Approve Order of Agenda

Commissioner Anderson moved and Commissioner George seconded to approve the order of agenda. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

E. Approval of Minutes -- April 15, 2024

Commissioner Olson moved and Commissioner Anderson seconded to approve the minutes of April 15, 2024. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

F. Building Permits

Commissioner George moved and Commissioner Anderson seconded to approve the building permit report as presented, with the exception of 240224.

Commissioners George, Simmons, Dardis, Olson and Anderson, voted aye. No Commissioners present voted nay, the motion was declared carried.



Consent Agenda – Approve the Following:

- a. **Bills**
- b. **Games of Chance for West Fargo USS Swim Team at Hulbert Aquatic Center**
- c. **Games Site Authorization for Prairie Public Broadcasting, Inc. at Wurst Bier Hall**
- d. **Gaming Site Authorization for NDSU Team Makers Club, Inc. at Town Hall**
- e. **Games of Chance for West Fargo Sheyenne High School Mustangs**
- f. **(7) Gaming Site Authorizations for West Fargo Hockey Association at Rookies Sports Bar & Grill, Traditions, Hooligans, Top Shelf Tavern, Pubwest, Blarney Stone Pub, M&J Saloon**
- g. **Games of Chance for Rosese for Ella Ride at Hooligans**
- h. **Project No. 1348 – Sanitary Sewer Rehabilitation (Core Area – Alleys and Rear Yards)**
 - **Adopt Resolution Approving Contract and Contractors Bond and Authorize Notice to Proceed**
- 15. **Project No. 1349 – Sanitary Lift Station System Rehabilitation (SA 11, 30, 31, and 36)**
 - **Adopt Resolution Approving Contract and Contractor's Bond and Authorize Notice to Proceed**
- j. **Improvement District No. 6059 – 2024 Sidewalk Improvements**
 - **Adopt Resolution Approving Contract and Contractor's Bond and Authorize**

Commissioner Olson moved and Commissioner Simmons seconded to approve the consent agenda. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

Regular Agenda

15. Public Comment

Members of the public will be allowed 2 minutes and 30 seconds to address the City Commission. Commissioners will not take any official action during this comment period.

Please sign up no later than 12 p.m. the day of the City Commission Meeting you wish you attend. City Commission Meeting Public Comment | West Fargo, ND (westfargond.gov)

There was no one present to speak during this time.

2. Public Hearing – A24-7 Zoning Ordinance Amendment to Title IV regarding Nonconformities Approval of First Reading of Ordinance – Aaron Nelson, Planning Director

Commissioner Simmons moved and Commissioner George seconded to approve the A24-7 Zoning Ordinance Amendment to Title IV regarding Nonconformities Approval of First Reading of Ordinance. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

3. Public Hearing – A24-8 Zoning Ordinance Amendment to Title IV regarding Temporary Signs

Approval of First Reading of Ordinance – Aaron Nelson, Planning Director

Commissioner Olson moved to approve A24-8 Zoning Ordinance Amendment to Title IV regarding Temporary Signs, the motion failed due to a lack of a second.

4. West Fargo Public Library Annual Report – Jenna Kahly, Library Director **2023 West Fargo Public Library Annual Report.pdf (westfargond.gov)**

This was an informational item, no action was taken.

5. Improvement District No. 1345 – Sandhill’s 6th Addition – Dan Hanson, City Engineer

• Accept Bid and Award Contract

Commissioner Olson moved and Commissioner Simmons seconded to approve Improvement District No. 1345 – Sandhill’s 6th Addition; accept Bid and award Contract to Dakota Underground. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

6. Transportation Management Center – Dan Hanson, City Engineer

• Approve Memorandum of Understanding

Commissioner George moved and Commissioner Anderson seconded to approve Transportation Management Center; approve Memorandum of Understanding. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

7. Traffic Signal Software Upgrade – Dan Hanson, City Engineer

• Approve Traffic Signal Management Software Purchase

Commissioner Simmons moved and Commissioner Olson seconded to approve the Traffic Signal Software Upgrade; approve Traffic Signal Management Software Purchase. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

8. 2024 Street Lighting Improvements – Phase 1: LED Streetlight Conversion Equipment Purchase – Dan Hanson, City Engineer

• Create Project No. 2285 – Phase I, Approve Purchase of LED Street Light Equipment

Commissioner George moved and Commissioner Simmons seconded to approve 2024 Street Lighting Improvements – Phase 1: LED Streetlight Conversion Equipment Purchase; Create Project No. 2285 – Phase I, Approve Purchase of LED Street Light Equipment. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

9. 40th Avenue Roadway Improvements – Dan Hanson, City Engineer

- **Accept Petition for Improvements and Direct Engineer to prepare a Preliminary Improvement Work Agreement**

Commissioner George moved and Commissioner Anderson seconded to approve 40th Avenue Roadway Improvements; Accept Petition for Improvements and Direct Engineer to prepare a Preliminary Improvement Work Agreement. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

10. Fit-up Commission Chambers at New City Hall Location – Dustin Scott, City Administrator

Commissioner Olson moved and Commissioner Simmons seconded to approve the Fit-up Commission Chambers at New City Hall Location. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

11. Two agreements with Eide Bailly – Dustin Scott, City Administrator

- **2023 Audit (Hourly not to exceed \$53,000)**
- **GASB Assistance (Hourly not to exceed \$25,000)**

Commissioner Olson moved and Commissioner George seconded to approve the two agreements with Eide Bailly – 2023 Audit (Hourly not to exceed \$53,000) and GASB Assistance (Hourly not to exceed \$25,000). Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

12. Department Head Hiring Policy – Commissioner Simmons

- **Introduce for Reconsideration, Repeal Current Policy**

Commissioner Simmons moved and Commissioner Olson seconded to approve:

When hiring department heads, the City Administrator or their designee may engage up to two City Commissioners. Consideration will be given to involve either the Commissioner holding that department portfolio or the Commissioner who holds the secondary portfolio but not both. The second Commissioner involved will be chosen from those that remain. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

13. City Administrator's Report – Dustin Scott, City Administrator

14. Correspondence

There were no correspondence.

15. Non-Agenda Items

The Building Permits were brought back for clarification. Commissioner Simmons moved and Commissioner George seconded to approve the Building Permits as presented with the amendment to address of permit 240224. Commissioners George, Simmons, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion was declared carried.

16. Adjourn

Commissioner Simmons moved and Commissioner Olson seconded to adjourn. The meeting was adjourned at 7:31 PM.

**WEST FARGO CITY COMMISSION MEETING
BUILDING DEPARTMENT ACTIVITY REPORT
05/20/2024**

	AS OF 5/16/2024			YEAR TO DATE		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
<u>BUILDING NEW</u>						
COMMERCIAL				3		\$ 1,380,000.00
RESIDENTIAL DWELLING	8		\$ 3,072,811.00	55	47	\$ 23,413,044.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME						
RESIDENTIAL MULTIPLE						
PUBLIC				1		\$ 2,503,019.00
CHURCH						
ACCESSORY	11		\$ 302,559.00	42		\$ 1,453,230.00
FOUNDATION ONLY				1		\$ 350,000.00
<u>BUILDING REMODEL</u>						
COMMERCIAL	2		\$ 102,984.00	25		\$ 11,122,528.00
RESIDENTIAL	8		\$ 69,674.00	58		\$ 1,733,027.00
PUBLIC				1		\$ 1,151,500.00
CHURCH						
ACCESSORY						
<u>BUILDING OTHER</u>						
DEMOLITION	2		\$ 112,284.00	3		\$ 113,284.00
MOVE				1		\$ 20,000.00
PERMIT CANCELLATION				1		\$ (8,345.00)
TOTALS	31	0	\$ 3,660,312.00	189	47	\$ 43,231,287.00

WEST FARGO CITY COMMISSION MEETING
Building Department Report - Summary

1

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
240221	Delta Design & Construction, Inc.	813 12 AVE W	JOHNATHAN D ARGUELLES	\$ 17,500.00	Remodel - Residential - Roof Repair
240342	KIARA J KLINKHAMMER	316 FRANCIS ST	KIARA J KLINKHAMMER	\$ 11,000.00	Remodel - Residential - Replace Siding
240284	MICHAEL & TERESA REIMERS	1136 39 AVE W	MICHAEL & TERESA REIMERS	\$ 4,000.00	Accessory - Deck
240322	Thomsen Homes, LLC	1205 RACHEL DR W	THOMSEN HOMES, LLC	\$ 205,000.00	Residential Dwelling
240323	Brookstone Companies, LLC	1281 MARLYS DR W	HS INVESTMENTS, LLC	\$ 259,000.00	Residential Dwelling
240369	Groundworks Minnesota, LLC	1545 1 ST	JOSHUA & JANELLE RYCHENER	\$ 7,882.00	Remodel - Residential - Replace Basement Gutter
240207	Hanlon Construction	760 14 1/2 AVE E	GARRY & EUNICE KJELDEN	\$ 16,800.00	Remodel - Residential - Replace Siding
240343	AMD Construction LLC	5545 8 ST W	EDWARD G & SARAH B BERG	\$ 4,200.00	Accessory - Structure
240318	MBA Development Company	127 2 AVE E	FAITH LUTHERAN CHURCH	\$ 80,284.00	Commercial - Demolish Portion of Church
240350	Dahl's Industrial Tool Co.	720 3 AVE W	MICHAEL F & JUDY L FARKAS	\$ 4,000.00	Remodel - Residential - Install Egress
240338	KOWALSKI BROTHERS HOME IMPROVEMENT, LLC	1014 EAGLEWOOD AVE W	TAMMY & RICKY JENSEN	\$ 50,504.00	Accessory - Deck
240380	JUSTIN A & TIFFANI K HOGLUND	855 15 AVE W	JUSTIN A & TIFFANI K HOGLUND	\$ 1,670.00	Remodel - Residential - Lower Level Finish
240400	Groundworks Minnesota, LLC	632 20 ST E	TIMOTHY J & DOREEN L TENNANCY	\$ 9,053.00	Remodel - Residential - Repair Foundation
240349	Kallod Construction, Inc.	602 8 AVE E	DENNIS & KERRY FINN	\$ 66,000.00	Accessory - Structure
240372	Heritage Homes, LLC	5144 MIRA WAY W	ACTIVE55, LLC	\$ 537,116.00	Residential Dwelling
240377	Jordahl Custom Homes, Inc.	1230 JILL DR W	WESTPORT INVESTMENTS LLC	\$ 215,000.00	Residential Dwelling
240357	Comstock Construction, Inc.	2000 MAIN AVE E	AUCTION VENTURES LLC	\$ 96,984.00	Remodel - Commercial - Construct restroom and breakroom
240390	Breland Enterprises, Inc.	215 12 AVE E	JOYCE M & JOHN STENDE	\$ 1,769.00	Remodel - Residential - Install window wells
240398	Ryezon Construction LLC	511 KINGSTON PL	JOHN F RICHARDSON	\$ 83,940.00	Accessory - Structure
240402	SquareShed LLC	1549 6 ST E	MITCHELL & JENNIFER WOLDEN	\$ 12,000.00	Accessory - Structure

WEST FARGO CITY COMMISSION MEETING
Building Department Report - Summary

2

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
240378	Heritage Homes, LLC	5178 MIRA WAY W	ACTIVE55, LLC	\$ 356,372.00	Residential Dwelling
240397	Heritage Homes, LLC	5167 MIRA WAY W	ACTIVE55, LLC	\$ 579,423.00	Residential Dwelling
240335	BD Construction Company	2303 RIVERS BEND DR E	DANIEL FLATEN	\$ 500,000.00	Residential Dwelling
240389	Dabbert Custom Homes, LLC	961 61 AVE W	DABBERT CUSTOM HOMES, LLC	\$ 420,900.00	Residential Dwelling
240404	JONATHAN KREI	113 5 AVE E	JONATHAN KREI	\$ 23,000.00	Accessory - Structure
240420	JON A & EVALEA R STIKA	2139 12 ST W	JON A & EVALEA R STIKA	\$ 5,625.00	Accessory - Deck
240423	Smook Enterprise LLC	982 42 AVE W	GREDGORY J & KATHRYN ZIMNEY	\$ 32,070.00	Accessory - Deck
240388	Isaac Olson	344 SHEYENNE ST UNIT B	SAD DOWNTOWN. LLC	\$ 6,000.00	Remodel - Commercial - Temporary Fence
240396	Liberty Fence, Inc.	1502 BAYWOOD DR	STEVEN M & STEPHANIE L HANSON	\$ 18,620.00	Accessory - Deck
240415	Jordahl Custom Homes, Inc.	1138 MARLYS DR W	JORDAHL CUSTOM HOMES, INC	\$ 2,600.00	Accessory - Deck
240367	Dakota Seeding & Erosion Control Corporation	2712 Gress Ave NW	OCHO INDY, LLC	\$ 32,000.00	Demolish - House and Garage

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
117955			2646 4IMPRINT INC	816.54						
1	12467936	04/26/24 recruitment PR		816.54			1000	421000	375	101000
		Total for Vendor:		816.54						
118107			1187 A1 RADIATOR SALES & REPAIR	618.00						
1	16430	05/14/24 411 RADIATOR REPAIR		618.00			6010	450200	427	101000
		Total for Vendor:		618.00						
118118			4550 ABC LOCK & KEY INC	60.00						
1	E2378	05/14/24 KEYS		60.00			6020	450000	420	101000
		Total for Vendor:		60.00						
118003			289 ACME TOOLS	373.45						
1	12563236	03/25/24 FLUKE		304.99			6025	450000	432	101000
2	12695721	04/26/24 CHAIN LOOP		68.46			2210	428000	432	101000
118058			289 ACME TOOLS	385.54						
1	12771411	05/13/24 PRO REEL TAPE/KNIFE/BRUSH		16.54			6020	450000	432	101000
2	12770771	05/13/24 PENCIL VIBRATOR/STARTER KIT		369.00			6020	450000	432	101000
118129			289 ACME TOOLS	9,369.00						
1	12781258	05/15/24 #5431 2024 69" FLAIL MOWER		9,369.00			1000	430001	870	101000
118175			289 ACME TOOLS	56.08						
1	12780247	05/15/24 GREASE COUPLER		56.08			4387	480000	500	101000
		Total for Vendor:		10,184.07						
118125			999999 ADDISEN STEWART	190.00						
		Tree Planting Permit - 1251 5th St NW								
1	05/16/24	Tree - 1251 5th St NW		190.00			5000	422000	490	101000
		Total for Vendor:		190.00						
117958			3179 ADVANCED ENGINEERING &	16,414.66						
1	94886	05/07/24 PROJ 9044 ORBIT RADIO REPLACEM		16,414.66			4029	480000	670	101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117959			3179 ADVANCED ENGINEERING &									
1	94884	05/07/24	I&C SCADA SUPPORT	2,482.50			6025		450000	430		101000
117985			3179 ADVANCED ENGINEERING &									
1	94824	05/07/24	2024 Financial Services	1,821.50			1000		414100	428		101000
118055			3179 ADVANCED ENGINEERING &									
1	92900-A	04/13/24	SHORT PAY CORRECT	30.00			6025		450000	430		101000
			Total for Vendor:	20,748.66								
118009			779 AGASSIZ SEED COMPANY									
1	077168	04/22/24	STRAW WATTLES/WOOD STAKES	500.00			6020		450000	438		101000
			Total for Vendor:	500.00								
118121			999999 ALISON ALBAUGH									
			Tree Planting Permit - 5110 11th St W									
1		05/16/24	Tree - 5110 11th St W	300.00			5000		422000	490		101000
			Total for Vendor:	300.00								
117866			2947 ALLSTATE PETERBILT OF FARGO									
1	4004417246	04/25/24	413 PLATE VALVE/PEDAL ASSY	272.85			6010		450200	427		101000
			Total for Vendor:	272.85								
117856			2950 ALPHA TRAINING & TACTICS LLC &									
1	20240058	02/14/24	rifle rated plates	10,922.24			1000		421000	641		101000
			Total for Vendor:	10,922.24								
118061			3421 AMANDA SWANSON									
1	05/11/22		CAMELOT REPAIR	27.98			1000		455000	322		101000
			1RMQKL7MQTVW									
			Total for Vendor:	27.98								
117864			3490 AMAZON CAPITAL SERVICES									
1	04/30/24		STEERING WHEEL COVER	73.72			1000		430000	427		101000
			1CWT7W4G7YXC	39.75								
2	04/25/24		CAM LOCK SET	13.99			1000		421000	427		101000
			1R3RNTYLGRH4									

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3	04/30/24 CUT OFF SWITCH			19.98			1000		430001	427		101000
	1Y66YKRM7996											
117871	1121159S	3490 AMAZON CAPITAL SERVICES		29.99								
1	04/30/24 DONNA - RAIN GEAR			29.99			1000		430001	639		101000
	1MXTDYPY7F9X											
118038		3490 AMAZON CAPITAL SERVICES		127.31								
1	05/07/24 Pillows for office chairs			84.36			1000		414100	410		101000
	114-8408817-8463409											
2	05/07/24 Mouse pad / wrist support			16.99			1000		414100	410		101000
	114-8408817-8463409											
3	05/07/24 Envelopes			25.96			1000		414100	410		101000
	114-5129291-2726640											
118096		3490 AMAZON CAPITAL SERVICES		234.94								
1	05/09/24 J MOLL BOOTS			234.94			1000		455000	422		101000
	1T9P4H9QD44M											
118112		3490 AMAZON CAPITAL SERVICES		47.16								
1	05/11/24 AIR COMB			47.16			6010		450200	433		101000
	17GXN17QPJ9M											
118134		3490 AMAZON CAPITAL SERVICES		273.58								
1	05/01/24 CUT RESISTANT GLOVES			273.58			6020		450000	639		101000
	16QQKJ39MJFM											
118159		3490 AMAZON CAPITAL SERVICES		30.50								
1	19DHFJC9HN 05/14/24 labels			30.50			1000		421000	410		101000
118207		3490 AMAZON CAPITAL SERVICES		9.99								
1	05/11/24 WEX FIT-UP			9.99			2970		480000	653		101000
	1T9P4H9QR19J											

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118215		3490 AMAZON CAPITAL SERVICES	1,207.94								
1	NJP33KHQ	05/07/24 St. 75 Fire Pole Mat	355.46			2060		415200	500		101000
2	NJP33KHQ	05/07/24 D Sapp key rings	9.38			2060		415200	500		101000
3	NJP33KHQ	05/07/24 40 Fire Blankets-(Donation)	209.98			2060		415200	490		101000
4	LQ7CH443	05/09/24 FD EOC Charging Cables	63.58			2060		415200	497		101000
5	JJWJWNLN	05/16/24 Fire academy frames	57.42			2060		415200	500		101000
6	7fhfwglf	05/16/24 EM Side Table	126.89			2060		415200	641		101000
7	jpcnny4d	05/11/24 EM Side Table (will return)	169.50			2060		415200	641		101000
8	jpcnny4d	05/11/24 Books for Chief	193.23			2060		415200	340		101000
9	NJP33KHQ	05/07/24 EM Wall mount/laptop	22.50			2060		415200	500		101000
		Total for Vendor:	2,035.13								
118064		4653 AQUATIC INFORMATICS INC	5,535.00								
1	108683	05/10/24 FOG/INSPECTION SOFTWARE	5,535.00			6025		450000	497		101000
		Total for Vendor:	5,535.00								
118019		22 ASPLIN EXCAVATING	2,611.97								
1	240587	05/01/24 CLASS 5	2,611.97			1000		430000	394		101000
		Total for Vendor:	2,611.97								
118093		4672 ASURE PAYROLL TAX MANAGEMENT	221,828.23								
05/17/24 payroll											
1	05/17/24	Social Security	104,328.50			1000		212501			101000
2	05/17/24	Medicare	24,399.48			1000		212502			101000
3	05/17/24	Federal Income Tax	84,585.25			1000		212503			101000
4	05/17/24	ND State Tax	3,995.00			1000		212504			101000
5	05/17/24	MN State Tax	4,520.00			1000		212505			101000
		Total for Vendor:	221,828.23								
117808		2931 AUTO VALUE PARTS STORES	408.08								
1	99272534	05/02/24 5305 SPOOL CABLE	149.00			1000		430001	610		101000
2	99269629	04/18/24 ELE WATER TEMP	52.99			6025		450000	825		101000
3	99271905	04/30/24 OIL FILTER	6.52			1000		421000	427		101000
4	99271907	04/30/24 FILTERS	35.70			6020		450000	427		101000
5	99271127	04/25/24 HD AIR FARM	9.43			6020		450000	427		101000
6	99271913	04/30/24 FILTER	16.38			1000		430000	427		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7	99271911	04/30/24 HD OIL FLEET	11.47			1000		455000	427		101000
8	99271914	04/30/24 HD HYD FARM	15.87			6025		450000	427		101000
9	99271906	04/30/24 HD OIL FLEET	56.38			6010		450200	427		101000
10	99271904	04/30/24 FILTERS	11.40			1000		421000	427		101000
11	99270989	04/24/24 FILTER	7.69			6025		450000	427		101000
12	99271456	04/26/24 3401 SYNT 5W30	31.99			1000		430000	427		101000
13	99271710	04/29/24 7022 FILTERS	3.26			6025		450000	427		101000
118089		2931 AUTO VALUE PARTS STORES	468.40								
1	99273540	05/08/24 FILTERS	6.52			1000		415000	427		101000
2	99272350	05/01/24 7101 BATTERY TERMINAL LUG	12.72			6025		450000	610		101000
3	99273532	05/08/24 TARP STRAPS	37.22			1000		430000	433		101000
4	99273535	05/08/24 FILTERS	187.41			1000		430000	427		101000
5	99273533	05/08/24 FILTERS	18.73			1000		421000	427		101000
6	99274598	05/14/24 FILTERS	6.52			1000		421000	427		101000
7	99274599	05/14/24 FILTERS	3.26			6020		450000	427		101000
8	99274600	05/14/24 FILTERS	3.26			6025		450000	427		101000
9	99274601	05/14/24 FILTERS	3.26			1000		455000	427		101000
10	99274602	05/14/24 FILTERS	119.30			6010		450200	427		101000
11	99274736	05/14/24 7707 HD AIR CONSTRUCT	35.04			4387		480000	427		101000
12	99273065	05/06/24 SUCTION GUN	17.99			1000		455000	432		101000
13	99273538	05/08/24 FILTERS	3.26			1000		455000	427		101000
14	99274417	05/13/24 3061 RELAY	13.91			1000		430000	427		101000
		Total for Vendor:	876.48								
117878	112170S	331 B&F FASTENER SUPPLY (NORTHERN	96.61								
1	95134642	02/26/24 HARDWARE STOCK	96.61			1000		430000	381		101000
		Total for Vendor:	96.61								
118150		4426 BACHMAN'S	21,193.25								
1	378327/50	05/15/24 TREES	21,193.25			2210		428000	446		101000
		Total for Vendor:	21,193.25								
117880	112171S	5360 BAILEY GAST	62.00								
		PAVING TRAINING - BISMARCK, ND									
1	05/01/24	TRAVEL REIMBURSEMENT	62.00			1000		430000	340		101000
		Total for Vendor:	62.00								

05/17/24
14:44:22

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 05/03/24 to 05/17/24

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
117990	1	05/07/24 meal reimb	4165 BOBBI JO NOBLES	45.00			1000	421000	340	101000
118138	1	04/19/24 meal reimb	4165 BOBBI JO NOBLES	180.00			1000	421000	340	101000
Total for Vendor:				225.00						
117978	1	928328123 05/08/24 MECHANIAL INTERLOCK	26 BORDER STATES INDUSTRIES INC	94.47			6025	450000	826	101000
118062	1	928335647 05/09/24 WIR MRKR COMBO	26 BORDER STATES INDUSTRIES INC	68.20			6025	450000	826	101000
Total for Vendor:				162.67						
118152	1	8533056 04/30/24 Medical Supplies	3512 BOUND TREE MEDICAL, LLC	844.83			2060	415200	500	101000
	2	85334327 05/01/24 Medical Scissors		120.51			2060	415200	500	101000
	3	85339113 05/06/24 Masimo SP02 Adult Sensor		254.99			2060	415200	500	101000
Total for Vendor:				844.83						
117678	1	0147208 04/25/24 6400 FOAM CANNON	652 BRENCO CORPORATION	569.19			2210	428000	427	101000
	2	0147165 04/24/24 7035 ORING SET		104.42			6025	450000	427	101000
	3	0146943 04/19/24 6400 TRIGGER GUN/WAND/NOZZLE		91.42			2210	428000	427	101000
	4	104084 09/12/22 ACCT CREDIT		557.50			1000	455000	420	101000
				-184.15						
118001	1	0147205 04/25/24 VACUUM BAGS	652 BRENCO CORPORATION	58.00			6020	450000	500	101000
118165	1	0148188 05/10/24 Blue Concentrate-car wash	652 BRENCO CORPORATION	193.44			2060	415200	500	101000
Total for Vendor:				820.63						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117877	112183S	2712 BRIAN MATZKE SNOW CONFERENCE - KANSAS CITY, MO		2,614.70								
1		05/03/24 PER DIEM		292.00			1000		450000	340		101000
2		05/03/24 JOSH HOTEL		1,167.00			1000		430000	340		101000
3		05/03/24 CORY HOTEL		1,167.00			1000		430000	340		101000
4		05/30/24 INCIDENTALS ON PW CARD		-11.30			1000		450000	340		101000
		Total for Vendor:		2,614.70								
118011		2811 BROCK ACKERMAN		45.00			1000		421000	340		101000
1		05/07/24 meal reimb		45.00								
		Total for Vendor:		45.00								
118042		351 BUSINESS ESSENTIALS		63.38			7000		411600	410		101000
1		W012950732 05/02/24 ENVELOPES		40.98			7000		411600	410		101000
2		W012968591 05/13/24 WRITING PADS		22.40								
		Total for Vendor:		63.38								
118098		39 BUTLER MACHINERY		543.13			6010		450200	424		101000
1		0637808 05/04/24 10W ADV HYDO 5 GAL		241.62			6010		450200	427		101000
2		0637807 05/04/24 4008 CLIP/GROMMET		301.51								
118149		39 BUTLER MACHINERY		4,795.00			6010		450200	427		101000
1		0007696 04/30/24 4065 SERVICE CONTRACT		4,795.00								
		Total for Vendor:		5,338.13								
118168		4508 CARE RESOURCE CONNECTION		3,000.00			2060		415200	307		101000
1		2900 05/08/24 FD-May 1-May 31 2024		3,000.00								
		Total for Vendor:		3,000.00								
117992		51 CASS COUNTY ELECTRIC COOP		299.62			7050		500000	420		101000
1		428342 May 05/06/24 Airport 03/31/24 - 04/30/2		299.62								
118012		51 CASS COUNTY ELECTRIC COOP		1,644.05			1000		415000	527		101000
Wex building												
1		1190696 05 05/10/24 New City Hall (WEX Buildin		1,644.05								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118075		51 CASS COUNTY ELECTRIC COOP	21,086.83								
1	1168004	05/10/24 LIGHTS - CITY METER	739.99			2310		452120	527		101000
2	1156424	05/10/24 STREET LIGHT FEED POINTS	17,688.00			1000		430002	527		101000
3	1168003	05/10/24 LIGHTS - PARKING RAMP	1,089.55			2310		452120	527		101000
4	1163206	05/10/24 LIGHTS - STATE & COURTYARD	1,569.29			2310		452120	527		101000
118076		51 CASS COUNTY ELECTRIC COOP	22,113.00								
1	1156426	05/10/24 LIFT STATIONS	21,594.27			6025		450000	527		101000
2	1156426	05/10/24 INERT	65.75			6010		450200	527		101000
3	1156426	05/10/24 WT5	452.98			6020		450000	527		101000
118141		51 CASS COUNTY ELECTRIC COOP	1,203.06								
1	1090222	05/06/24 FD April Utilities	1,203.06			2060		415200	527		101000
		Total for Vendor:	46,346.56								
118179		1355 CASS COUNTY GOVERNMENT	5,809.95								
1	10506	05/13/24 april 2024 jail housing	5,695.00			1000		421000	398		101000
2	10507	05/13/24 april 2024 intox	85.00			1000		421000	398		101000
3	10475	05/13/24 april 2024 medical	29.95			1000		421000	398		101000
		Total for Vendor:	5,809.95								
117913		1512 CDW GOVERNMENT, INC	264.58								
1	QH54511	03/21/24 Adobe Pro licenses (2)	264.58			1000		414104	497		101000
117914		1512 CDW GOVERNMENT, INC	335.64								
1	QD65535	03/13/24 IT accessories	335.64			1000		414104	497		101000
117916		1512 CDW GOVERNMENT, INC	6,048.58								
1	PC06076	01/17/24 Adobe Pro licenses - Comm	1,839.32			1000		416200	497		101000
2	PC06076	01/17/24 Adobe Pro licenses - IT	164.48			1000		414104	497		101000
3	PC06076	01/17/24 Adobe Pro licenses - Finance	657.92			1000		414100	497		101000
4	PC06076	01/17/24 Adobe Pro licenses - Police	1,742.06			1000		421000	497		101000
5	PC06076	01/17/24 Adobe Pro licenses - Admin	164.48			1000		414000	497		101000
6	PC06076	01/17/24 Adobe Pro licenses - HR	493.44			1000		414103	497		101000
7	PC06076	01/17/24 Adobe Pro licenses - Assessin	164.48			1000		414101	497		101000
8	PC06076	01/17/24 Adobe Pro licenses - Planning	328.96			1000		418000	497		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
9	PC06076	01/17/24 Adobe Pro licenses - PW	328.96			1000		450000	497		101000
10	PC06076	01/17/24 Adobe Pro licenses - Econ Dev	164.48			1000		414102	497		101000
117996		1512 CDW GOVERNMENT, INC	518.51			6010		450200	751		101000
1	RB32177	05/01/24 PERLE SYSTEM FOR TRANSFER STA	518.51								
		Total for Vendor:	7,167.31								
118156		1777 CENTURY LINK	430.56								
1		04/01/24 april 2024 police siren	215.28			1000		421000	356		101000
2		05/01/24 may 2024 police siren	215.28			1000		421000	356		101000
		Total for Vendor:	430.56								
118167		2429 CERTIFIED LABORATORIES	188.98								
1	8620686	03/20/24 PENTRA FOAM AEROSOL	188.98			6010		450200	433		101000
		Total for Vendor:	188.98								
117950		4521 CHOICE MARKETING INC	148.45								
1	20240539	05/08/24 trading cards k9 Thor	148.45			1000		421000	375		101000
		Total for Vendor:	148.45								
118104		3216 CINTAS	117.46								
1	4192373359	05/13/24 RUG SERVICE	117.46			1000		455000	420		101000
		Total for Vendor:	117.46								
117849		111 CITY OF FARGO	26,115.68								
1	459308	04/24/24 LANDFILL FEES	26,115.68			6010		450200	355		101000
117970		111 CITY OF FARGO	25,824.13								
1	459848	05/01/24 LANDFILL FEES	25,824.13			6010		450200	355		101000
		Total for Vendor:	51,939.81								
117972		2880 CITY OF FARGO	572,616.85								
1	05/06/24	1 MAIN AVE	137,280.15			6020		450000	345		101000
2	05/06/24	2220 57TH ST N	296,028.00			6025		450000	347		101000
3	05/06/24	5635 14TH AVE N	21.05			6020		450000	345		101000
4	05/06/24	1 GSR	38,383.40			6020		450000	345		101000
5	05/06/24	1 32ND AVE S	100,904.25			6020		450000	345		101000
		Total for Vendor:	572,616.85								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118006	1	459309 04/24/24 WATER TESTING	111 CITY OF FARGO 560.00	560.00		6020		450000	335		101000
118034	1	460198 05/08/24 Para Rides Rt 20 & 24 - Apr 24	111 CITY OF FARGO 34,732.07	34,732.07		1000		415000	376		101000
118155	1	460197 05/08/24 LANDFILL FEES	111 CITY OF FARGO 26,854.52	26,854.52		6010		450200	355		101000
		Total for Vendor:	62,146.59								
117934	1	2616 03/04/24 Pump Holding Tank - Airport	1338 CLARK'S EXCAVATING & SEPTIC 275.00	275.00		7050		500000	420		101000
		Total for Vendor:	275.00								
118164	1	9576 05/14/24 #1213 install	1904 CODE 4 SERVICES, INC 449.08	449.08		1000		421000	610		101000
		Total for Vendor:	449.08								
117994	1	10432133 04/30/24 CH PAPER PRODUCTS	133 COLE PAPERS 1,665.13	1,665.13		1000		455000	500		101000
	2	10432139 04/30/24 PD PAPER PRODUCTS	545.48	545.48		1000		455000	500		101000
	3	10432128 04/30/24 PW PAPER PRODUCTS	443.97	443.97		6020		450000	500		101000
	4	10432130 04/30/24 SA PAPER PRODUCTS	327.45	327.45		6010		450200	500		101000
118071	1	10434568 05/03/24 PD PAPER PRODUCTS	133 COLE PAPERS 336.55	336.55		1000		455000	500		101000
	2	10434566 06/03/24 CH PAPER PRODUCTS	216.87	216.87		1000		455000	500		101000
118205	1	10438534 05/15/24 PW - PAPER PRODUCTS	133 COLE PAPERS 745.74	745.74		6020		450000	500		101000
		Total for Vendor:	2,747.42								
118014	1	1442-0026 05/09/24 ND Meetings/Minutes Notice	5293 COLUMN SOFTWARE PBC 11.40	11.40		1000		415000	668		101000
		Total for Vendor:	11.40								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117905	112201S	3530	CONNECTWISE	12,877.00								
05/01/24-04/30/25												
1	01123095	04/30/24	Annual Subscription	12,877.00			1000		414104	497		101000
			Total for Vendor:	12,877.00								
118170		229	CONSOLIDATED COMMUNICATIONS	121.48								
1	9536	05/01/24	FD April Telephone Svcs.	121.48			2060		415200	356		101000
			Total for Vendor:	121.48								
117860	112203S	3245	CORE & MAIN	2,935.56			6025		450000	825		101000
1	U706063	05/01/24	FLG CHK VALVE	2,935.56								
117975		3245	CORE & MAIN	443.62			6025		450000	431		101000
1	7052	05/01/24	GEL FILLED PH ELECTRODE	443.62								
118010		3245	CORE & MAIN	502.90			6020		450000	438		101000
1	U806517	04/30/24	RUBBER GASKET/PLUG/CURB BOX L	502.90								
118172		3245	CORE & MAIN	495.83			6020		450000	429		101000
1	U871678	05/14/24	MTR ADPT KIT	495.83								
			Total for Vendor:	4,377.91								
117891	112204S	4786	CORY RAMSEY	292.00								
SNOW CONFERENCE - KANSAS CITY, MO												
1	05/03/24	TRAVEL REIMBURSEMENT		292.00			1000		430000	340		101000
			Total for Vendor:	292.00								
117925		3791	CURB DESIGN	2,500.00			1000		421000	641		101000
1	11019	04/26/24	cement slab for k9 Thor	2,500.00								
			Total for Vendor:	2,500.00								
118100		662	CUSTOM GRAPHICS, INC	310.20								
1	517731	05/09/24	DECALS	111.30			1000		455000	433		101000
2	517730	05/09/24	DECALS	198.90			1000		455000	433		101000
			Total for Vendor:	310.20								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117854	112207S	4021 CYCLE SIREN INC.		853.00								
1	20240125	05/03/24 bike siren		853.00			1000		421000	641		101000
		Total for Vendor:		853.00								
117995		3993 DACOTAH TECH APPLIANCE LLC		170.95								
1	04/23/24	WASHING MACHINE REPAIR		170.95			6010		450200	420		101000
		Total for Vendor:		170.95								
118177		5319 DAKOTA CHILDREN'S ADVOCACY		682.50								
1	24295	04/30/24 FD April Wellness visits		682.50			2060		415200	996		101000
		Total for Vendor:		682.50								
117598	112209S	1675 DAKOTA FLUID POWER, INC		571.88								
1	7193552	04/16/24 2100 HARDWARE		90.17			6020		450000	427		101000
2	7192697	04/12/24 2201 HARDWARE		47.33			6020		450000	427		101000
3	7192493	04/12/24 2201 COUPLER		290.89			6020		450000	427		101000
4	7194619	04/18/24 SWVL		233.66			6025		450000	427		101000
5	7193605	04/16/24 ACCT CREDIT		-90.17			6020		450000	427		101000
		Total for Vendor:		571.88								
118063		624 DAKOTA SUPPLY GROUP		25.25								
1	103727861	05/14/24 6S LUG MECH		25.25			1000		430002	391		101000
		Total for Vendor:		25.25								
117988		5376 DANIELLE SCHAFF		608.26								
1	05/10/24	Child Care Grant		608.26			2960		411900	416		101000
		Total for Vendor:		608.26								
117851	112215S	856 DAVE'S WEST FARGO TIRE		36.71								
1	125605	05/02/24 #1197 tire repair		36.71			1000		421000	427		101000
117953		856 DAVE'S WEST FARGO TIRE		248.40								
1	125728	05/09/24 #1189 tire mount		248.40			1000		421000	427		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118154	1	125855 05/15/24	856 DAVE'S WEST FARGO TIRE #1205 tire repair	36.71 36.71 321.82			1000		421000	427		101000
118180			2377 DAVID SAPP	23.50								
David forgot to take the CC with him so he paid out of pocket for the new trans.van's												
	1	G96121 05/10/24	Reimburse Trans Van	23.50 23.50			2060		415200	667		101000
118080			2948 DELTA 54 AVIATION LLC	3,923.48								
1	May 05/15/24	Airport Management Fees		3,600.00			7050		500000	307		101000
2	May 05/15/24	Airport Management Fees		323.48			7050		500000	420		101000
			Total for Vendor:	3,923.48								
118043			77 DEMCO INC	100.93								
1	7478218 05/02/24	REPAIR TAPE;BOOKMARKS		100.93 100.93			7000		411600	410		101000
117923			5331 DENIS OTTERNESS	500.00								
1	24104 05/03/24	backgrounds wells		500.00 500.00			1000		421000	428		101000
118044			4563 DICKINSON AREA PUBLIC LIBRARY	15.50								
1	05/07/24	LOST BOOK		15.50 15.50			7000		411600	490		101000
118195			2100 EAGLE RUN CROSSING	21.76								
1	7465 04/25/24	RW PREMIUM		21.76 21.76			1000		430001	424		101000
117944			1502 EIDE BAILLY LLP	27,800.00								
Professional services related to 2022 audit												
1	EI01654469 03/29/24	2022 Audit		27,800.00			1000		415000	369		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118200			1502 EIDE BAILLY LLP	650.00							
3	EI01693096	04/30/24 PW Sewer Background Check	100.00			6025		450000	399		101000
4	EI01693096	04/30/24 PW Street Background Check	110.00			1000		430000	399		101000
5	EI01693096	04/30/24 Police Credit Checks	40.00			1000		421000	399		101000
6	EI01693096	04/30/24 Library Background Check	140.00			7000		411600	399		101000
7	EI01693096	04/30/24 Finance Background Check	140.00			1000		414100	399		101000
8	EI01693096	04/30/24 Engineering Background Che	120.00			1000		414200	399		101000
		Total for Vendor:	28,450.00								
117865											
1	JP041224-4	04/24/24 5704 ROOF MOUNT	341.50			1000		430002	610		101000
118142											
1	P04122440A	05/02/24 3103 LIGHT BAR	1,487.16			1000		430000	610		101000
2	P04122440A	05/02/24 5305 LIGHT BAR	495.72			1000		430001	610		101000
3	P04122440A	05/02/24 5704 LIGHT BAR	495.72			1000		430001	610		101000
		Total for Vendor:	1,828.66								
117979											
1	10014	03/28/24 Replace security system - WEX	13,500.00			2970		480000	653		101000
117980											
1	10015	03/28/24 Security updates - WEX bldg	2,500.00			2970		480000	653		101000
117981											
1	10050	04/29/24 Replace security system - WEX	4,400.00			2970		480000	653		101000
117982											
1	10051	04/29/24 Security updates - WEX bldg	1,500.00			2970		480000	653		101000
117983											
1	10052	04/29/24 Security updates - WEX bldg	1,675.00			2970		480000	653		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118185			5354 ENERGY TECH SYSTEMS	1,100.00								
1	10054	04/29/24	re-fob evidence rm	1,100.00			1000		421000	497		101000
			Total for Vendor:	24,675.00								
117857			3722 ENVIROTECH	5,592.09								
1	12034	04/26/24	ICE SLICER	5,592.09			1000		430000	377		101000
118132			3722 ENVIROTECH	22,007.16								
1	202412645	05/14/24	ICE SLICER	5,097.09			1000		430000	377		101000
2	202412646	05/14/24	ICE SLICER	5,514.57			1000		430000	377		101000
3	202412643	05/14/24	ICE SLICER	5,868.15			1000		430000	377		101000
4	202412644	05/14/24	ICE SLICER	5,527.35			1000		430000	377		101000
			Total for Vendor:	27,599.25								
117927			3731 ERIC SORENSON	134.00								
1	05/01/24	meal reimb		134.00			1000		421000	340		101000
			Total for Vendor:	134.00								
117945			2862 ESSENTIA HEALTH	778.00								
			Pre-employment/random drug screens									
1	890000526	04/22/24	Bailey G - Street	50.00			1000		430000	399		101000
2	890000526	04/22/24	Alex H - Forestry	60.00			2210		428000	399		101000
3	890000526	04/22/24	Myron H - Street	60.00			1000		430000	387		101000
4	890000526	04/22/24	Shawn H - ROW	60.00			1000		430001	387		101000
5	890000526	04/22/24	Timothy T - Sewer	60.00			6025		450000	387		101000
6	890000526	04/22/24	Jason A - Sanitation	60.00			6010		450200	387		101000
7	890000526	04/22/24	Angie P - Fire	62.00			2060		415200	399		101000
8	890000526	04/22/24	Dallas H - Street	60.00			1000		430000	399		101000
9	890000526	04/22/24	Ashley M - Court	62.00			1000		412000	399		101000
10	890000526	04/22/24	Wyatt A - Street	62.00			1000		430000	399		101000
11	890000526	04/22/24	TJ David J - Street	60.00			1000		430000	399		101000
12	890000526	04/22/24	Jonathan Z - ROW	60.00			1000		430001	399		101000
13	890000526	04/22/24	Ryder M - Water	62.00			6020		450000	399		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118181	1	05/13/24	2862 ESSENTIA HEALTH	1,474.00								
	2	05/13/24	may pre-employment	1,186.00			1000		421000	387		101000
			annual physiscal	288.00			1000		421000	996		101000
118208	1	05.2024	2862 ESSENTIA HEALTH	1,051.00			2060		415200	996		101000
			FD Annual Physicals	1,051.00								
			Total for Vendor:	3,303.00								
118108	1	371209490	3344 FACTORY MOTOR PARTS	52.50			1000		421000	427		101000
		05/07/24	1191 SPARK PLUG	52.50								
			Total for Vendor:	52.50								
118145	1	29544	979 FARGO LINE-X	2,150.00			2210		428000	610		101000
		05/10/24	#6018 LINEX/COVERS/STORAGE	2,150.00								
118146	1	29448	979 FARGO LINE-X	1,755.00			1000		430002	610		101000
		04/24/24	#5704 LINEX, COVERS, STEPS	1,755.00								
118171	1	29502	979 FARGO LINE-X	860.00			1000		430001	610		101000
		05/06/24	5305 LINERS/STEPS/COVERS	860.00								
			Total for Vendor:	4,765.00								
117917	1	335286	1979 FARGO MHD WEST FARGO CHAMBER OF	2,500.00			1000		415000	679		101000
		03/01/24	Membership Investment 2024	2,500.00								
			Total for Vendor:	2,500.00								
118106	1	05741224	1648 FARSTAD OIL, INC	298.99			4387		480000	424		101000
		05/10/24	RIDGELINE DEF	298.99								
			Total for Vendor:	298.99								
118187	1	298263	124 FASTENAL	328.81			6025		450000	825		101000
		05/02/24	HARDWARE	328.81								
			Total for Vendor:	328.81								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Disc \$	Document \$/ Line \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118157		151 FEDERAL EXPRESS		21.96					
1	850073864	05/15/24 pkg mailed		7.32		1000 421000	661		101000
2	849422615	05/08/24 pkg mailed		7.32		1000 421000	661		101000
3	848631728	05/01/24 pkg mailed		7.32		1000 421000	661		101000
		Total for Vendor:		21.96					
117602	112229S	3347 FIRST INTERNATIONAL INSURANCE		2,366.00					
1	474425	04/23/24 WA - AUTO INSURANCE		1,312.00		6020 450000	321		101000
2	474425	04/23/24 ST - AUTO INSURANCE		734.00		1000 430000	321		101000
3	474425	04/23/24 BG - AUTO INSURANCE		734.00		1000 455000	321		101000
4	474593	04/30/24 ST - REFUND		-414.00		1000 430000	321		101000
118059		3347 FIRST INTERNATIONAL INSURANCE		813.00					
1	478867	05/13/24 FORD F250 INSURANCE		813.00		2210 428000	321		101000
		Total for Vendor:		3,179.00					
117882	112230S	104 FORUM COMMUNICATIONS		750.00					
1	00018874	04/30/24 West Fargo Focus		750.00		1000 414102	602		101000
		Total for Vendor:		750.00					
117852	112231S	155 GALLS, LLC		2,022.67					
1	027826451	05/01/24 new officer mickelson		465.67		1000 421000	422		101000
2	027791637	04/29/24 pants for burkhartsmeier		243.00		1000 421000	422		101000
3	027791603	04/29/24 5 year rotation jackets		1,314.00		1000 421000	422		101000
117918		155 GALLS, LLC		340.10					
1	26372757	05/06/24 new detective badges		340.10		1000 421000	422		101000
117920		155 GALLS, LLC		354.40					
1	027781393	04/26/24 riot helmet vonschene		132.20		1000 421000	422		101000
2	027781391	04/26/24 riot helmet mickelson		132.20		1000 421000	422		101000
3	027845366	05/03/24 boots new officer koropatni		90.00		1000 421000	422		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117929			155 GALLS, LLC	296.36								
1	027826453	05/01/24 shirts for Randy		261.38			1000		421000	422		101000
2	027716734	04/19/24 badge clip for boyer		29.99			1000		421000	422		101000
3	027592821	04/08/24 new officer equip		4.99			1000		421000	422		101000
117946			155 GALLS, LLC	68.40								
1	027861265	05/06/24 case combo mueller		68.40			1000		421000	422		101000
118036			155 GALLS, LLC	1,213.36								
1	027774819	04/26/24 M Wunderluch-New Hire		23.97			2060		415200	422		101000
2	027774820	04/26/24 L Leinen-New Hire		25.80			2060		415200	422		101000
3	027774826	04/26/24 M Berg Jobshirt		77.51			2060		415200	422		101000
4	027774835	04/26/24 M Ashland-New Hire		81.61			2060		415200	422		101000
5	027774835	04/26/24 B Herbst-Dress shirt		82.29			2060		415200	422		101000
6	027778436	04/26/24 D Sprecher Dress shirts		81.08			2060		415200	422		101000
7	027809525	04/30/24 Class A Dress Shoes-New hir		226.31			2060		415200	422		101000
8	027809525	04/30/24 L Leinen-New Hire class A s		74.53			2060		415200	422		101000
9	027838885	05/02/24 25 Blanks for HI Viz Jacket		325.18			2060		415200	422		101000
10	027860394	05/06/24 M Ashland-New Hire Belt		29.68			2060		415200	422		101000
11	027860394	05/06/24 T Matelski-Dress Shirt-new		81.61			2060		415200	422		101000
12	027860394	05/06/24 T Ebeling Dress Shirt/Tie N		88.33			2060		415200	422		101000
13	027860394	05/06/24 L Leinen-New hire Belt		7.47			2060		415200	422		101000
14	02786039	05/06/24 L Pettinger-New hire belt		7.99			2060		415200	422		101000
118151			155 GALLS, LLC	3,970.73								
1	027940014	05/14/24 medals and pins		3,970.73			1000		421000	422		101000
118169			155 GALLS, LLC	18.00								
1	027895585	05/09/24 new officer		18.00			1000		421000	422		101000
118212			155 GALLS, LLC	2,147.41								
1	26391659-7	05/09/24 D Andersen-new hire Hi viz		306.77			2060		415200	422		101000
2	26391659-6	05/10/24 R Gregersen-new hire Hi Vi		306.77			2060		415200	422		101000
3	26391659-6	05/10/24 M Glueckert-new hire Hi Vi		306.77			2060		415200	422		101000
4	26391659-6	05/10/24 K Miller-Promotion Hi Viz		306.77			2060		415200	422		101000
5	26391659-6	05/10/24 L Leinen-new hire Hi Viz		306.77			2060		415200	422		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6	26391659-6	05/10/24 T Ebeling-new Hire Hi Viz		306.77			2060	415200	422			101000
7	26391659-6	05/10/24 M Wunderlich-new hire hi v		306.79			2060	415200	422			101000
		Total for Vendor:		10,431.43								
118135			3678 GARRETT RIX	341.50								
1	TEEX 24	05/12/24 Refund Rental Car for TEEX		341.50			2060	415200	340			101000
		Total for Vendor:		341.50								
118123			99999 GARY ORTH	190.00								
	Tree Planting Permit - 928 Mulberry Lane											
1	05/16/24 Tree - 928 Mulberry Lane			190.00			5000	422000	490			101000
		Total for Vendor:		190.00								
117998			156 GENERAL EQUIP & SUPPLIES	289,000.00								
1	E10020057	04/24/24 UNIT 7712 KOMATSU CRAWLER		289,000.00			4387	480000	870			101000
118004			156 GENERAL EQUIP & SUPPLIES	2,000.00								
1	R10083859	04/23/24 FASTRAC RENTAL		2,000.00			4387	480000	678			101000
		Total for Vendor:		291,000.00								
118086			2558 GOODYEAR COMMERCIAL TIRE	606.70								
1	1301091092	05/13/24 415 TIRE REPAIR		606.70			6010	450200	427			101000
118153			2558 GOODYEAR COMMERCIAL TIRE	2,070.68								
1	1301091111	05/15/24 4007 TIRES		2,070.68			6010	450200	427			101000
		Total for Vendor:		2,677.38								
117963			556 GRAINGER, INC.	28.05								
1	9108844649	05/06/24 AXIAL FAN		28.05			6025	450000	825			101000
		Total for Vendor:		28.05								
118133			939 GRAYBAR	2,747.64								
1	9337162041	05/08/24 90AMP NEMA		2,747.64			6025	450000	825			101000
		Total for Vendor:		2,747.64								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118210	1	8235 05/08/24 13 sets Gear	3535 GREAT PLAINS FIRE 48,948.00 Total for Vendor: 48,948.00	48,948.00		2060		415200	641		101000
118045	1	2484967 05/09/24 END OF TERM AGREEMENT	4319 GREATAMERICA FINANCIAL SVCS 443.23 Total for Vendor: 443.23	443.23		7000		411600	428		101000
117919	1	CPA grad meal	1601 GTL MANAGEMENT LLC, SPITFIRE BAR 392.50 Total for Vendor: 392.50	392.50		1000		421000	375	12	101000
118116	1	6749629 05/06/24 AQUAHAWK	135 HAWKINS WTR TREATMENT 6,457.75 Total for Vendor: 6,457.75	6,457.75		6025		450000	423		101000
118136	1	6753615 05/10/24 AQUA HAWK	135 HAWKINS WTR TREATMENT 5,019.32 Total for Vendor: 11,477.07	5,019.32		6025		450000	423		101000
117997	1	1468 05/06/24 APPLIANCE DISPOSAL	180 HAZERS 962.00 Total for Vendor: 962.00	962.00		6010		450200	357		101000
117903	1	70568 04/30/24 Imp Dist 2265	3285 HOUSTON ENGINEERING INC. 85,294.00 Total for Vendor: 85,294.00	85,294.00		4793		480000	313		101000
117870	1	1211993 04/24/24 ASPHALT MIX	358 HUBERT OYE-SONS CONST. 338.20 Total for Vendor: 3,465.00	338.20		1000		430000	722		101000
118077	1	1212014 05/13/24 SANDY LOAM TOPSOIL	358 HUBERT OYE-SONS CONST. 1,732.50 Total for Vendor: 3,803.20	1,732.50		1000		430001	358		101000
	2	1212014 05/13/24 SANDY LOAM TOPSOIL		1,732.50		6020		450000	438		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118193			3807 IAFB	400.00						
			MISSOURI VALLEY CONFERENCE IN DENVER CO							
1	24	FULLER 05/06/24 D FULLER REGISTRATION		400.00			2060	415200	340	101000
			Total for Vendor:	400.00						
117986			1245 INDIGO SIGNS	3,474.99						
1	531	05/09/24 Wall Cabinet		3,474.99			2970	480000	653	101000
			Total for Vendor:	3,474.99						
118046			4592 INGRAM LIBRARY SERVICES	1,168.05						
1	81725355	05/02/24 BOOKS		12.79			7000	411600	662	101000
2	81725356	05/02/24 BOOKS		18.13			7000	411600	662	101000
3	81725357	05/02/24 BOOKS		11.62			7000	411600	662	101000
4	81725358	05/02/24 BOOKS		19.47			7000	411600	662	101000
5	81725359	05/02/24 BOOKS		19.53			7000	411600	662	101000
6	81725360	05/02/24 BOOKS		91.17			7000	411600	662	101000
7	81725361	05/02/24 BOOKS		27.13			7000	411600	662	101000
8	81744180	05/03/24 BOOKS		27.89			7000	411600	662	101000
9	81744181	05/03/24 BOOKS		14.85			7000	411600	662	101000
10	81744182	05/03/24 BOOKS		20.42			7000	411600	662	101000
11	81744183	05/03/24 BOOKS		23.72			7000	411600	662	101000
12	81785123	05/07/24 BOOKS		14.34			7000	411600	662	101000
13	81785124	05/07/24 BOOKS		29.55			7000	411600	662	101000
14	81785125	05/07/24 BOOKS		28.21			7000	411600	662	101000
15	81785126	05/07/24 BOOKS		21.85			7000	411600	662	101000
16	81785127	05/07/24 BOOKS		21.59			7000	411600	662	101000
17	81785128	05/07/24 BOOKS		11.06			7000	411600	662	101000
18	81785129	05/07/24 BOOKS		24.82			7000	411600	662	101000
19	81793583	05/07/24 BOOKS		6.51			7000	411600	662	101000
20	81793584	05/07/24 BOOKS		34.01			7000	411600	662	101000
21	81852113	05/10/24 BOOKS		39.39			7000	411600	662	101000
22	81852114	05/10/24 BOOKS		112.08			7000	411600	662	101000
23	81852115	05/10/24 BOOKS		19.15			7000	411600	662	101000
24	81852116	05/10/24 BOOKS		42.26			7000	411600	662	101000
25	81860949	05/10/24 BOOKS		59.98			7000	411600	662	101000
26	81898305	05/14/24 BOOKS		416.53			7000	411600	662	101000
			Total for Vendor:	1,168.05						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
117861	112250S	2500 INLAND TRUCK PARTS & SERVICE	1,226.24						
1	2235650	04/26/24 380 LEAK REPAIR	1,406.24			1000	430000	427	101000
9900	085147	03/21/22 ACCT CREDIT	-180.00			6020	450000	427	101000
CI	27								
		Total for Vendor:	1,226.24						
118105		211 INTERSTATE BATTERIES	421.90						
1	2029961	05/08/24 SM50 BATTERIES	441.90			6025	450000	826	101000
2	2029962	05/08/24 BATTERY - RET	-20.00			6025	450000	826	101000
		Total for Vendor:	421.90						
117947		2409 INTOXIMETERS	630.00						
1	759223	04/25/24 alco-sensors	630.00			1000	421000	610	101000
		Total for Vendor:	630.00						
118128		5299 IRON VALLEY EQUIPMENT	17,690.00						
1	2294	05/15/24 7101 SERVICE BODY	17,690.00			6025	450000	610	101000
		Total for Vendor:	17,690.00						
117960		1765 J.J. KELLER & ASSOC, INC	338.04						
1	9108996803	04/23/24 STATE & FMCSR REQ GDE - 1Y	338.04			1000	450000	497	101000
118066		1765 J.J. KELLER & ASSOC, INC	25.00						
1	9109024682	05/01/24 CDL TRAINING	25.00			1000	450000	497	101000
		Total for Vendor:	363.04						
117921		794 JASON DURA	14.00						
1	05/02/24	meal reimb	14.00			1000	421000	340	101000
		Total for Vendor:	14.00						
118124		999999 JASON LANGE	300.00						
		Tree Planting Permit - 5864 Deb Dr W							
1	05/16/24	Tree - 5864 Deb Dr W	300.00			5000	422000	490	101000
		Total for Vendor:	300.00						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117483	112382S	5350 JEFFREY BOYER		319.92								
1	04/15/24	clothing reimb j. boyer		319.92			1000		421000	422		101000
		Total for Vendor:		319.92								
118120		999999 JESSICA JOHNSON		300.00								
		Tree Planting Permit - 5482 11th St W										
1	05/16/24	Tree - 5482 11th St W		300.00			5000		422000	490		101000
		Total for Vendor:		300.00								
118126		999999 JOEL ERICKSON		190.00								
		Tree Planting Permit - 4710 6th St W										
1	05/16/24	Tree - 4710 6th St W		190.00			5000		422000	490		101000
		Total for Vendor:		190.00								
117858	112260S	2798 JOHNSON CONTROLS		3,240.00								
1	3289172688	04/30/24 WEX BUILDING SERVICE AGREE		3,240.00			2970		480000	653		101000
117971		2798 JOHNSON CONTROLS		2,588.00								
1	842954842	04/25/24 PD/CH SERVER ROOM LIEBERT R		1,119.00			1000		455000	420		101000
2	854562146	04/26/24 PD/CH CONDENCER FAN REPAIR		1,469.00			1000		455000	420		101000
		Total for Vendor:		5,828.00								
118070		1522 JOHNSONS PEST CONTROL		125.00								
1	210896	05/06/24 CH - PEST CONTROL		125.00			1000		455000	420		101000
		Total for Vendor:		125.00								
117888	112262S	4087 JOSHUA ROLCZYNSKI		62.00								
		PAVING TRAINING - BISMARCK, ND										
1	05/03/24	TRAVEL REIMBURSEMENT		62.00			1000		430000	340		101000
117890	112262S	4087 JOSHUA ROLCZYNSKI		400.23								
		SNOW CONFERENCE - KANSAS CITY, MO										
1	05/03/24	TRAVEL REIMBURSEMENT		400.23			1000		430000	340		101000
		Total for Vendor:		462.23								

05/17/24
14:44:22

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 05/03/24 to 05/17/24

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118026		5049 JT LAWN SERVICES		68,150.00						
1	Proj 9045	05/10/24 12th Ave N Tree Planting		68,150.00			4093	480000	670	101000
		Total for Vendor:		68,150.00						
118163		344 KARL'S AT THE NODAK CENTER		361.68						
1	343234080	05/15/24 M KNOEL PANTS		53.99			6020	450000	422	101000
2	343215747	04/16/24 A EVALAND PANTS		98.98			6020	450000	422	101000
3	343233780	05/15/24 T HUBBARD PANTS		161.97			6020	450000	422	101000
4	343234521	05/16/24 R BEAUCHANE PANTS		46.74			6025	450000	422	101000
		Total for Vendor:		361.68						
117873		2752 KOST MATERIALS, LLC		1,384.00						
1	122851	04/19/24 4500 CURB & GUTTER		504.00			6020	450000	438	101000
2	122743	04/17/24 4500 SIDEFORM PAVING		880.00			6020	450000	438	101000
		Total for Vendor:		1,384.00						
118092		4482 KOTAPAY		3,931.36						
05/03/24 payroll										
1	05/17/24	Child Support		3,931.36			1000	212549		101000
		Total for Vendor:		3,931.36						
118182		2325 KUSTOM KONCEPTS		1,544.94						
1	8670	05/08/24 Trans Van decal graphics		1,544.94			2060	415200	610	101000
		Total for Vendor:		1,544.94						
118188		4767 LENOVO (UNITED STATES) INC.		3,657.18						
1	6467972495	05/11/24 laptops, etc.		3,657.18			1000	421000	497	101000
		Total for Vendor:		3,657.18						
118049		3109 LIBRARY IDEAS, INC		40.55						
1	112938	05/14/24 PROCESSING FEES FOR INV111818		30.41			7000	411600	664	101000
2	112939	05/14/24 PROCESSING FEES FOR INV112316		10.14			7000	411600	664	101000
		Total for Vendor:		40.55						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118033		3491 LOFFLER COMPANIES INC	106.11						
1	36550305	05/13/24 Finance Printer	106.11			1000	414100	428	101000
		Total for Vendor:	106.11						
117911	112277S	4872 LOWE'S (FD)	694.12						
1	998871	04/12/24 St 75 Lawn care supplies	234.35			2060	415200	494	101000
2	911230	03/07/24 Dave's Tools-dr bit set	242.22			2060	415200	641	101000
3	993606	03/14/24 100-pc homeowners tool kit	217.55			2060	415200	641	101000
		Total for Vendor:	694.12						
118184		1417 LUTHER FAMILY BUICK-PONTIAC-GMC	262.75						
1	622949	05/07/24 FD New Trans Van Maintenance	262.75			2060	415200	610	101000
		Total for Vendor:	262.75						
118109		711 LUTHER FAMILY FORD	688.59						
1	CM379322	05/10/24 1175 HOSE - RET	-46.74			1000	421000	427	101000
2	CM382448	05/10/24 1192 CORE - RET	-30.00			1000	421000	427	101000
3	382448	05/03/24 1192 ALTERNATOR	876.84			1000	421000	427	101000
4	134277	04/19/24 PD - RET	-111.51			1000	421000	427	101000
		Total for Vendor:	688.59						
118203		3502 M&T Fire	186.41						
1	12009	05/15/24 Cradle point charger	186.41			2060	415200	497	101000
		Total for Vendor:	186.41						
118005		3304 MAC'S - FARGO	127.36						
1	H56948	05/02/24 CHAIN	17.43			6025	450000	826	101000
2	H57166	05/02/24 7300 SUPPLIES	109.93			6025	450000	433	101000
118068		3304 MAC'S - FARGO	164.65						
1	H56569	05/01/24 CHAIN/SPRING	164.65			1000	430000	433	101000
118087		3304 MAC'S - FARGO	126.03						
1	H60292	05/10/24 HARDWARE	126.03			1000	455000	433	101000
		Total for Vendor:	418.04						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118137	1	05/16/24 meal reimb	257.00			1000		421000	340		101000
		Total for Vendor:	257.00								
117846	112282S	3536 MACQUEEN EMERGENCY	16,470.88								
1	10865	04/25/24 Fire Hose 2.25", 2.5", 2.25" t	11,640.00			2060		415200	641		101000
2	10878	04/26/24 Yates Lifting Bridle System	2,265.00			2060		415200	641		101000
3	29175	04/29/24 (4) Fire Helmets	1,528.36			2060		415200	641		101000
4	29237	04/30/24 (3) Helmet fronts	199.00			2060		415200	641		101000
5	29336	05/01/24 (6) Helmets fronts for new hir	388.00			2060		415200	641		101000
6	10747	04/01/24 L-75 Blower, heater, guages	450.52			2060		415200	427		101000
118213	3536	MACQUEEN EMERGENCY	1,591.13								
1	10912	05/03/24 L 75 Handle, trans water	495.24			2060		415200	427		101000
2	29593	05/07/24 L 75 Chainsaw repair	96.81			2060		415200	427		101000
3	10943	05/09/24 L 75, E 75, pump panels labels	52.14			2060		415200	420		101000
4	29851	05/14/24 35 hangers-Citizens Academy	502.25			2060		415200	500		101000
5	29851	05/14/24 31 hangers for new gear	444.69			2060		415200	500		101000
		Total for Vendor:	18,062.01								
117951	2643	MARCO'S PIZZA	103.86								
1	05/08/24	invest mtg luncheon	103.86			1000		421000	375		101000
118139	2643	MARCO'S PIZZA	304.43								
1	05/16/24	cadets grad. meal	304.43			1000		421000	375		101000
		Total for Vendor:	408.29								
118007	3384	MATHESON TRI-GAS INC	75.48								
1	0029615708	04/26/24 CO2	75.48			6020		450000	432		101000
118186	3384	MATHESON TRI-GAS INC	185.60								
1	0029655136	05/03/24 PADLOCKS	185.60			6025		450000	825		101000
		Total for Vendor:	261.08								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117991	1	05/07/24 meal reimb	2903 MATT OLDHAM	45.00 45.00 45.00			1000		421000	340		101000
				Total for Vendor:								
118081	1	05/15/24 April WF Airport Secretary	3119 MATT RETKA	50.00 50.00 50.00			7050		500000	120		101000
				Total for Vendor:								
117973			4622 MENARDS (PUBLIC WORKS)	328.71								
1	29579	04/29/24 ADJUSTABLE PIN/BLOCKS		36.26			6020		450000	438		101000
2	28646	04/17/24 CABLE TIES		34.47			6020		450000	432		101000
3	29928	05/03/24 RAIN SUIT		34.99			1000		430001	422		101000
4	29867	05/02/24 POLE BREAKER/FILLER PLATES		72.62			4796		480000	670		101000
5	29402	04/26/24 SWIFFERS		15.78			6010		450200	420		101000
6	29851	05/02/24 FLAGGING TAPE		7.67			2210		428000	432		101000
7	29948	05/03/24 FLAT FILE		11.16			2210		428000	432		101000
8	29169	04/23/24 SPRAY PAINT		17.62			6025		450000	826		101000
9	29168	04/23/24 FACE SHIELD		31.96			6025		450000	639		101000
10	29670	04/30/24 SPARY PRIMER		13.83			6025		450000	826		101000
11	29866	05/02/24 W&D SIL		7.36			6025		450000	826		101000
12	30417	05/09/24 NEON CORD		44.99			1000		455000	500		101000
118029			4622 MENARDS (PUBLIC WORKS)	103.77								
1	29300	04/25/24 Engineering Tools		43.93			1000		414200	432		101000
2	30152	05/06/24 Engineering Supplies		39.85			1000		414200	410		101000
3	29166	04/23/24 Engineering Tools		19.99			1000		414200	432		101000
118056			4622 MENARDS (PUBLIC WORKS)	475.49								
1	30762	05/14/24 GARDEN STAKE		1.99			2210		428000	358		101000
2	30177	05/06/24 AIR FILTER		41.94			6025		450000	825		101000
3	30175	05/06/24 AIR FILTER		29.99			6010		450200	420		101000
4	29138	04/23/24 BRACKETS/HOSE/HARDWARE		30.73			1000		455000	420		101000
5	29788	05/01/24 SHACKLES - RET		-65.94			1000		430000	433		101000
6	29780	05/01/24 SPRING SNAP/SHACKLES		67.70			1000		430000	433		101000
7	29766	05/01/24 SHACKLES		39.96			1000		430000	433		101000
8	30394	05/09/24 CAMELOT REPAIR		298.38			1000		455000	322		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
9	30467	05/10/24	CAMELOT REPAIR	2.79			1000		455000	322		101000
10	30701	05/13/24	FILL AND SEAL	7.98			6020		450000	432		101000
11	30712	05/13/24	BOW RAKE	19.97			6020		450000	432		101000
118067												
1	29595	04/29/24	4622 MENARDS (PUBLIC WORKS) WOOD STAKES/LUMBER	54.99			6020		450000	438		101000
118090												
1	30885	05/15/24	4622 MENARDS (PUBLIC WORKS) TOPSOIL	19.84			1000		430001	358		101000
118110												
1	30849	05/15/24	4622 MENARDS (PUBLIC WORKS) UTILITY PUMP	52.70			6010		450200	433		101000
118173												
1	30851	05/15/24	4622 MENARDS (PUBLIC WORKS) RACHETS/IMPACT	61.92			4387		480000	500		101000
118204												
1	30875	05/15/24	4622 MENARDS (PUBLIC WORKS) WEX FIT-UP	124.72			2970		480000	653		101000
Total for Vendor:				1,222.14								
118023	112383S	5378	MESSERLI KRAMER PA	3,033.87								
1	05/02/24	Wage Garnishment - S Tiffany		3,033.87			1000		212545			101000
Total for Vendor:				3,033.87								
117967												
1	0720114007	05/01/24	2766 MIDCONTINENT COMMUNICATIONS PW INTERNET	89.06			6020		450000	497		101000
Total for Vendor:				89.06								
118166												
1	205017115	05/06/24	102 MIDSTATES WIRELESS SHOP RADIO REPAIR	300.00			1000		455000	427		101000
118192												
1	205016992.	05/08/24	102 MIDSTATES WIRELESS FD HQ Booster Installation	7,734.70			2060		415200	497		101000
Total for Vendor:				8,034.70								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118050		1854 MIDWEST TAPE	126.90						
1	505442339	05/07/24 AUDIOBOOK	47.49			7000	411600	664	101000
2	505442352	05/07/24 DVD	20.22			7000	411600	664	101000
3	505442351	05/07/24 DVD	59.19			7000	411600	664	101000
		Total for Vendor:	126.90						
117949		772 MINNKOTA	63.72						
1	452403	04/30/24 april 2024 recycle	63.72			1000	421000	420	101000
		Total for Vendor:	63.72						
117868		305 MOORE ENGINEERING INC	478.75						
1	38187	04/26/24 2023 ANNUAL WATER QUALITY REPO	478.75			6020	450000	335	101000
117902		305 MOORE ENGINEERING INC	2,245.00						
1	38241	04/29/24 Lot Staking	2,245.00			1000	418000	520	101000
117904		305 MOORE ENGINEERING INC	81,905.40						
1	38248	04/29/24 Fiber Network Planning	8,573.75			2970	480000	313	101000
2	38232	04/29/24 Imp Dist 1309	180.00			4387	480000	313	101000
3	38233	04/29/24 Project 1316.2	6,733.84			4065	480000	313	101000
4	38234	04/29/24 Imp Dist 1337	2,307.50			4086	480000	313	101000
5	38235	04/29/24 Imp Dist 1337	1,006.10			4086	480000	313	101000
6	38185	04/26/24 Imp Dist 1339	407.50			4088	480000	313	101000
7	38236	04/29/24 Project 1340	246.25			4089	480000	313	101000
8	38239	04/29/24 Project 1343	2,309.35			4004	480000	313	101000
9	38247	04/29/24 Imp Dist 1345	34,303.75			4009	480000	313	101000
10	38237	04/29/24 Project 1346	1,727.50			4024	480000	313	101000
11	38238	04/29/24 Imp Dist 1348	8,060.35			4444	480000	313	101000
12	38186	04/26/24 Project 1349	8,669.41			4445	480000	313	101000
13	38257	04/30/24 Imp Dist 3006	4,226.30			4003	480000	313	101000
14	38259	04/30/24 Project 4068	518.71			4007	480000	313	101000
15	38240	04/29/24 Project 9034	2,408.75			2970	480000	313	101000
17	38251	04/29/24 CWF Engineering Services	226.34			1000	414200	313	101000
		Total for Vendor:	84,629.15						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117974			298 MVTL LABORATORIES	807.00								
1	1250394	05/01/24	WATER TESTING	807.00			6025		450000	335		101000
			Total for Vendor:	807.00								
118113			728 NAPA CENTRAL	9.59								
1	690746	05/10/24	7708 A/C REFRIGE	9.59			6025		450000	427		101000
			Total for Vendor:	9.59								
118174			695 NASRO	1,000.00								
1	55632	05/14/24	skwiera registration	500.00			1000		421000	340		101000
2	55631	05/14/24	mewes registration	500.00			1000		421000	340		101000
118191			695 NASRO	600.00								
1	M240510ND	05/10/24	12 memberships	600.00			1000		421000	667		101000
			Total for Vendor:	1,600.00								
117935			335 ND DEPT OF TRANSPORTATION	6,359.47								
1	0002430051	04/29/24	Project 2266	6,359.47			4794		480000	670		101000
117936			335 ND DEPT OF TRANSPORTATION	40,858.80								
1	0002430054	04/29/24	Project 9020	40,858.80			2970		480000	670		101000
			Total for Vendor:	47,218.27								
118127			333 ND MOTOR VEHICLE DEPT.	34.50								
1	05/17/24	#1217	reg title tags plate	11.50			1000		421000	667		101000
2	05/17/24	#1218	reg title tags plate	11.50			1000		421000	667		101000
3	05/17/24	#1219	reg title tags plate	11.50			1000		421000	667		101000
			Total for Vendor:	34.50								
117894	-99164E		363 ND PERS	7,413.94								
			Missing contributions from 2023 and 2024 submitted in May 2024									
1	05/01/24	2023/2024 Adj		1,779.35			1000		212532			101000
2	05/01/24	2023/2024 Adj		5,634.59			1000		415000	490		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118082	-99148E	363 ND PERS		5,235.74						
05/17/24	Payroll									
1	05/17/24	457b Def Comp - Contributions		5,235.74			1000	212532		101000
		Total for Vendor:		12,649.68						
117900	-99163E	1906 ND PUBLIC FINANCE AUTHORITY		24,187.50						
2009	Improvement Bond Payment									
1	04/25/24	Interest		9,037.50			3369	490000	720	101000
2	04/25/24	Agent Fee		150.00			3369	490000	740	101000
3	04/25/24	Principal		15,000.00			3369	490000	710	101000
		Total for Vendor:		24,187.50						
118051		756 NELCO FIRST AID		60.44						
1	014536	05/13/24 RESTOCK MEDICAL SUPPLIES		60.44			7000	411600	672	101000
118206		756 NELCO FIRST AID		95.52						
1	014534	05/13/24 SA - FIRST AID SUPPLIES		82.72			6010	450200	639	101000
2	014535	05/13/24 SA - FIRST AID SUPPLIES		12.80			6010	450200	639	101000
		Total for Vendor:		155.96						
117859	112300S	1600 NELSON AUTO CENTER FLEET DEPT		48,990.12						
1	FR192	03/25/24 UNIT #6018 2024 FORD F250XL		48,990.12			2210	428000	610	101000
118057		1600 NELSON AUTO CENTER FLEET DEPT		143,516.43						
1	fr109	03/25/24 #1217 k9 squad		48,539.39			1000	421000	610	101000
2	fr110	03/27/24 #1218 patrol squad		47,555.20			1000	421000	610	101000
3	fr106	03/25/24 #1219 patrol squad		47,421.84			1000	421000	610	101000
		Total for Vendor:		192,506.55						
118024		271 NETCENTER TECHNOLOGIES		3,236.10						
1	195040	03/31/24 Fix Sheyenne Tunnel Cams		3,236.10			1000	414104	497	101000
118025		271 NETCENTER TECHNOLOGIES		3,335.00						
1	194782	03/14/24 Networking Issues		3,335.00			1000	414104	497	101000
		Total for Vendor:		6,571.10						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117898	112304S	2261	NETWORK CENTER INCORPORATED	6,698.00								
			Office 365 G1 - 150 licenses									
			Office 365 G3 - 221 licenses									
MS Teams Rooms Pro - 4 licenses												
1	INV212766	04/04/24	Microsoft 365 Subscriptions	170.60			1000		414100	497		101000
2	INV212766	04/04/24	Microsoft 365 Subscriptions	161.00			1000		414101	497		101000
3	INV212766	04/04/24	Microsoft 365 Subscriptions	115.00			1000		415000	497		101000
4	INV212766	04/04/24	Microsoft 365 Subscriptions	69.00			1000		416200	497		101000
5	INV212766	04/04/24	Microsoft 365 Subscriptions	124.60			1000		412000	497		101000
6	INV212766	04/04/24	Microsoft 365 Subscriptions	46.00			1000		414102	497		101000
7	INV212766	04/04/24	Microsoft 365 Subscriptions	253.00			1000		414200	497		101000
8	INV212766	04/04/24	Microsoft 365 Subscriptions	235.80			1000		414100	497		101000
9	INV212766	04/04/24	Microsoft 365 Subscriptions	92.00			1000		414103	497		101000
10	INV212766	04/04/24	Microsoft 365 Subscriptions	176.40			1000		414104	497		101000
11	INV212766	04/04/24	Microsoft 365 Subscriptions	226.20			1000		418000	497		101000
12	INV212766	04/04/24	Microsoft 365 Subscriptions	2,187.20			1000		421000	497		101000
13	INV212766	04/04/24	Microsoft 365 Subscriptions	103.60			1000		430000	497		101000
14	INV212766	04/04/24	Microsoft 365 Subscriptions	51.80			1000		430001	497		101000
15	INV212766	04/04/24	Microsoft 365 Subscriptions	260.20			1000		450000	497		101000
16	INV212766	04/04/24	Microsoft 365 Subscriptions	220.60			1000		455000	497		101000
17	INV212766	04/04/24	Microsoft 365 Subscriptions	723.40			2060		415200	497		101000
18	INV212766	04/04/24	Microsoft 365 Subscriptions	42.20			2210		428000	497		101000
19	INV212766	04/04/24	Microsoft 365 Subscriptions	270.60			6010		450200	497		101000
20	INV212766	04/04/24	Microsoft 365 Subscriptions	189.80			6020		450000	497		101000
21	INV212766	04/04/24	Microsoft 365 Subscriptions	214.80			6025		450000	497		101000
22	INV212766	04/04/24	Microsoft 365 Subscriptions	489.00			7000		411600	497		101000
23	INV212766	04/04/24	Microsoft 365 Subscriptions	275.20			1000		415000	497		101000
117899	112304S	2261	NETWORK CENTER INCORPORATED	6,774.33								
			Office 365 G1 - 150 licenses									
			Office 365 G3 - 221 licenses									
MS Teams Rooms Pro - 4 licenses												
			Power BI Pro - 1 license									
			Office 365 G5 - 1 license									
1	INV214425	05/02/24	Microsoft 365 Subscriptions	170.60			1000		414100	497		101000
2	INV214425	05/02/24	Microsoft 365 Subscriptions	161.00			1000		414101	497		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3	INV214425	05/02/24	Microsoft 365 Subscriptions	115.00			1000		415000	497		101000
4	INV214425	05/02/24	Microsoft 365 Subscriptions	69.00			1000		416200	497		101000
5	INV214425	05/02/24	Microsoft 365 Subscriptions	124.60			1000		412000	497		101000
6	INV214425	05/02/24	Microsoft 365 Subscriptions	46.00			1000		414102	497		101000
7	INV214425	05/02/24	Microsoft 365 Subscriptions	253.00			1000		414200	497		101000
8	INV214425	05/02/24	Microsoft 365 Subscriptions	235.80			1000		414100	497		101000
9	INV214425	05/02/24	Microsoft 365 Subscriptions	92.00			1000		414103	497		101000
10	INV214425	05/02/24	Microsoft 365 Subscriptions	176.40			1000		414104	497		101000
11	INV214425	05/02/24	Microsoft 365 Subscriptions	226.20			1000		418000	497		101000
12	INV214425	05/02/24	Microsoft 365 Subscriptions	2,187.20			1000		421000	497		101000
13	INV214425	05/02/24	Microsoft 365 Subscriptions	103.60			1000		430000	497		101000
14	INV214425	05/02/24	Microsoft 365 Subscriptions	51.80			1000		430001	497		101000
15	INV214425	05/02/24	Microsoft 365 Subscriptions	260.20			1000		450000	497		101000
16	INV214425	05/02/24	Microsoft 365 Subscriptions	220.60			1000		455000	497		101000
17	INV214425	05/02/24	Microsoft 365 Subscriptions	723.40			2060		415200	497		101000
18	INV214425	05/02/24	Microsoft 365 Subscriptions	42.20			2210		428000	497		101000
19	INV214425	05/02/24	Microsoft 365 Subscriptions	270.60			6010		450200	497		101000
20	INV214425	05/02/24	Microsoft 365 Subscriptions	189.80			6020		450000	497		101000
21	INV214425	05/02/24	Microsoft 365 Subscriptions	214.80			6025		450000	497		101000
22	INV214425	05/02/24	Microsoft 365 Subscriptions	489.00			7000		411600	497		101000
23	INV214425	05/02/24	Microsoft 365 Subscriptions	351.53			1000		415000	497		101000
Total for Vendor:				13,472.33								
118216			3185 NEXT LEVEL TINTING	80.00								
1	1110	05/17/24	#1194 tint	80.00			1000		421000	610		101000
Total for Vendor:				80.00								
118122			999999 NICK BREDEN	300.00								
Tree Planting Permit - 709 Albert Dr W												
1	05/16/24	Tree - 709 Albert Dr W		300.00			5000		422000	490		101000
Total for Vendor:				300.00								
117968			2035 NORTH CENTRAL RENTAL & LEASING,	26,900.02								
1	00127959	05/03/24	GRADER RENTAL DAMAGE	26,900.02			1000		430000	322		101000
Total for Vendor:				26,900.02								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
117876	112309S	3256 NORTHERN LAKE SERVICE, INC	840.00						
1	2406342	04/26/24 WATER TESTING	840.00			6020	450000	335	101000
		Total for Vendor:	840.00						
118160		1403 NORTHERN TOOL	12.34						
1	05/16/24	7708 MAGNETIC HOLDER	12.34			4387	480000	500	101000
		Total for Vendor:	12.34						
118027		4892 NORTHWEST TIRE INC.	691.32						
1	26047421	05/09/24 New Tires for #8103	691.32			1000	414200	641	101000
118083		4892 NORTHWEST TIRE INC.	691.32						
1	26047591	05/15/24 New Tires for #8102	691.32			1000	414200	641	101000
118091		4892 NORTHWEST TIRE INC.	179.38						
1	26047457	05/09/24 7026 ALIGNMENT	105.34			6025	450000	427	101000
2	26047404	05/07/24 8014 TIRE REPAIR	54.63			1000	415000	427	101000
3	26047451	05/08/24 2004 TIRE REPAIR	19.41			6020	450000	427	101000
		Total for Vendor:	1,562.02						
117940		5166 NURTURING DREAMS CHILD CARE LLC	2,040.36						
1	05/07/24	Child Care Grant	2,040.36			2960	411900	416	101000
		Total for Vendor:	2,040.36						
118211		1774 O'REILLY AUTOMOTIVE STORES, INC	114.30						
1	329565	05/10/24 Transport Van-wipers	54.92			2060	415200	420	101000
2	329565	05/10/24 Service Tr.-wipers	59.38			2060	415200	420	101000
		Total for Vendor:	114.30						
117380		4744 O'REILLY AUTOMOTIVE STORES, INC	85.16						
1	1932317464	04/04/24 FILTERS	21.16			1000	430000	427	101000
2	1932317137	04/03/24 6015 FUEL CAP	15.03			2210	428000	427	101000
3	1932316425	04/01/24 1174 ANTIFREEZE	14.99			1000	421000	427	101000
4	1932316568	04/01/24 5303 TRANS FLUSH	33.98			1000	430001	427	101000

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Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117863	112315S	4744	O'REILLY AUTOMOTIVE STORES, INC	386.83								
1	1932321858	04/17/24	MICRO FUSES/BATTER	386.83			6025		450000	826		101000
117977		4744	O'REILLY AUTOMOTIVE STORES, INC	47.98								
1	1932326725	05/02/24	7002 WIPER BLADES	47.98			6025		450000	427		101000
118095		4744	O'REILLY AUTOMOTIVE STORES, INC	1,048.87								
1	1932330974	05/14/24	ELEC CLEANER/BATTERY	242.81			6020		450000	427		101000
2	1932327139	05/03/24	8102 WIPER BLADE	8.99			1000		415000	427		101000
3	1932328514	05/07/24	158 BRAKE ROTORS/PADS	149.99			1000		421000	427		101000
4	1932328864	05/08/24	7026 TIE ROD	69.96			6025		450000	427		101000
5	1932328713	05/08/24	BATTERIES - RET	-198.65			1000		455000	433		101000
6	1932328708	05/08/24	263 BATTERY	272.90			6020		450000	427		101000
7	1932328708	05/08/24	BATTERY	234.45			1000		421000	427		101000
8	1932328909	05/08/24	ELEC TAPE	52.24			1000		455000	433		101000
9	1932329160	05/09/24	1193 BRAKES/PADS	149.99			1000		421000	427		101000
10	1932326488	05/01/24	FUSE HOLDER	6.79			6025		450000	427		101000
11	1932330772	05/14/24	7708 PAG OIL	34.47			6025		450000	427		101000
12	1932330355	05/13/24	361 MULTI RELAY	9.55			1000		430000	427		101000
13	1932330547	05/13/24	3061 FOG LAMP RELAY	15.38			1000		430000	427		101000
Total for Vendor:				1,568.84								
118015		353	OHNSTAD TWICHELL	38,199.56								
April	invoices											
1	195921	04/21/24	Imp Dist 2265	117.50			4793		480000	312		101000
2	195922	04/21/24	Zoning Amend - Campgrounds	312.14			1000		418000	312		101000
3	195920	04/21/24	Project 1337	560.00			4086		480000	312		101000
4	195923	04/21/24	Shenenne River FEMA Buyouts	560.00			4902		480000	312		101000
5	195933	04/21/24	Open Records Requests	94.00			1000		415000	312		101000
6	195934	03/31/24	Municipal Prosecutions	20,368.72			1000		412000	312		101000
10	195935	04/21/24	Liquor License Applications	339.92			1000		415000	312		101000
11	195937	04/21/24	Personnel Issues	440.00			1000		414103	312		101000
12	195936	04/21/24	General	5,334.55			1000		415000	312		101000
13	195925	04/21/24	Chicken Ordinances	495.38			1000		415000	312		101000
14	195924	04/21/24	Imp Dist 2274	276.00			4096		480000	312		101000
15	195926	04/21/24	Imp Dist 2273	214.00			4015		480000	312		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
19	195928	04/21/24	Imp Dist 1346	2,865.09			4024		480000	312		101000
22	195932	04/21/24	Project 1349	80.00			4445		480000	312		101000
23	195929	04/21/24	Rezone Sandhills 7th Addition	24.70			1000		418000	312		101000
24	195927	04/21/24	Imp Dist 1345	480.00			4009		480000	312		101000
25	195931	04/21/24	Gas Franchise Fee Ord Amend	71.70			1000		415000	312		101000
26	195930	04/21/24	Eagle Run Plaza 14th Addition	103.50			1000		418000	312		101000
27	195944	04/21/24	Project 1348	200.00			4444		480000	312		101000
29	195945	04/21/24	Sandhills 8th Addition	320.00			1000		418000	312		101000
31	195940	04/21/24	Project 2282	160.00			4026		480000	312		101000
32	195941	04/21/24	Temp Signs Ordinance	269.00			1000		415000	312		101000
34	195943	04/21/24	Cable Franchise Ord Amend	190.99			1000		415000	312		101000
35	195938	04/21/24	PUD Amendments	80.00			1000		418000	312		101000
36	195939	04/21/24	Project 9040	80.00			4507		480000	312		101000
37	195942	04/21/24	Electric Franchise Ord Amend	1,785.27			1000		415000	312		101000
38	195946	04/21/24	Sidewalk Dist 6059	390.50			4021		480000	312		101000
39	195947	04/21/24	Project 2279	80.00			4802		480000	312		101000
40	195948	04/21/24	Parking Ordinance Amendment	728.30			1000		415000	312		101000
41	195949	04/21/24	Pool Fencing Ordinance	878.80			1000		415000	312		101000
42	195950	04/21/24	Sidewalk Dist 6061	80.00			4095		480000	312		101000
43	195951	04/21/24	Zoning Amend - Nonconformities	219.50			1000		418000	312		101000
Total for Vendor:				38,199.56								
118099			352 OK TIRE STORE - COM CTR	52.50								
1	05353843	05/09/24	241 TIRE REPAIR	52.50			6020		450000	427		101000
Total for Vendor:				52.50								
117937			631 ONE CALL CONCEPTS, INC	818.35								
1	4044288	04/30/24	April Locates	818.35			6020		450000	412		101000
Total for Vendor:				818.35								
117912			276 OSTROMS ACE HARDWARE	68.52								
1	226343	04/19/24	T Olson-CRR Storage	16.99			2060		415200	500		101000
2	226289	04/13/24	Mika Supplies	16.58			2060		415200	915		101000
3	226380	04/24/24	Hang group pictures in atrium	34.95			2060		415200	500		101000

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117954		276 OSTROMS ACE HARDWARE		209.58								
1	224589	08/18/23 acct 44818 wash fluid		89.82			1000		421000	427		101000
2	223696	04/23/23 acct 44818 wash fluid		119.76			1000		421000	427		101000
		Total for Vendor:		278.10								
117976		5119 OSTROMS ACE HARDWARE (PW)		132.44								
1	226440	05/01/24 SPRAY PAINT		8.59			6025		450000	433		101000
2	226472	05/03/24 OIL ABSORB		37.98			6010		450200	433		101000
3	226497	05/07/24 MARKING FLAGS		12.99			2210		428000	358		101000
4	226240	04/08/24 SPRAY ADHESIVE		31.98			1000		455000	420		101000
5	226468	05/03/24 CONCRETE MIX		40.90			6020		450000	438		101000
118072		5119 OSTROMS ACE HARDWARE (PW)		137.97								
1	226453	05/02/24 C+K INT SAT NB 1G		137.97			2970		480000	653		101000
		Total for Vendor:		270.41								
118052		2126 OVERDRIVE, INC		642.91								
1	05/10/24	E RESOURCES		642.91			7000		411600	650		101000
02139C024145371												
		Total for Vendor:		642.91								
118117		673 PARSONS ELECTRIC		3,100.00								
1	6326689	05/14/24 HOLOPHANE KITS		3,100.00			1000		430002	391		101000
		Total for Vendor:		3,100.00								
118198		4263 PAUL GALLAGHER		85.00								
Recertification for John and Mika												
1	2024 Mika	05/08/24 Mika- blind testing		85.00			2060		415200	915		101000
		Total for Vendor:		85.00								
117924		903 PETE NIELSEN		14.00								
1	05/02/24	meal reimb		14.00			1000		421000	340		101000
		Total for Vendor:		14.00								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
117869	112326S	563 PETRO SERVE USA	2,992.41						
1	9798 04/22/24	BULK FUEL	2,992.41			4387 480000	424		101000
117964		563 PETRO SERVE USA	100.00						
1	050824 05/08/24	CAR WASH TICKETS	100.00			6020 450000	420		101000
118031		563 PETRO SERVE USA	1,420.86						
1	0967995 04/30/24	FD April Fuel Usage	1,420.86			2060 415200	424		101000
118073		563 PETRO SERVE USA	2,807.46						
1	1290 05/08/24	BULK DIESEL	2,807.46			4387 480000	424		101000
118111		563 PETRO SERVE USA	627.75						
1	96812 05/15/24	SHELL ELC/PUMP	627.75			6010 450200	427		101000
118115		563 PETRO SERVE USA	2,819.75						
1	1331 05/15/24	LAGOON FUEL	2,819.75			4387 480000	424		101000
			Total for Vendor:	10,768.23					
117875	112327S	4034 PETRO SERVE USA #63	368.11						
1	2402 05/02/24	7300 PREMIUM	49.05			6025 450000	424		101000
2	2274 05/01/24	4102 DIESEL	158.43			6010 450200	424		101000
3	1910 04/30/24	7100 DIESEL	160.63			6025 450000	424		101000
118189		4034 PETRO SERVE USA #63	1,257.61						
1	8866 05/06/24	262 DIESEL	69.85			6020 450000	424		101000
2	4144 05/08/24	LP LBS	33.32			1000 430000	424		101000
3	4881 05/10/24	262 DIESEL	88.80			6020 450000	424		101000
4	4190 05/08/24	262 DIESEL	106.84			6020 450000	424		101000
5	7854 05/03/24	410 DIESEL	106.07			6010 450200	424		101000
6	3598 05/07/24	380 DIESEL	88.82			1000 430000	424		101000
7	999 05/10/24	407 DIESEL	87.01			6010 450200	424		101000
8	251 05/09/24	407 DIESEL	60.07			6010 450200	424		101000
9	4875 05/10/24	7042 DIESEL	230.01			6025 450000	424		101000
10	4185 05/08/24	3005 DIESEL	125.39			1000 430000	424		101000
11	6193 05/15/24	7033 DIESEL	108.45			6025 450000	424		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
12	1811	05/13/24 4102 DIESEL	152.98			6010 450200	424		101000
		Total for Vendor:	1,625.72						
118199		1987 PETSMART	95.97						
1	2024	05/06/24 FD Mika bag food,pop bags	95.97			2060 415200	915		101000
		Total for Vendor:	95.97						
117838		1310 PETTYS CONSULTING, LLC	168.00						
1	1940	05/01/24 FD MAY 2024 HERO FEE	168.00			2060 415200	497		101000
		Total for Vendor:	168.00						
118102		360 PIONEER RIM/WHEEL	87.81						
1	02CX4413	05/13/24 374 SEAL/BEARING	87.81			1000 430000	427		101000
		Total for Vendor:	87.81						
118028		384 PITNEY BOWES GLOBAL FINANCIAL	398.82						
April-June 2024									
1	3319101036	05/11/24 Q2 Postage Lease	398.82			1000 414100	428		101000
		Total for Vendor:	398.82						
117906		1483 PITNEY BOWES RESERVE ACCOUNT	1,500.00						
City Hall postage machine - meter refill									
1	05/03/24	Reserve Acct 20613972	1,500.00			1000 415000	661		101000
		Total for Vendor:	1,500.00						
117943		4348 R L ENGBRETSON ARCHITECTS FARGO	169,258.96						
1	24030	02/29/24 City Hall & PD Space Study	31,833.75			2975 480000	418		101000
2	24048	03/31/24 City Hall & PD Space Study	69,792.10			2975 480000	418		101000
3	24061	04/30/24 City Hall & PD Space Study	67,633.11			2975 480000	418		101000
		Total for Vendor:	169,258.96						
118008		5203 RAINBOW ECOSCIENCE	92.36						
1	122867	04/26/24 TREE TAGS	181.51			2210 428000	358		101000
9900	012996	12/31/23 ACCT CREDIT	-89.15			2210 428000	358		101000
CI		15							
		Total for Vendor:	92.36						

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117922	1	05/02/24 meal reimb	1829 RANDY BURKHARTSMEIER	14.00			1000		421000	340		101000
		Total for Vendor:		14.00								
117993		Meal reimb - training in Mandan	5192 RAYMOND FRANCIS HOLZHEY	239.00			1000		414101	340		101000
1		05/13/24 Travel reimb		239.00								
		Total for Vendor:		239.00								
117595		3183 RDO EXCH 80-5800/6130		7,150.00			1000		430001	870		101000
1		E25356554 04/15/24 #5429 JD ZERO TURN MOWER		7,150.00								
117956		3183 RDO EXCH 80-5800/6130		9,010.00			1000		430001	870		101000
1		E2368154 04/30/24 #5430 2024 JD Z930M		9,010.00								
		Total for Vendor:		16,160.00								
118097		3893 RDO TRUCK CENTERS		141.38			6025		450000	427		101000
1		812888F 05/14/24 7043 ELBOW/VALVE		141.38								
		Total for Vendor:		141.38								
117881		3204 RECORD KEEPERS		75.00			1000		415000	420		101000
1		A266506 04/30/24 City Hall Shred Bins		75.00								
		Total for Vendor:		75.00								
118000		1016 RED WING BUSINESS ADVANTAGE		260.48			1000		455000	422		101000
1		158934 04/26/24 A JOHNSON BOOTS		195.49								
2		158935 04/26/24 A JOHNSON INSOLES		64.99								
118162		1016 RED WING BUSINESS ADVANTAGE		265.48			6020		450000	422		101000
1		160121 05/15/24 T HUBBARD BOOTS		195.49								
2		160122 05/15/24 T HUBBARD INSOLES		69.99								
		Total for Vendor:		525.96								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118035	1	20332 05/10/24 subpeona	999999 REGIONS BANK LEGAL DEPT.	8.50			1000		421000	365		101000
		Total for Vendor:		8.50								
117928	1	05/06/24 meal reimb	920 RHONDA JORGENSEN	275.00			1000		421000	340		101000
		Total for Vendor:		275.00								
118032	1	WFFD 04/30/24 FD April Fuel Usage	3522 RJ'S TESORO	1,617.77			2060		415200	424		101000
118196	1	9031 05/14/24 5424 UNLEADED	3522 RJ'S TESORO	25.94			1000		430001	424		101000
		Total for Vendor:		1,643.71								
117999	1	04/23/24 PW KITCHEN RESTOCK	3353 SAM'S CLUB MC/SYNCB	334.08			6020		450000	500		101000
		Total for Vendor:		334.08								
118178	1	8830 05/14/24 bakery for training	437 SANDY'S DONUTS & COFFEE SHOP	91.80			1000		421000	375		101000
		Total for Vendor:		91.80								
118201	1	44051 04/26/24 50 CPR/AED bulk cards	140 SANFORD AMBULANCE	925.00			2060		415200	340		101000
		Total for Vendor:		925.00								
117867	1	04/29/24 ELECTRICAL LICENSE RENEWAL	2271 SCOTT RUDOLPH	50.00			1000		430000	667		101000
		Total for Vendor:		50.00								
117887	1	05/03/24 TRAVEL REIMBURSEMENT	2728 SCOTT TIFFANY SNOW CONFERENCE - KANSAS CITY, MO	308.00			1000		455000	340		101000
		Total for Vendor:		308.00								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
117893	112348S	3330 SHAWN HANSON SNOW CONFERENCE - KANSAS CITY, MO		335.05						
1	05/03/24	TRAVEL REIMBURSEMENT		335.05			1000 430001	340		101000
		Total for Vendor:		335.05						
117948		2885 SHORTPRINTER		1,669.29						
1	148899	05/03/24 2024 case files		1,669.29			1000 421000	668		101000
		Total for Vendor:		1,669.29						
117969		5199 SIGN BADGERS		8,045.70						
1	32013	COWF SANITATION STICKERS		8,045.70			6010 450200	668		101000
118119		5199 SIGN BADGERS		1,755.00						
1	31995	05/16/24 Dimensional Overhang Letters		1,755.00			2970 480000	653		101000
		Total for Vendor:		9,800.70						
118069		91 SIGN SOLUTIONS USA		84.60						
1	411498	05/03/24 SIGNS		84.60			1000 430000	487		101000
118176		91 SIGN SOLUTIONS USA		394.84						
1	411663	05/14/24 SIGNS		394.84			1000 430000	487		101000
		Total for Vendor:		479.44						
117889	112353S	2655 SIMPLIFILE		100.00						
1	NDT8B30430	04/30/24 Service 04/01/24-04/30/24		100.00			1000 418000	668		101000
		Total for Vendor:		100.00						
118161		465 SPARTAN STORES LLC		46.62						
1	5855	05/08/24 Fire Department Academy Snacks		46.62			2060 415200	378		101000
		Total for Vendor:		46.62						
118041		2215 STEAM MASTERS		1,445.00						
1	20894	04/26/24 CARPET CLEANING		1,445.00			7000 411600	428		101000
		Total for Vendor:		1,445.00						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118209			3516 STEIN'S INC	755.17								
1	938641	05/15/24	Station 75 supplies	351.36			2060		415200	500		101000
2	938615	05/15/24	Station 76 Supplies	403.81			2060		415200	500		101000
			Total for Vendor:	755.17								
117938			38 STRATA CORPORATION	16,873.80								
1	Pay App	4 05/01/24	Project 2270	16,873.80			4006		480000	670		101000
			Total for Vendor:	16,873.80								
117853			733 SWANSTON EQUIPMENT CORP.	6,202.45								
1	W43158	04/30/24	BOBCAT HYDRAULIC LEAK	6,202.45			1000		430001	427		101000
117862			733 SWANSTON EQUIPMENT CORP.	1,768.18								
1	P01250	04/25/24	7010 BOBTACH/PIN	1,768.18			6025		450000	427		101000
118079			733 SWANSTON EQUIPMENT CORP.	11,200.00								
1	P01633	05/09/24	CRACKFILL	11,200.00			1000		430000	394		101000
118101			733 SWANSTON EQUIPMENT CORP.	51.36								
1	P01706	05/13/24	374 BRG CAP	51.36			1000		430000	427		101000
118130			733 SWANSTON EQUIPMENT CORP.	23,767.00								
1	E09883	05/07/24	#3404 2024 BOBCAT GRADER 96"	23,767.00			1000		430000	870		101000
			Total for Vendor:	42,988.99								
118140			2491 TEAM LABORATORY CHEMICAL, LLC	33,750.00								
1	0040880	05/08/24	MEGA BUGS	33,750.00			4387		480000	670		101000
			Total for Vendor:	33,750.00								
117872			4925 TELUS COMMUNICATIONS US INC	120.00								
1	1583	05/01/24	SKYHAWK	120.00			1000		430000	307		101000
			Total for Vendor:	120.00								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118020			1156 TESSMAN	7,620.00								
1	394702	05/13/24	MILLENNIUM ULTRA #2	7,620.00			1000		430001	358		101000
			Total for Vendor:	7,620.00								
117942			1419 THE ARTS PARTNERSHIP	10,000.00								
1	02/15/24	2024	Re-Granting Funds	10,000.00			1000		415000	666		101000
			Total for Vendor:	10,000.00								
118084			1540 THE TITLE COMPANY	395,690.73								
1	05/16/24		FEMA House Purchase	395,390.73			4902		480000	862		101000
2	05/16/24		FEMA House Purchase	300.00			4902		480000	275		101000
			Total for Vendor:	395,690.73								
118060			3411 THE UPS STORE #6740	127.91								
1	CZ10P3YTT	05/07/24	SHIPPING	127.91			6025		450000	825		101000
118158			3411 THE UPS STORE #6740	46.26								
1	CZ11BE8HE	05/07/24	SHIPPING	30.92			1000		430002	487		101000
2	CZ1ZK337E	05/07/24	SHIPPING	15.34			6025		450000	420		101000
118202			3411 THE UPS STORE #6740	131.10								
1	may 24	05/10/24	Ship gear to be repaired	131.10			2060		415200	661		101000
			Total for Vendor:	305.27								
118103			4572 TITAN MACHINERY - MOORHEAD	88.50								
1	19475110	05/13/24	275 SPROCKET	88.50			6025		450000	427		101000
			Total for Vendor:	88.50								
117879			5363 TJ JOHNSON	62.00								
			PAYING TRAINING - BISMARCK, ND									
1	05/01/24		TRAVEL REIMBURSEMENT	62.00			1000		430000	340		101000
			Total for Vendor:	62.00								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117962	1	150803 05/07/24 1285 TRAFFIC CONTROL CORPORATION LED PED COUNTDOWN	300.00 300.00			1000		430002	487		101000
		Total for Vendor:	300.00								
118074	1	6759 05/07/24 5377 TRAILER SALES LLC 2025 SMITHCO SIDE DUMP TRAILER	57,585.00 57,585.00			4387		480000	870		101000
		Total for Vendor:	57,585.00								
118094		5379 TRAVELERS CL REMITTANCE CENTER	40,060.00								
04/23/24-04/23/25		Annual premium									
		\$3M coverage									
1	8578M3254	05/03/24 Cybersecurity insurance	40,060.00			1000		415000	323		101000
		Total for Vendor:	40,060.00								
117855	112370S	665 TWIN CITY GARAGE DOOR	1,523.00								
1	2272965	04/25/24 TS DOOR REPAIR	1,523.00			6010		450200	420		101000
		Total for Vendor:	1,523.00								
117941		2951 TYLER TECHNOLOGIES, INC	503.68								
1	020-151613	04/30/24 OTC & Portal	503.68			1000		412000	740		101000
		Total for Vendor:	503.68								
117987		2136 ULINE INC	650.30								
1	177965286	05/09/24 Boot Covers	650.30			2970		480000	653		101000
118002		2136 ULINE INC	190.44								
1	177351170	04/24/24 CLEANERS - NITRILE GLOVES	190.44			1000		455000	639		101000
		Total for Vendor:	840.74								
118114		784 UNITED POWER EQUIPMENT	40.00								
1	02NZ5764	05/10/24 7708 HOSE	15.00			6025		450000	427		101000
2	02NZ5734	05/10/24 7708 HOSE	25.00			6025		450000	427		101000
		Total for Vendor:	40.00								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117915	112373S	2478 VALLI		2,416.70								
1	94211	04/30/24 Lockbox and ACH - Apr		2,416.70			6020		450000	360		101000
117939		2478 VALLI		7,671.28								
1	94406	04/30/24 Postage - April		7,671.28			6020		450000	360		101000
			Total for Vendor:	10,087.98								
118131		1553 VARITECH INDUSTRIES, INC		28,739.92								
1	0601029340	05/13/24 #3074B 2024 2600 GA BRINE		28,739.92			1000		430000	870		101000
			Total for Vendor:	28,739.92								
117989		3668 VERIZON WIRELESS		333.12								
1	9963018136	04/02/24 april 2024 river sensors		333.12			6020		450000	356		101000
118194		3668 VERIZON WIRELESS		13,959.17								
1	9963531055	04/08/24 april 2024 city admin		115.55			1000		414000	356		101000
2	9963531055	04/08/24 april 2024 econ. developme		47.48			1000		414102	356		101000
3	9963531055	04/08/24 april 2024 hr		137.38			1000		414103	356		101000
4	9963531055	04/08/24 april 2024 IT		261.03			1000		414104	356		101000
5	9963531055	04/08/24 april 2024 commission		89.90			1000		415000	356		101000
6	9963531055	04/08/24 april 2024 commission		40.01			1000		415000	356		101000
7	9963531055	04/08/24 april 2024 communications		137.44			1000		416200	356		101000
8	9963531055	04/08/24 april 2024 engineering		758.79			1000		414200	356		101000
9	9963531055	04/08/24 april 2024 planning		222.34			1000		418000	356		101000
10	9963531055	04/08/24 april 2024 pd cell		469.36			1000		421000	356		101000
11	9963531055	04/08/24 april 2024 pd cell		4,365.43			1000		421000	356		101000
12	9963531055	04/08/24 april 2024 pd bait		42.48			1000		421000	356		101000
13	9963531055	04/08/24 april 2024 pd passport		127.35			1000		421000	356		101000
14	9963531055	04/08/24 april 2024 pd 4 sight car		84.90			1000		421000	356		101000
15	9963531055	04/08/24 april 2024 pd mdc		720.18			1000		421000	356		101000
16	9963531055	04/08/24 april 2024 pd cradlepoint		840.60			1000		421000	356		101000
17	9963531055	04/08/24 april 2024 pd invest		40.01			1000		421000	356		101000
18	9963531055	04/08/24 april 2024 pd ICAC		42.48			1000		421000	356		101000
19	9963531055	04/08/24 april 2024 pd polecam		80.02			1000		421000	356		101000
20	9963531055	04/08/24 april 2024 pd invest trail		80.02			1000		421000	356		101000
21	9963531055	04/08/24 april 2024 pw street		407.45			1000		430000	356		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
22	9963531055	04/08/24 april 2024 pw row		82.49			1000 430001	356		101000
23	9963531055	04/08/24 april 2024 pw		729.72			1000 450000	356		101000
24	9963531055	04/08/24 april 2024 pw b&g		292.39			1000 455000	356		101000
25	9963531055	04/08/24 april 2024 fire		1,295.96			2060 415200	356		101000
26	9963531055	04/08/24 april 2024 fire drone		40.01			2060 415200	356		101000
27	9963531055	04/08/24 april 2024 fire forestry		94.93			2210 428000	356		101000
28	9963531055	04/08/24 april 2024 pw sanitation		863.17			6010 450200	356		101000
29	9963531055	04/08/24 april 2024 pw water		638.66			6020 450000	356		101000
30	9963531055	04/08/24 april 2024 pw sewer		488.30			6025 450000	356		101000
31	9963531055	04/08/24 april 2024 library		323.34			7000 411600	356		101000
Total for Vendor:				14,292.29						
117884	-99161E	2437 VISA ASSESSING		56.51						
May statement for Apr transactions										
1	CC-1415	04/02/24 Ostrom's Hardware		16.63			1000 202200			101000
key copies							-414101-410			
OSTROMS ACE HARDWARE										
2	CC-1415	04/18/24 Amazon		39.88			1000 202200			101000
calculator							-414101-410			
AMAZON CAPITAL SERVICES										
Total for Vendor:				56.51						
117952	E	3706 VISA COMMUNICATIONS		29.16						
May statement for Apr transactions										
1	CC-1425	04/03/24 Office Max/Office Depot		28.17			1000 202200			101000
report printing							-416200-668			
OFFICE DEPOT OFFICEMAX										
2	CC-1425	04/24/24 Apple.com		0.99			1000 202200			101000
cloud storage							-416200-497			
APPLE.COM										
Total for Vendor:				29.16						
117897	-99157E	3693 VISA ENGINEERING		308.50						
May statement for Apr transactions										
1	CC-1417	04/01/24 Holiday - Circle K		35.00			1000 202200			101000
car washes							-414200-420			
HOLIDAY STATIONSTORE #469										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
2	CC-1417	04/02/24 Shell gas-Bismarck Conf SHELL	33.00		1000- CC Accounting: 1000-	1000 202200 -414200-340	202200		101000
3	CC-1417	04/03/24 Radison - Bismarck ND Asphalt Conf RADISSON HOTEL BISMARCK	101.50		1000- CC Accounting: 1000-	1000 202200 -414200-340	202200		101000
4	CC-1417	04/04/24 Brunt Workwear Boots-Brandon Bahr BRUNT WORKWEAR	139.00		1000- CC Accounting: 1000-	1000 202200 -414200-422	202200		101000
Total for Vendor:			308.50						
117907	-99156E	3569 VISA FIRE DEPT 1	1,088.33						
1	CC-1411	04/22/24 SD Campus Visit/Fuel BP OF BROOKINGS	62.11		2060- CC Accounting: 2060-	2060 202200 -415200-424	202200		101000
2	CC-1411	04/15/24 SimsUshare Annual Renewal SIMSUSHARE	179.95		2060- CC Accounting: 2060-	2060 202200 -415200-428	202200		101000
3	CC-1411	04/24/24 Admin Professional Day CLASSIC FLORAL	86.40		2060- CC Accounting: 2060-	2060 202200 -415200-378	202200		101000
4	CC-1411	04/26/24 Sample Uniform Tops FIRST TACTICAL	759.87		2060- CC Accounting: 2060-	2060 202200 -415200-422	202200		101000
Total for Vendor:			1,088.33						
117910	-99154E	3568 VISA FIRE DEPT 2	8,339.63						
1	CC-1414	04/01/24 Kappler Zytron 500 Suit DQEREADY	690.52		2060- CC Accounting: 2060-	2060 202200 -415200-340	202200		101000
2	CC-1414	04/03/24 EMT Exams-Academy JONES & BARTLETT LEARNING	147.00		2060- CC Accounting: 2060-	2060 202200 -415200-340	202200		101000
3	CC-1414	04/01/24 Office cord, Station Supplies OFFICE DEPOT 6107 FARGO ND	256.22		2060- CC Accounting: 2060-	2060 202200 -415200-410	202200		101000
4	CC-1414	04/03/24 6 EMT Tests-Academy National Registry of Emergency Medical T	624.00		2060- CC Accounting: 2060-	2060 202200 -415200-340	202200		101000
5	CC-1414	04/03/24 (5) Licenses fo FDIC NPPA (NATIONAL FIRE PROTECTION ASSOC)	533.69		2060- CC Accounting: 2060-	2060 202200 -415200-497	202200		101000
6	CC-1414	04/04/24 8 21" Red LED traffic cones TRAFFIC SAFETY WAREHOUSE	84.51		2060- CC Accounting: 2060-	2060 202200 -415200-641	202200		101000
7	CC-1414	04/05/24 D Underhill-NFA Meals National Registry of Emergency Medical T	358.23		2060- CC Accounting: 2060-	2060 202200 -415200-340	202200		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8	CC-1414	04/04/24	Dry erase trays/wht boards	17.99			2060 202200			101000
	OFFICE DEPOT	6107 FARGO ND					-415200-410			
9	CC-1414	04/03/24	White Bd/N station supplies	130.71			2060 202200			101000
	OFFICE DEPOT	6107 FARGO ND					-415200-410			
10	CC-1414	04/04/24	Training Officers Handbook	65.89			2060 202200			101000
	CIARION						-415200-340			
11	CC-1414	04/10/24	Battery Charger St. 75	247.98			2060 202200			101000
	NORTHERN TOOL						-415200-641			
12	CC-1414	04/10/24	Peds course video	104.00			2060 202200			101000
	American Heart Association	ShopCPR					-415200-340			
13	CC-1414	04/10/24	T-6 Rope Equipment	302.29			2060 202200			101000
	CWC						-415200-610			
14	CC-1414	04/03/24	St. 75 chair for Radio RM	49.99			2060 202200			101000
	OFFICE DEPOT	6107 FARGO ND					-415200-641			
15	CC-1414	04/03/24	Business Card Holder	4.70			2060 202200			101000
	OFFICE DEPOT	6107 FARGO ND					-415200-410			
16	CC-1414	04/01/24	Office Coord office set up	81.78			2060 202200			101000
	AMAZON CAPITAL SERVICES						-415200-410			
17	CC-1414	04/05/24	Medical Supplies	47.76			2060 202200			101000
	AMAZON CAPITAL SERVICES						-415200-500			
18	CC-1414	04/05/24	Medical Supplies	47.01			2060 202200			101000
	AMAZON CAPITAL SERVICES						-415200-500			
19	CC-1414	04/03/24	Magnets for White BC	8.68			2060 202200			101000
	OFFICE DEPOT	6107 FARGO ND					-415200-410			
20	CC-1414	04/11/24	Supplies for Tr Rm Kitchen	110.39			2060 202200			101000
	AMAZON CAPITAL SERVICES						-415200-500			
21	CC-1414	04/15/24	(4) gear Bags Tom	313.56			2060 202200			101000
	AMAZON CAPITAL SERVICES						-415200-641			
22	CC-1414	04/04/24	RadioActive Testing	508.00			2060 202200			101000
	SPECTRUM TECHNIQUES						-415200-641			
23	CC-1414	04/12/24	Laminator/sheets	131.51			2060 202200			101000
	OFFICE DEPOT	6107 FARGO ND					-415200-410			
24	CC-1414	04/19/24	White Bd/Tr Rooms	71.94			2060 202200			101000
	AMAZON CAPITAL SERVICES						-415200-410			
25	CC-1414	04/19/24	J Neeb Charger	19.99			2060 202200			101000
	AMAZON CAPITAL SERVICES						-415200-497			
26	CC-1414	04/23/24	Mail patches/Galls	5.85			2060 202200			101000
	POSTMASTER						-415200-661			

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
27	CC-1414	04/25/24	Sq 75 seat covers	863.00			2060 202200			101000
	IRON VALLEY EQUIPMENT				CC Accounting:	2060-	-415200-661			101000
28	CC-1414	04/25/24	Build Gear Rack	518.27			2060 202200			101000
	WEST SIDE STEEL				CC Accounting:	2060-	-415200-641			101000
29	CC-1414	04/27/24	3 trigger wands	68.97			2060 202200			101000
	AMAZON CAPITAL SERVICES				CC Accounting:	2060-	-415200-641			101000
30	CC-1414	04/26/24	K Miller Pres Lens for Mask	170.00			2060 202200			101000
	EYECARE ASSOCIATES				CC Accounting:	2060-	-415200-641			101000
31	CC-1414	04/23/24	Training Tags for gear	89.60			2060 202200			101000
	SMARTSIGN				CC Accounting:	2060-	-415200-500			101000
32	CC-1414	04/30/24	J Johnson HazMat Train	555.20			2060 202200			101000
	DELTA AIR				CC Accounting:	2060-	-415200-340			101000
33	CC-1414	04/30/24	K Miller HazMat Train	555.20			2060 202200			101000
	DELTA AIR				CC Accounting:	2060-	-415200-340			101000
34	CC-1414	04/30/24	B Gauger HazMat Train	555.20			2060 202200			101000
	DELTA AIR				CC Accounting:	2060-	-415200-340			101000
Total for Vendor:				8,339.63						
117908	-99155E	4351	VISA FIRE DEPT 3	7,635.17						
1	CC-1418	04/03/24	Rope Rescue Equipment	1,913.65			2060 202200			101000
	CMC				CC Accounting:	2060-	-415200-641			101000
2	CC-1418	04/12/24	Laundry Basket/laundry	7.98			2060 202200			101000
	WALMART				CC Accounting:	2060-	-415200-500			101000
3	CC-1418	04/14/24	FDIC Fuel for Travel	30.85			2060 202200			101000
	LOVES #445				CC Accounting:	2060-	-415200-424			101000
4	CC-1418	04/14/24	FDIC Fuel for Travel	20.18			2060 202200			101000
	HOLIDAY COMPANIES				CC Accounting:	2060-	-415200-424			101000
5	CC-1418	04/14/24	Toll payment	4.99			2060 202200			101000
	TRPNPAY TOLL PAYMENT IN				CC Accounting:	2060-	-415200-340			101000
6	CC-1418	04/14/24	FDIC-M Breiland	1,415.70			2060 202200			101000
	DELTA HOTEL INDIANAPOLIS IN				CC Accounting:	2060-	-415200-340			101000
7	CC-1418	04/14/24	FDIC-M Berg	849.42			2060 202200			101000
	DELTA HOTEL INDIANAPOLIS IN				CC Accounting:	2060-	-415200-340			101000
8	CC-1418	04/19/24	FDIC Fuel for Travel	39.69			2060 202200			101000
	J & R EXPRESS				CC Accounting:	2060-	-415200-424			101000
9	CC-1418	04/19/24	FDIC Fuel for Travel	53.34			2060 202200			101000
	GETGO BP #7535				CC Accounting:	2060-	-415200-424			101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
10	CC-1418	04/19/24	FDIC Fuel for Travel SPEEDWAY	39.02			2060 202200 -415200-424			101000
11	CC-1418	04/23/24	Velcro Hose Straps	246.04			2060 202200 -415200-610			101000
12	CC-1418	04/23/24	6 Pair HazMat Boots	902.16			2060 202200 -415200-641			101000
13	CC-1418	04/23/24	Hose for decon wands	174.94			2060 202200 -415200-641			101000
14	CC-1418	04/23/24	Tech Rescue/Ext Suits	799.96			2060 202200 -415200-641			101000
15	CC-1418	04/23/24	Decon Elevation Grid	415.34			2060 202200 -415200-641			101000
16	CC-1418	04/23/24	12 Wedge-its	108.35			2060 202200 -415200-641			101000
17	CC-1418	04/23/24	3 deck decon wands	233.10			2060 202200 -415200-641			101000
18	CC-1418	04/23/24	4 Work platform benches	345.56			2060 202200 -415200-641			101000
19	CC-1418	04/29/24	Hose Strapes	164.00			2060 202200 -415200-641			101000
20	CC-1418	04/29/24	Returned item to Jendco	-233.10			2060 202200 -415200-641			101000
21	CC-1418	04/30/24	M Berg EMT Voucher	104.00			2060 202200 -415200-641			101000
National Registry of Emergency Medical T				7,635.17						
118016	E	4335	VISA HUMAN RESOURCES	944.42						
May statement for Apr transactions										
1	CC-1424	04/08/24	Vogel Law Firm	175.00			1000 202200 -414103-340			101000
Training-Makayla										
MISC CLAIM VENDOR										
2	CC-1424	04/09/24	FMHRA	129.00			1000 202200 -414103-340			101000
full day FMHRA training-Makayla										
FMHRA										
3	CC-1424	04/13/24	American Airlines	419.20			1000 202200 -414103-340			101000
travel to Chicago-Sarah										
AMERICAN AIRLINES										

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	CC-1424	04/14/24 Linked In job posting-Finance Director MISC CLAIM VENDOR		300.00			1000 202200 -414100-399			101000
5	CC-1424	03/15/24 Refund of finance charge refund finance charge MISC CLAIM VENDOR		-2.21			1000 202200 -414100-740			101000
6	CC-1424	04/24/24 Linked in refund for charge error MISC CLAIM VENDOR		-206.57			1000 202200 -414103-399			101000
7	CC-1424	04/27/24 Linked in job posting-Fiance Director MISC CLAIM VENDOR		130.00			1000 202200 -414100-399			101000
				Total for Vendor:						
										944.42
118218	E	2439 VISA IT May statement for Apr transactions		3,421.64						
1	CC-1432	04/11/24 Monoprice patch cables, cable ties for Wex bldg MISC CLAIM VENDOR		397.25			2970 202200 -480000-653			101000
2	CC-1432	04/12/24 Amazon plastic server rack mount cable management duct AMAZON CAPITAL SERVICES		126.21			2970 202200 -480000-653			101000
3	CC-1432	04/15/24 Microsoft Microsoft credit-2 cancelled subscriptions MISC CLAIM VENDOR		-275.41			1000 202200 -414104-497			101000
4	CC-1432	04/17/24 FS.com fiber cables MISC CLAIM VENDOR		89.00			1000 202200 -414104-497			101000
5	CC-1432	04/17/24 Monoprice refund of tax MISC CLAIM VENDOR		-29.43			2970 202200 -480000-653			101000
6	CC-1432	04/18/24 Amazon monitor stands for Wex - 60 AMAZON CAPITAL SERVICES		1,686.39			2970 202200 -480000-653			101000
7	CC-1432	04/20/24 Go Daddy West Fargo.gov domain annual renewal MISC CLAIM VENDOR		999.98			1000 202200 -414104-497			101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8	CC-1432	04/19/24	Perle Systems module for transfer station scale project	48.05			6010 202200 -450200-751			101000
	MISC CLAIM VENDOR									
9	CC-1432	04/24/24	Amazon Milwaukee screwdriver for Wex IT office	31.75			1000 202200 -414104-497			101000
	AMAZON CAPITAL SERVICES									
10	CC-1432	04/27/24	Amazon Dewalt drill, impact driver, screw driver kit and bits kit	347.85			1000 202200 -414104-497			101000
	AMAZON CAPITAL SERVICES									
Total for Vendor:				3,421.64						
118219	E	5092	VISA IT 2	1,610.67						
	May statement for Apr transactions									
1	CC-1433	04/02/24	Frontier Airlines plane ticket for Micheal W. to attend RSA conference	631.96			1000 202200 -414104-340			101000
	FRONTIER AIRLINES									
2	CC-1433	04/08/24	FS.com network cabling, patch and twinax	324.70			2970 202200 -480000-653			101000
	MISC CLAIM VENDOR									
3	CC-1433	04/10/24	Best Buy 1 TB portable SSD drive-temp use for transfer station backup	109.99			1000 202200 -414104-497			101000
	BEST BUY BUSINESS ADVANTAGE ACCOUNT									
4	CC-1433	04/10/24	Pearson Vue comp TIA networks + certification exam for Tyler B	369.00			1000 202200 -414104-340			101000
	MISC CLAIM VENDOR									
5	CC-1433	04/10/24	Dominos Pizza error-reimbursed by employee	25.89			1000 202200 -414104-340			101000
	DOMINO'S PIZZA									
6	CC-1433	04/17/24	At&T phone cover	59.13			1000 202200 -414104-356			101000
	At&T									
7	CC-1433	04/26/24	EFM Events ND IT symposium	50.00			1000 202200 -414104-340			101000
	MISC CLAIM VENDOR									
8	CC-1433	04/01/24	Zoom Zoom conference fees	40.00			1000 202200 -414104-497			101000
	MISC CLAIM VENDOR									
Total for Vendor:				1,610.67						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118037	E	3161 VISA LIBRARY #1		1,689.37						
1	CC-1429	04/03/24 FAMILY FARE		23.66			7000 202200			101000
		PROGRAMMING SUPPLIES					-411600-649			
2	CC-1429	04/17/24 RUSH ORDER TEES		1,215.00			7000 202200			101000
		TSHIRTS FOR STAFF TRAINING					-411600-689			
3	CC-1429	04/24/24 WHALE OF A WASH		6.25			7000 202200			101000
		CAR WASH FOR VAN					-411600-427			
4	CC-1429	04/26/24 WALMART		69.86			7000 202200			101000
		STAFF TRAINING SNACKS					-411600-340			
5	CC-1429	04/25/24 FAMILY FARE		37.72			7000 202200			101000
		PROGRAM SUPPLIES					-411600-649			
6	CC-1429	04/26/24 ADOBE		32.39			7000 202200			101000
		CREATIVE CLOUD					-411600-497			
7	CC-1429	04/27/24 ALA		208.00			7000 202200			101000
		MEMBERSHIPS					-411600-667			
8	CC-1429	04/30/24 FACEBOOK		96.49			7000 202200			101000
		PROMOTIONAL ACTIVITIES					-411600-689			
				Total for Vendor:	1,689.37					
118039	E	3162 VISA LIBRARY #2		1,772.10						
1	CC-1430	04/02/24 MOBILE BEACON		132.00			7000 202200			101000
		TECHNOLOGY					-411600-497			
2	CC-1430	04/05/24 AMAZON		42.87			7000 202200			101000
		CARDSTOCK					-411600-410			
3	CC-1430	04/16/24 LEVATA		98.00			7000 202200			101000
		LABELS FOR ZEBRA PRINTER					-411600-497			
4	CC-1430	04/15/24 PURE WATER		100.00			7000 202200			101000
		WATER MACHINES					-411600-410			
5	CC-1430	04/24/24 AMAZON		185.00			7000 202200			101000
		SCANNER					-411600-497			
6	CC-1430	04/24/24 PITNEY BOWES		231.00			7000 202200			101000
		POSTAL METER RENT					-411600-644			
7	CC-1430	04/25/24 MENARDS		27.49			7000 202200			101000
		POLY					-411600-410			
8	CC-1430	04/28/24 AMAZON		230.43			7000 202200			101000
		PROGRAM SUPPLIES					-411600-649			

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
9	CC-1430	04/28/24 AMAZON		227.57			7000 202200			101000
	RECEIPT PRINTER				CC Accounting:	7000-	-411600-497			101000
10	CC-1430	04/28/24 AMAZON		457.62			7000 202200			101000
	MAGAZINE STAND				CC Accounting:	7000-	-411600-641			101000
11	CC-1430	04/30/24 AMAZON		40.12			7000 202200			101000
	TIMERS				CC Accounting:	7000-	-411600-410			101000
				Total for Vendor:	1,772.10					
118040	E	4576 VISA LIBRARY #3		1,267.86						
1	CC-1431	04/02/24 AMAZON		10.34			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
2	CC-1431	04/02/24 AMAZON		20.90			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
3	CC-1431	04/03/24 AMAZON		14.16			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
4	CC-1431	04/03/24 AMAZON		120.21			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
5	CC-1431	04/03/24 AMAZON CREDIT		-22.27			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
6	CC-1431	04/05/24 AMAZON		45.72			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
7	CC-1431	04/10/24 AMAZON		60.52			7000 202200			101000
	PROGRAM SUPPLIES				CC Accounting:	7000-	-411600-662			101000
8	CC-1431	04/11/24 AMAZON		39.98			7000 202200			101000
	AUDIO VISUAL				CC Accounting:	7000-	-411600-664			101000
9	CC-1431	04/11/24 AMAZON		134.97			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
10	CC-1431	04/14/24 AMAZON		12.98			7000 202200			101000
	BOOKS				CC Accounting:	7000-	-411600-662			101000
11	CC-1431	04/14/24 AMAZON		37.96			7000 202200			101000
	PROGRAM SUPPLIES				CC Accounting:	7000-	-411600-649			101000
12	CC-1431	04/20/24 AMAZON		24.68			7000 202200			101000
	PROGRAM SUPPLIES				CC Accounting:	7000-	-411600-649			101000
13	CC-1431	04/22/24 ALA		275.00			7000 202200			101000
	MEMBERSHIPS				CC Accounting:	7000-	-411600-667			101000
14	CC-1431	04/22/24 NDIA		60.00			7000 202200			101000
	MEMBERSHIPS				CC Accounting:	7000-	-411600-667			101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
15	CC-1431	04/22/24	NDLA	60.00			7000 202200			101000
	MEMBERSHIPS				CC Accounting:	7000-	-411600-667			101000
16	CC-1431	04/28/24	AMAZON	280.66			7000 202200			101000
	PROGRAM SUPPLIES				CC Accounting:	7000-	-411600-649			101000
17	CC-1431	04/28/24	AMAZON	19.43			7000 202200			101000
	AUDIO VISUAL				CC Accounting:	7000-	-411600-664			101000
18	CC-1431	04/28/24	AMAZON	72.62			7000 202200			101000
	OFFICE SUPPLIES				CC Accounting:	7000-	-411600-410			101000
Total for Vendor:				1,267.86						
117896	-99158E	2438	VISA PLANNING	364.70						
	May statement for Apr transactions									
1	CC-1416	04/16/24	Hilton-Minneapolis	296.00			1000 202200			101000
	hotel for Leslie-conference #3489577526				CC Accounting:	1000-	-418000-340			101000
	MISC CLAIM VENDOR									
2	CC-1416	04/01/24	Holiday Station Store	20.00			1000 202200			101000
	car washes				CC Accounting:	1000-	-418000-420			101000
	HOLIDAY STATIONSTORE #469									
3	CC-1416	04/24/24	Sandy's Donuts	48.70			1000 202200			101000
	Metro Area Business Officials Mtg				CC Accounting:	1000-	-418000-410			101000
	SANDY'S DONUTS & COFFEE SHOP									
Total for Vendor:				364.70						
117895	-99159E	2435	VISA POLICE #1	4,299.70						
1	CC-1413	04/02/24	honor guard glasses	22.77			1000 202200			101000
	AMAZON CAPITAL SERVICES				CC Accounting:	1000-	-421000-422			101000
2	CC-1413	04/03/24	office supplies	181.70			1000 202200			101000
	AMAZON CAPITAL SERVICES				CC Accounting:	1000-	-421000-410			101000
3	CC-1413	04/03/24	coffee filters	20.49			1000 202200			101000
	AMAZON CAPITAL SERVICES				CC Accounting:	1000-	-421000-420			101000
4	CC-1413	04/03/24	flight cancel fee	47.29			1000 202200			101000
	TRAVELOCITY				CC Accounting:	1000-	-421000-340			101000
5	CC-1413	04/03/24	bike equip	128.42			1000 202200			101000
	AMAZON CAPITAL SERVICES				CC Accounting:	1000-	-421000-641			101000
6	CC-1413	04/03/24	flight for danielson	610.19			1000 202200			101000
	AMERICAN AIRLINES				CC Accounting:	1000-	-421000-340			101000
7	CC-1413	04/09/24	wheel lock	137.00			1000 202200			101000
	AMAZON CAPITAL SERVICES				CC Accounting:	1000-	-421000-641			101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8	CC-1413	04/09/24	cadet binder	27.00			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-375			
9	CC-1413	04/09/24	pens	12.98			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
10	CC-1413	04/09/24	creamer	61.14			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-420			
11	CC-1413	04/09/24	med gloves & batteries	216.47			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-641			
12	CC-1413	04/11/24	stamps	28.41			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
13	CC-1413	04/12/24	boot polish	21.98			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-641			
14	CC-1413	04/12/24	boot polish	37.17			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-641			
15	CC-1413	04/11/24	lodging hieb	331.60			1000 202200			101000
	HAMPTON INN MAPLE GROVE						-421000-340			
16	CC-1413	04/15/24	files for k. johnson	29.80			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
17	CC-1413	04/14/24	office supplies	126.16			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
18	CC-1413	04/14/24	cso hats	23.97			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-422			
19	CC-1413	04/20/24	shop lights for trailer	266.96			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-641			
20	CC-1413	04/20/24	clip holders	11.59			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
21	CC-1413	04/19/24	duster air	22.20			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
22	CC-1413	04/24/24	9 registrations	1,611.00			1000 202200			101000
	GLOBAL LEADERSHIP SUMMIT						-421000-340			
23	CC-1413	04/27/24	#166 bug shield	71.98			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-610			
24	CC-1413	04/27/24	magnets	42.89			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
25	CC-1413	04/26/24	post-it tabs	23.70			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			
26	CC-1413	04/27/24	refund post-it tabs	-7.90			1000 202200			101000
	AMAZON CAPITAL SERVICES						-421000-410			

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
27	CC-1413	04/29/24 file folders	AMAZON CAPITAL SERVICES	55.20			1000 202200			101000
28	CC-1413	04/29/24 honor guard skwiera	MARLOW WHITE	23.33			-421000-410			101000
29	CC-1413	05/01/24 fuel LETA	PETRO SERVE USA #63	24.10			1000 202200			101000
30	CC-1413	05/01/24 fuel LETA	PETRO SERVE USA #63	52.95			-421000-340			101000
31	CC-1413	05/01/24 fuel LETA	PETRO SERVE USA #63	37.16			1000 202200			101000
							-421000-340			101000
Total for Vendor:				4,299.70						
117930	-99153E	3233 VISA POLICE #2		2,989.48						
1	CC-1420	04/03/24 fuel hinrichs	MISC CLAIM VENDOR	38.28			1000 202200			101000
2	CC-1420	04/06/24 reg larson	TNC INDUSTRIES INC	149.00			-421000-424			101000
3	CC-1420	04/06/24 reg glaser	TNC INDUSTRIES INC	149.00			1000 202200			101000
4	CC-1420	04/06/24 reg heitkamp	TNC INDUSTRIES INC	149.00			-421000-340			101000
5	CC-1420	04/06/24 reg blue	TNC INDUSTRIES INC	149.00			1000 202200			101000
6	CC-1420	04/06/24 reg johanneck	TNC INDUSTRIES INC	149.00			-421000-340			101000
7	CC-1420	04/09/24 honor guard skwiera	MARLOW WHITE	725.60			1000 202200			101000
8	CC-1420	04/26/24 lodging wuollet	MISC CLAIM VENDOR	740.30			-421000-422			101000
9	CC-1420	04/26/24 lodging j.johnson	MISC CLAIM VENDOR	740.30			1000 202200			101000
							-421000-340			101000
Total for Vendor:				2,989.48						
117931	-99152E	3234 VISA POLICE #3		502.16						
1	CC-1421	04/02/24 laundry soap	FAMILY FARE	20.99			1000 202200			101000
2	CC-1421	04/02/24 CPA bakery	FAMILY FARE	12.18			-421000-420			101000
							1000 202200			101000
							-421000-375			101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3	CC-1421	04/04/24 training fuel		13.77			1000 202200			101000
	PETRO SERVE USA #63						-421000-340			
4	CC-1421	04/04/24 training fuel		58.46			1000 202200			101000
	MISC CLAIM VENDOR						-421000-340			
5	CC-1421	04/09/24 CPA bakery		10.50			1000 202200			101000
	FAMILY FARE						-421000-375			
6	CC-1421	04/12/24 training fuel		53.23			1000 202200			101000
	TRI-ENERGY CENEX						-421000-340			
7	CC-1421	04/12/24 ramsey		25.00			1000 202200			101000
	MISC CLAIM VENDOR						-421000-497			
8	CC-1421	04/16/24 coffee with cop		28.00			1000 202200			101000
	FAMILY FARE						-421000-375			
9	CC-1421	04/20/24 cadet fuel		45.62			1000 202200			101000
	MISC CLAIM VENDOR						-421000-375			
10	CC-1421	04/20/24 cadet fuel		47.00			1000 202200			101000
	MISC CLAIM VENDOR						-421000-375			
11	CC-1421	04/21/24 cadet fuel		43.37			1000 202200			101000
	HOLIDAY STATIONSTORE #415						-421000-375			
12	CC-1421	04/21/24 cadet fuel		49.87			1000 202200			101000
	HOLIDAY STATIONSTORE #415						-421000-375			
13	CC-1421	04/27/24 cadet fuel		32.75			1000 202200			101000
	DAKOTA CONNECTION						-421000-375			
14	CC-1421	04/27/24 cadet fuel		32.42			1000 202200			101000
	DAKOTA CONNECTION						-421000-375			
15	CC-1421	04/30/24 fuel -pick up prisoner		29.00			1000 202200			101000
	MISC CLAIM VENDOR						-421000-340			
				Total for Vendor:	502.16					
117885	-99160E	3244 VISA POLICE #4		2,288.27						
1	CC-1412	04/03/24 reg for danielson		300.00			1000 202200			101000
	BCA/TRAINING & DEVELOPMENT						-421000-340			
2	CC-1412	04/03/24 reg for a. feltman		300.00			1000 202200			101000
	BCA/TRAINING & DEVELOPMENT						-421000-340			
3	CC-1412	04/02/24 fuel training k. johnson		48.46			1000 202200			101000
	STAMART #1224						-421000-340			
4	CC-1412	04/04/24 lodging a. feltman		512.19			1000 202200			101000
	MISC CLAIM VENDOR						-421000-340			

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
5	CC-1412	04/05/24 fuel training k. johnson		25.91			1000 202200			101000
	BISMARK I-94	EXXON			CC Accounting:	1000-	-421000-340			101000
6	CC-1412	04/11/24 fuel training a. feltman		31.11			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
7	CC-1412	04/19/24 fuel fto - nobles		16.45			1000 202200			101000
	HOLIDAY STATIONSTORE				CC Accounting:	1000-	-421000-340			101000
8	CC-1412	04/19/24 fuel fto - nobles		41.34			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
9	CC-1412	04/22/24 reg beilke & randy		514.75			1000 202200			101000
	NDPCA - ND POLICE CHIEFS ASSOCIATION				CC Accounting:	1000-	-421000-340			101000
10	CC-1412	04/25/24 lodging hinrichs		211.96			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
11	CC-1412	04/26/24 fuel hinrichs		71.58			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
12	CC-1412	04/29/24 vol awards		124.55			1000 202200			101000
	PRESIDENTS VOLUNTEER SERVICE AWARD				CC Accounting:	1000-	-421000-375			101000
13	CC-1412	04/15/24 fuel training		38.81			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
14	CC-1412	04/14/24 fuel training		37.16			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
15	CC-1412	04/30/24 cpa bakery		14.00			1000 202200			101000
	FAMILY FARE				CC Accounting:	1000-	-421000-375			101000
				Total for Vendor:	2,288.27					
117932	-99151E	4300 VISA POLICE #5		413.72						
1	CC-1422	04/01/24 k9 shoes nobles-oldham		137.04			1000 202200			101000
	SKECHERS				CC Accounting:	1000-	-421000-422			101000
2	CC-1422	04/03/24 fuel conference - vision zero		32.79			1000 202200			101000
	SHELL OIL				CC Accounting:	1000-	-421000-340			101000
3	CC-1422	04/08/24 new squad		13.63			1000 202200			101000
	SOUTHTOWN C-STORE				CC Accounting:	1000-	-421000-424			101000
4	CC-1422	04/08/24 new squad		17.00			1000 202200			101000
	SOUTHTOWN C-STORE				CC Accounting:	1000-	-421000-424			101000
5	CC-1422	04/11/24 fuel training hieb		38.57			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
6	CC-1422	04/13/24 fuel training hieb		38.34			1000 202200			101000
	CASEY'S GENREAL STORE #3370				CC Accounting:	1000-	-421000-340			101000

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
7	CC-1422	04/17/24 fuel training moi		56.07			1000 202200			101000
	PETRO SERVE USA #63				CC Accounting:	1000-	-421000-340			101000
8	CC-1422	04/23/24 CPA bakery		14.00			1000 202200			101000
	FAMILY FARE				CC Accounting:	1000-	-421000-340			101000
9	CC-1422	05/01/24 fuel training		66.28			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
Total for Vendor:				413.72						
117933	-99150E	4301 VISA POLICE #6		496.78						
1	CC-1423	04/03/24 lodging gomez		141.84			1000 202200			101000
	MISC CLAIM VENDOR				CC Accounting:	1000-	-421000-340			101000
2	CC-1423	04/04/24 reg for 2		50.00			1000 202200			101000
	EVENTBRITE				CC Accounting:	1000-	-421000-340			101000
3	CC-1423	04/04/24 LETA bismarck fuel		43.01			1000 202200			101000
	SHELL OIL				CC Accounting:	1000-	-421000-340			101000
4	CC-1423	04/07/24 LETA bismarck fuel		44.00			1000 202200			101000
	RED CARPET EXXON EXPRESS				CC Accounting:	1000-	-421000-340			101000
5	CC-1423	04/11/24 LETA bismarck fuel		41.00			1000 202200			101000
	SHELL OIL				CC Accounting:	1000-	-421000-340			101000
6	CC-1423	04/14/24 LETA bismarck fuel		39.00			1000 202200			101000
	RED CARPET EXXON EXPRESS				CC Accounting:	1000-	-421000-340			101000
7	CC-1423	04/19/24 LETA bismarck fuel		46.51			1000 202200			101000
	LOAF N JUG				CC Accounting:	1000-	-421000-340			101000
8	CC-1423	04/21/24 LETA bismarck fuel		24.04			1000 202200			101000
	RED CARPET EXXON EXPRESS				CC Accounting:	1000-	-421000-340			101000
9	CC-1423	04/25/24 LETA bismarck fuel		36.38			1000 202200			101000
	SHELL OIL				CC Accounting:	1000-	-421000-340			101000
10	CC-1423	04/28/24 LETA bismarck fuel		31.00			1000 202200			101000
	RED CARPET EXXON EXPRESS				CC Accounting:	1000-	-421000-340			101000
Total for Vendor:				496.78						
118017	E	2423 VISA PUBLIC WORKS #1		4,893.74						
1	CC-1426	04/02/24 TJ JOHNSON - PANTS		139.97			1000 202200			101000
	FLEET FARM				CC Accounting:	1000-	-430000-422			101000
2	CC-1426	04/02/24 B GRONAAS - PANTS		75.59			2210 202200			101000
	CARHARTT				CC Accounting:	2210-	-428000-422			101000
3	CC-1426	04/02/24 D TEEGARDEN - PANTS		194.38			1000 202200			101000
	CARHARTT				CC Accounting:	1000-	-430001-422			101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	CC-1426	04/03/24 T FRAEDRICH LODGING		247.70			6010 202200			101000
		MYSTIC LAKE CASINO - RAM/SWANA CONFERENCE					-450200-340			
	MISC CLAIM VENDOR									
5	CC-1426	04/03/24 M DIMMER LODGING		247.70			6010 202200			101000
		MYSTIC LAKE CASINO - RAM/SWANA CONFERENCE					-450200-340			
	MISC CLAIM VENDOR									
6	CC-1426	04/10/24 NETWORK CABLE		24.99			1000 202200			101000
		BEST BUY BUSINESS ADVANTAGE ACCOUNT					-455000-433			
7	CC-1426	04/11/24 BOAT PARTS		37.61			6025 202200			101000
		OUTLET RECREATION					-450000-427			
	MISC CLAIM VENDOR									
8	CC-1426	04/11/24 C JOCHIM PANTS		64.79			1000 202200			101000
		CARHARTT					-455000-422			
9	CC-1426	04/12/24 PD SUBSCRIPTION		12.94			1000 202200			101000
		SP AGS COMPANY					-421000-427			
	MISC CLAIM VENDOR									
10	CC-1426	04/12/24 BG - TITLE		25.00			1000 202200			101000
		DMV FARGO BRANCH					-455000-610			
11	CC-1426	04/12/24 TAX REFUND		-4.80			1000 202200			101000
		CARHARTT					-455000-422			
12	CC-1426	04/17/24 ANNUAL SUPPORT		1,944.04			6010 202200			101000
		AMCS GROUP, INC.					-450200-751			
13	CC-1426	04/17/24 STAMPS		138.35			6020 202200			101000
		USPS					-450000-751			
14	CC-1426	04/17/24 B GRONAAS - PANTS RET		-75.59			2210 202200			101000
		CARHARTT					-428000-422			
15	CC-1426	04/19/24 SW - TITLE		23.50			6025 202200			101000
		DMV FARGO BRANCH					-450000-870			
16	CC-1426	04/24/24 TREE SIGNS		112.97			2210 202200			101000
		SIGNS.COM					-428000-487			
17	CC-1426	04/24/24 A HEIZLEMAN - TRAINING		25.20			2210 202200			101000
		ORCHARD PEOPLE					-428000-340			
	MISC CLAIM VENDOR									
18	CC-1426	04/24/24 A HEIZLEMAN - HELMET CLAMP		51.82			2210 202200			101000
		REVZILLA					-428000-639			
	MISC CLAIM VENDOR									
19	CC-1426	04/25/24 TREES		702.00			2210 202200			101000
		HONEYBERRYUSA					-428000-446			
	MISC CLAIM VENDOR									

Total for Vendor: 4,893.74

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* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
15	CC-1427	04/18/24	SOLAR CHARGE CONTROLLER AMAZON CAPITAL SERVICES	429.00			1000 202200 -430002-487			101000
16	CC-1427	04/19/24	LED DIMMER AMAZON CAPITAL SERVICES	18.59			1000 202200 -430002-391			101000
17	CC-1427	04/24/24	WASHING MACHING LATCH AMAZON CAPITAL SERVICES	41.58			6010 202200 -450200-420			101000
18	CC-1427	04/23/24	KETCHUP PACKETS AMAZON CAPITAL SERVICES	21.39			6010 202200 -450200-912			101000
19	CC-1427	04/23/24	MAYO PACKETS AMAZON CAPITAL SERVICES	18.24			6010 202200 -450200-912			101000
20	CC-1427	04/26/24	C MOSS - DESK CHAIR AMAZON CAPITAL SERVICES	129.99			6010 202200 -450200-410			101000
21	CC-1427	04/10/24	SW - TITILE DMV FARGO BRANCH	22.00			6025 202200 -450000-870			101000
22	CC-1427	04/10/24	SL - TITILE DMV FARGO BRANCH	25.00			1000 202200 -430002-610			101000
23	CC-1427	04/15/24	PLASTIC HARDHATS MISC CLAIM VENDOR	364.92			2210 202200 -428000-375			101000
24	CC-1427	04/15/24	TOOLS HARBOR FREIGHT TOOLS	153.77			6025 202200 -450000-432			101000
25	CC-1427	04/24/24	J ROLCZYNSKI - LODGING PAVING TRAINING - BISMARCK	287.42			1000 202200 -430000-340			101000
26	CC-1427	04/24/24	TJ JOHNSON - LODGING Country Inn & Suites by Raddisson Bismar	287.42			1000 202200 -430000-340			101000
27	CC-1427	04/24/24	B GAST - LODGING Country Inn & Suites by Raddisson Bismar	287.42			1000 202200 -430000-340			101000
28	CC-1427	04/26/24	B GRONAAS - PANTS Country Inn & Suites by Raddisson Bismar	75.59			2210 202200 -428000-422			101000
29	CC-1427	04/29/24	TRANSMITTER CARHARTT	152.45			6010 202200 -450200-420			101000
30	CC-1427	04/03/24	LAPTOP BAG OVERHEAD DOOR COMPANY	17.03			2210 202200 -428000-410			101000
31	CC-1427	04/03/24	TUBE REPAIR KITS AMAZON CAPITAL SERVICES	33.01			1000 202200 -421000-427			101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
32	CC-1427	03/29/24	NEW TOOL BOX TOOLS	43.27			1000 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	1000-	-455000-870			
33	CC-1427	03/27/24	7101 HITCH	347.97			6025 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	6025-	-450000-610			
34	CC-1427	03/27/24	7101 INVERTER	711.98			6025 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	6025-	-450000-610			
35	CC-1427	03/27/24	NEW TOOL BOX TOOLS	398.92			1000 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	1000-	-455000-870			
36	CC-1427	03/27/24	71010 INVERTER	355.99			6025 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	6025-	-450000-610			
37	CC-1427	04/18/24	WA - HARDHATS	106.25			6020 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	6020-	-450000-639			
38	CC-1427	04/18/24	ST - HARDHATS	106.25			1000 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	1000-	-430000-639			
39	CC-1427	04/18/24	SW - HARDHATS	106.25			6025 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	6025-	-450000-639			
40	CC-1427	04/18/24	RW - GLOVES	127.84			1000 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	1000-	-430001-639			
41	CC-1427	04/18/24	5704 INVERTER	259.89			1000 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	1000-	-430002-610			
42	CC-1427	04/18/24	5704 ITEMIZER DRAWER	1,516.00			1000 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	1000-	-430002-610			
43	CC-1427	04/05/24	PUBLIC EVENT COLOR BOOKS	199.50			2210 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	2210-	-428000-375			
44	CC-1427	04/12/24	TUBE REPAIR KITS	96.36			1000 202200			101000
			AMAZON CAPITAL SERVICES		CC Accounting:	1000-	-421000-427			
				Total for Vendor:						
118018	E	4625 VISA PUBLIC WORKS #3		169.25						
		1 CC-1428 04/23/24 M KNODEL - WATER TESTING FUEL		66.00			6020 202200			101000
		STAMART #1224			CC Accounting:	6020-	-450000-340			
		2 CC-1428 04/26/24 ST - PAVING TRAINING FUEL		43.25			1000 202200			101000
		STAMART #1224			CC Accounting:	1000-	-430000-340			
		3 CC-1428 04/27/24 C RAMSEY - BAGGAGE		30.00			1000 202200			101000
		DELTA AIR			CC Accounting:	1000-	-430000-340			
		4 CC-1428 04/27/24 J ROLCZYNSKI - BAGGAGE		30.00			1000 202200			101000
		DELTA AIR			CC Accounting:	1000-	-430000-340			
				Total for Vendor:						
				8,623.52						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
118217		4173 VOCATIONAL TRAINING CENTERS	151.53						
1	INV035322	05/16/24 Engineering Supplies	151.53			1000	414200	410	101000
		Total for Vendor:	151.53						
117850		544 WALLWORK TRUCK CENTER	1,341.78						
1	01P483528	04/29/24 7048 SEAT/BELT KIT/ADAPTER	1,341.78			4387	480000	610	101000
118088		544 WALLWORK TRUCK CENTER	750.55						
1	01P488291	05/14/24 7045 AIR DRYER	647.35			4387	480000	427	101000
2	01P486114	05/07/24 388 GOVERNOR	103.20			1000	430000	427	101000
		Total for Vendor:	2,092.33						
118148		576 WALMART COMMUNITY CARD	124.87						
1	05/16/24	cadets grad.	124.87			1000	421000	375	101000
118190		576 WALMART COMMUNITY CARD	96.30						
1	05/13/24	items for mtg	96.30			1000	421000	375	101000
		Total for Vendor:	221.17						
118143		648 WEST FARGO AUTO BODY/GLASS	2,926.50						
1	10520	05/14/24 7002 BODY WORK	2,926.50			6025	450000	322	101000
		Total for Vendor:	2,926.50						
118013		4773 WEST FARGO EVENTS	38,503.67						
1	0001070-IN	05/01/24 Programming fee: Essentia	17,563.69			2310	452120	810	101000
2	0001070-IN	05/01/24 Programming fee: POW/MIA	4,932.98			2310	452120	810	101000
3	0001070-IN	05/01/24 Mgmt fee: Parking Ramp	11,840.33			2320	452110	810	101000
4	0001070-IN	05/01/24 Mgmt fee: City Events	4,166.67			2960	411900	810	101000
		Total for Vendor:	38,503.67						
118214		1040 WEST FARGO EXCHANGE CLUB	250.00						
1	1097	05/14/24 D Fuller Dues WFFD	250.00			2060	415200	667	101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118220		1040 WEST FARGO EXCHANGE CLUB		250.00								
	July-Sept 2024											
1	868 02/05/23 D Scott - 1st Qtr Dues			250.00			1000		414000	667		101000
		Total for Vendor:		500.00								
117874	112377S	2184 WEST SIDE STEEL		91.32								
1	9086 04/30/24 SHEET METAL			91.32			6025		450000	437		101000
		Total for Vendor:		91.32								
118047	112384S	3549 WEX		2,814.54								
1	05/17/24 Med FSA - 05/17/24 payroll			116.67			1000		212530			101000
2	05/17/24 Dep FSA - 05/17/24 payroll			2,697.87			1000		212523			101000
		Total for Vendor:		2,814.54								
117901	-99162E	4676 WEX ELECTRONIC BIWEEKLY		33,378.99								
	05.03.24 payroll											
1	05/03/24 HSA Contributions - ER			10,826.69			1000		212530			101000
2	05/03/24 HSA Contributions - EE			22,552.30			1000		212530			101000
117984	-99149E	4676 WEX ELECTRONIC BIWEEKLY		122.50								
	05.03.24 payroll - addition											
1	05/10/24 HSA Contributions - ER			61.25			1000		212530			101000
2	05/10/24 HSA Contributions - EE			61.25			1000		212530			101000
118197	-99144E	4676 WEX ELECTRONIC BIWEEKLY		34,055.11								
	05.03.24 payroll											
1	05/17/24 HSA Contributions - ER			10,959.81			1000		212530			101000
2	05/17/24 HSA Contributions - EE			23,095.30			1000		212530			101000
		Total for Vendor:		67,556.60								
117926		569 WF ANIMAL HOSPITAL		3,326.34								
1	281040 04/30/24 april 2024 pound fees			2,062.00			1000		421000	396		101000
2	279708 05/01/24 medical labby			426.98			1000		421000	915		101000
3	279708 05/01/24 medical jazz			977.84			1000		421000	915		101000
4	279708 05/01/24 k9 discount			-140.48			1000		421000	915		101000
		Total for Vendor:		3,326.34								

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118054		549 WF PUB SCHOOLS DIST #6		112.50								
1	MISC07449	05/01/24 MAY ADVERTISING		112.50			7000		411600	689		101000
		Total for Vendor:		112.50								
118022		4003 WM CORPORATE SERVICES INC		95,687.13								
1	6762851	05/01/24 SANITATION DROPSITE		1,244.80			6010		450200	916		101000
2	6762850	05/01/24 WATER TOWER DROPSITE		7,468.80			6010		450200	916		101000
3	6762852	05/01/24 COMF MASTER BILLING		86,973.53			6010		450200	916		101000
		Total for Vendor:		95,687.13								
118144		2740 WM CORPORATE SERVICES, INC		103.74								
1	43003	05/03/24 FD April Recycling		103.74			2060		415200	527		101000
		Total for Vendor:		103.74								
117819		338 XCEL ENERGY		9,146.60								
1	874962232	04/25/24 901 10TH AVE E TRAFFIC SIGN		88.95			1000		430002	527		101000
2	974963398	04/25/24 1100 12TH AVE NW		237.71			6020		450000	527		101000
3	874997578	04/25/24 1100 12TH AVE NW		312.67			6020		450000	527		101000
4	974945230	04/25/24 309 2ND AVE W		18.95			1000		430002	527		101000
5	874994805	04/25/24 312 5TH AVE W		185.90			1000		430002	527		101000
6	974947481	04/25/24 SM33		99.04			6025		450000	527		101000
7	875121442	04/26/24 1680 13TH AVE E ST LIGHT		98.76			1000		430002	527		101000
8	875127500	04/26/24 1690 13TH AVE S TRAFFIC SIG		95.45			1000		430002	527		101000
9	875126692	04/26/24 1410 13TH AVE E TRAFFIC SIG		81.19			1000		430002	527		101000
10	874791024	04/24/24 810 12TH AVE NW		26.62			6020		450000	527		101000
11	875517504	04/30/24 800 4TH AVE E		7,901.36			1000		415000	527		101000
117965		338 XCEL ENERGY		8,148.23								
1	875926740	05/02/24 3150 SHEYENNE - THE LIGHTS		66.43			2310		452120	527		101000
2	876009829	05/03/24 800 4TH AVE E		7,356.13			1000		415000	527		101000
3	876111421	05/03/24 3050 SHEYENNE - THE LIGHTS		100.86			2310		452120	527		101000
4	876000161	05/03/24 800 4TH AVE E		624.81			1000		415000	527		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
117966			338 XCEL ENERGY	15,499.11								
1	876004181	05/03/24	WT3	113.01			6020		450000	527		101000
2	WT4			120.80			6020		450000	527		101000
3	SA2			42.84			6025		450000	527		101000
4	SA7			76.10			6025		450000	527		101000
5	SA5			131.85			6025		450000	527		101000
6	SA11			101.46			6025		450000	527		101000
7	WT2			950.42			6020		450000	527		101000
8	SM29			119.77			6025		450000	527		101000
9	SM23			860.40			6025		450000	527		101000
10	SA9			96.91			6025		450000	527		101000
11	SM22			483.19			6025		450000	527		101000
12	SM24			995.80			6025		450000	527		101000
13	SM20			100.86			6025		450000	527		101000
14	SA15			150.13			6025		450000	527		101000
15	SM45			80.85			6025		450000	527		101000
16	PUBLIC WORKS BUILDING			4,471.43			6020		450000	527		101000
17	SA40			4,250.12			6025		450000	527		101000
18	SM63			159.94			6025		450000	527		101000
19	2800 SHEYENNE LIFT STATION			150.67			6025		450000	527		101000
20	3000 4TH ST E LIFT STATION			172.46			6025		450000	527		101000
21	SM64			195.74			6025		450000	527		101000
22	SA43			27.11			6025		450000	527		101000
23	SM65			200.37			6025		450000	527		101000
24	GOLDENWOOD BUBBLER			88.72			6025		450000	527		101000
25	4015 4TH ST W			221.36			6020		450000	527		101000
26	1100 12TH AVE NW			62.66			6020		450000	527		101000
27	2210 SHEYENNE ST			141.92			6025		450000	527		101000
28	SA47			199.56			6025		450000	527		101000
29	SHEYENNE PLAZA			268.30			2310		452120	527		101000
30	402 1ST AVE ST LIGHT FEED PT			62.45			1000		430002	527		101000
31	121W 6TH AVE E WELL HOUSE			389.95			6025		450000	527		101000
32	FIRE & CIVIL SIREN			11.96			1000		430002	527		101000

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14:44:23

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 05/03/24 to 05/17/24

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Claim/ Line #	Check	Invoice #	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
118147			338 XCEL ENERGY	3,477.65								
1	6685031	05/01/24	FD April Utility Billing	3,477.65			2060		415200	527		101000
			Total for Vendor:	36,271.59								
118021			582 ZEP MANUFACTURING	2,686.38								
1	9009623811	03/28/24	CLEANING SUPPLIES	1,279.92			6020		450000	500		101000
2	9009737888	04/30/24	CLEANING SUPPLIES	1,406.46			6020		450000	500		101000
			Total for Vendor:	2,686.38								
			# of Claims	370						# of Vendors	219	
			Total Electronic Claims	779,048.78								
			Total Non-Electronic Claims	2662113.28								

** 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 Agenda ***

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

1. CONTACT PERSON: Lisa Sankey
2. PHONE NUMBER: 515-5370 DATE: May 15, 2024
3. AGENDA TITLE:
A24-9 Charleswood River Estates 12th Addition, Final Plat Approval.
4. PLEASE **BRIEFLY** DESCRIBE YOUR REQUEST:
Approve final plat of Charleswood River Estates 12th Addition. At their May 14,
2024 meeting, the West Fargo Planning and Zoning Commission voted to
recommend approval of the proposed replat on the basis it is consistent with City
plans and ordinances.
5. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):
Block 1 of Charleswood River Estates 11th Addition (405 & 421 20th Ave E), City
of West Fargo, North Dakota.
6. ACTION BEING REQUESTED FROM CITY COMMISSION:
Approve Final Plat

STAFF REPORT

A24-9 MINOR SUBDIVISION	
Charleswood River Estates 12 th Addition	
Block 1 of Charleswood River Estates 11th Addition (405 & 421 20th Ave E)	
Applicant/Owner: Jesse & Mulinda Craig & Craig Holdings, LLC	Staff Contact: Lisa Sankey
Planning & Zoning Commission Public Hearing:	05-14-2024 – Approved
City Commission Final Plat Approval:	05-20-2024

PURPOSE:

Replat two residential PUD lots by adjusting a lot line.

STATEMENTS OF FACT:

Land Use Classification:	G-2 Sub-Urban – Growth Sector
Existing Land Use:	Single Family Dwelling & Vacant Residential Lot
Current Zoning District(s):	PUD: Planned Unit Development
Zoning Overlay District(s):	CO-SR: Sheyenne River Corridor Overlay
Total area size:	3.17 Acres
Proposed Lot size(s) or range:	Lot 1 – 93,254 ft ² ; Lot 2 – 44,776 ft ²
Adjacent Zoning Districts:	East & North – R-1A: Single Family Dwellings West & South – PUD: Planned Unit Development (Residential)
Adjacent street(s):	20 th Avenue East (Local Street)
Adjacent Bike/Pedestrian Facilities:	Adjacent to sidewalks of Charleswood development
Available Parks/Trail Facilities:	Charleswood Park within ½ mile
Park Dedication Requirements:	Provided with previous subdivision

DISCUSSION AND OBSERVATIONS:

- The applicant has submitted an application and proposed plat.
- The replat is necessary for a minor lot line adjustment. The homeowner is selling his home and proposes to adjust the lot line to reduce the lot width and plat that property with the adjacent lot to the east.
- The proposed subdivision is located on a peninsula along the Sheyenne River, west of Charleswood River Estates 2nd-6th Additions and accessed off the west end of 20th Ave E via a private drive.
- The property is zoned PUD: Planned Unit Development to allow for greater flexibility in design. These lots are proposed to be developed with environmental sensitivity as a priority, i.e. keeping trees, minimal soil disturbance, minimal run-off, etc.
- The property was developed primarily for larger lot, single family residential dwellings where public sewer and water services were available along a private drive with the following development standards as per the 2014 Resolution Amending the Charleswood River Estates 10th Addition Plat:
 - o Lot Area a minimum of 35,000 square feet
 - o Minimum Lot Width of 90 feet
 - o Front Yard Setback of 32 feet
 - o Side Yard Setback a minimum of 5 feet with 10 feet being the minimum from the corner lot.
 - o Rear Yard is 75 feet from the riverbank (building control line)

STAFF REPORT

- The City requires a building control line established on the plat when subdivisions are along the Sheyenne River. The building control line is to be established 100 feet from the riverbank per the Subdivision Ordinance. With the approval of previous subdivision plats, the City Commission approved a variance to allow the building control line at 75 feet from the established riverbank but added a condition that a geotechnical evaluation be completed for each lot prior to permitting. Based on information from the firm performing the geotechnical study, the City Commission passed a resolution in December 2014 amending the condition to the following: **“After the issuance of a building permit by the City of West Fargo, but prior to construction of the home, including pouring a foundation and/or basement the owner of each property or the Developer must obtain and submit to the West Fargo Building Inspector an excavation observation report approved by a licensed geotechnical engineer or his authorized representative for the individual home which evidences that an on-site compaction and strength test on foundation subgrade has been performed and the results of said test(s) are within acceptable national and local geotechnical engineering standards/specifications to support the proposed home.”**
- The developer and subsequent owners are responsible for maintaining existing trees and natural grasses to the extent possible according to the Sheyenne River Corridor Overlay District and City’s Landscape Standard.

NOTICES:

Sent to:	Legal notices published in the Forum and notices sent to applicable agencies and departments.
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Comments Received in relation to preliminary plat:

- No comments received 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 AND ZONING COMMISSION ACTION

At their May 14, 2024 meeting, the West Fargo Planning and Zoning Commission voted to approve the Subdivision Replat, subject to the conditions listed below:

1. Development of proposed Lot 1 will follow the original development plan and standards for the single family lots as approved with the original Charleswood River Estates 9th Addition as well as the required excavation observation report for each home as noted above.

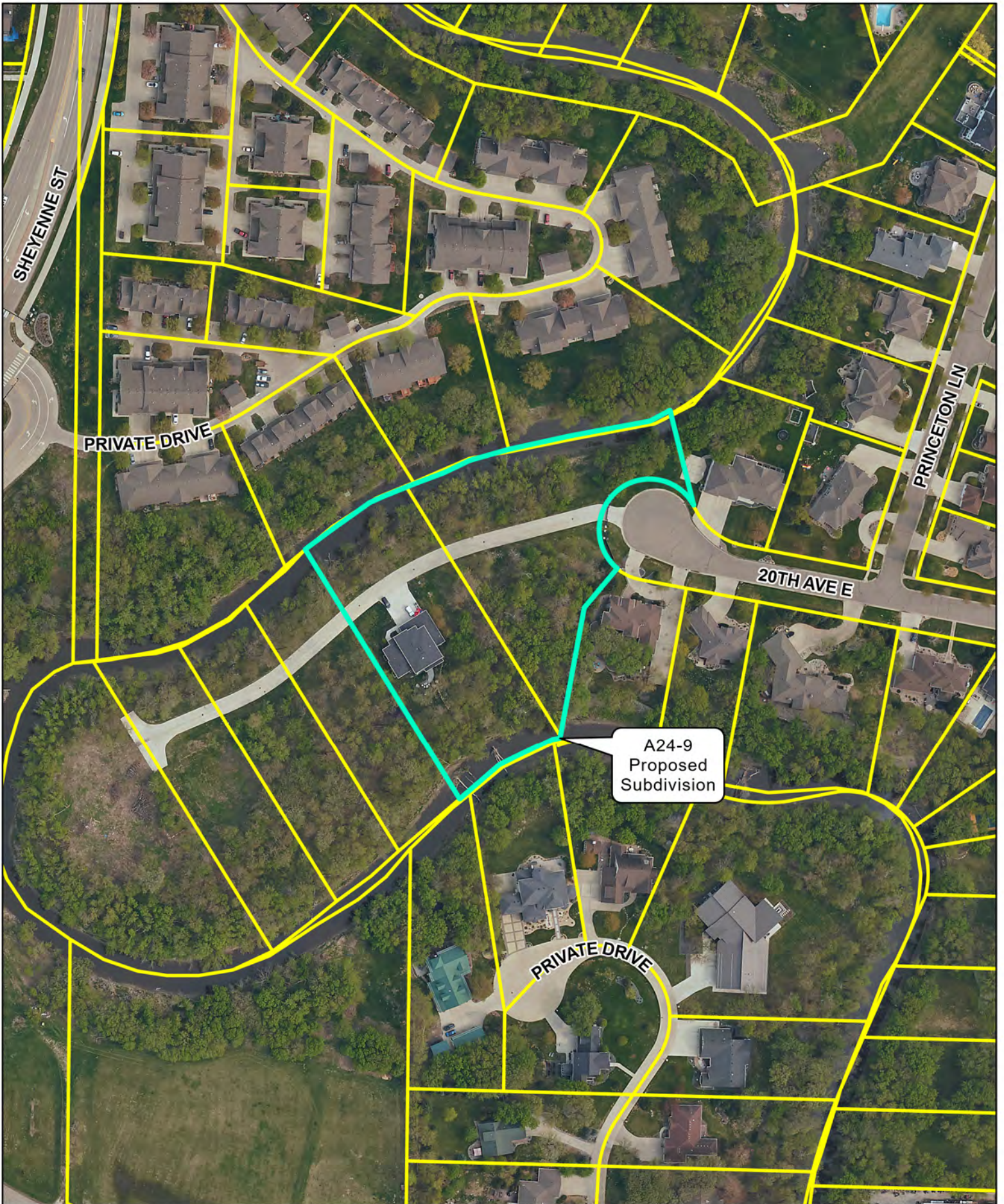
RECOMMENDATIONS:

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

STAFF REPORT

Attachments:

- Aerial map
- Zoning map
- Final Plat
- Charleswood River Estates 10th Addition Resolution outlining development standards



Features

 Agenda Zone  Lots



West Fargo Zoning

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



PLAT OF CHARLESWOOD RIVER ESTATES TWELFTH ADDITION

A REPLAT OF LOTS 1 AND 2, BLOCK 1 CHARLESWOOD RIVER ESTATES ELEVENTH ADDITION
TO THE CITY OF WEST FARGO, CASS COUNTY, NORTH DAKOTA

OWNER
JESSE R. CRAIG, et.al.
1405 1ST AVENUE N.
FARGO, ND 58102
PH: 701.233.1355

ENGINEER / SURVEYOR

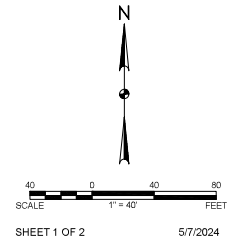
KJ ENGINEERING LLC
300 23RD AVENUE E, SUITE 100
WEST FARGO, ND 58108
PH: 701.233.5353
www.kjeng.com

LEGEND

●	REBAR AND CAP FOUND
○	REBAR FOUND
○	REBAR AND CAP TO BE SET LS 4887
---	PROPOSED LOT LINE
---	EXISTING LOT LINE
---	EXISTING 10' EASEMENT LINE
---	SURVEY LINE
---	RIVER CENTERLINE
---	EXISTING INGRESS/EGRESS CENTERLINE
---	EXISTING INGRESS/EGRESS EASEMENT
---	TOP OF RIVER BANK
(S00°24'29"E)	RECORDED BEARING
S00°24'29"E	MEASURED BEARING

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

NOTES:
RIVER CENTERLINE AND TOP OF BANK ARE DIGITIZED FROM
2015 AERIAL MAP. PROPERTY LINES ARE EXTENDED TO RIVER
CENTERLINE. ALTHOUGH STATE MAY CLAIM SOVEREIGN
LANDS TO TOP OF BANK.



PLAT OF CHARLESWOOD RIVER ESTATES TWELFTH ADDITION

A REPLAT OF LOTS 1 AND 2, BLOCK 1 CHARLESWOOD RIVER ESTATES ELEVENTH ADDITION
TO THE CITY OF WEST FARGO, CASS COUNTY, NORTH DAKOTA

OWNER'S DESCRIPTION, ACCEPTANCE AND DEDICATION:

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE LAND DESCRIBED IN THE PLAT OF
"CHARLESWOOD RIVER ESTATES TWELFTH ADDITION" TO THE CITY OF WEST FARGO, A REPLAT OF:

LOTS 1 AND 2, BLOCK 1 CHARLESWOOD RIVER ESTATES ELEVENTH ADDITION TO THE CITY OF WEST FARGO, CASS COUNTY,
NORTH DAKOTA

THAT WE HAVE CAUSED IT TO BE PLATTED INTO LOTS AND BLOCKS AS SHOWN ON SAID PLAT, WE HEREBY DEDICATE UTILITY
EASEMENTS AND SHARED ACCESS EASEMENTS TO THE USE OF THE PUBLIC AS SHOWN ON SAID PLAT. PRIVATE UTILITY
EASEMENTS ARE DEDICATED TO THE BENEFIT OF THE PROPERTIES AS SHOWN ON SAID PLAT.

SAID PLAT CONTAINS 3.17 ACRES, MORE OR LESS, AND IS SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY OF RECORD.

OWNER: CRAIG HOLDINGS, LLC
LOT 1, BLOCK 1

JESSE R. CRAIG, AGENT

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A NOTARY
PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED JESSE
R. CRAIG, AGENT OF CRAIG HOLDINGS, LLC, TO ME KNOWN TO BE THE PERSON
DESCRIBED IN AND WHO EXECUTED THE SAME ON BEHALF OF CRAIG HOLDINGS,
LLC.

NOTARY PUBLIC

OWNER:
LOT 2, BLOCK 1

JESSE R. CRAIG

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A NOTARY
PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED JESSE R.
CRAIG AND MULINDA S. CRAIG, THE OWNERS, TO ME KNOWN TO BE THE PERSONS
DESCRIBED ABOVE AND WHO EXECUTED THE SAME AS THEIR FREE ACT AND DEED.

NOTARY PUBLIC

MORTGAGE HOLDER: CORNERSTONE BANK
LOT 2, BLOCK 1

JOSH I. HAHN, VP BUSINESS BANKER

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED JOSH I. HAHN, THE VP BUSINESS BANKER OF CORNERSTONE
BANK, TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO
EXECUTED THE SAME AS ALLOWED BY HIS TITLE.

NOTARY PUBLIC

MORTGAGE HOLDER: TOWN AND COUNTRY CREDIT UNION
LOT 1, BLOCK 1

CHAD COTA, VP BUSINESS LENDING

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED CHAD COTA, VP OF BUSINESS LENDING OF TOWN AND
COUNTRY CREDIT UNION, TO ME KNOWN TO BE THE PERSON DESCRIBED
IN AND WHO EXECUTED THE SAME AS ALLOWED BY HIS TITLE.

NOTARY PUBLIC

OWNER:
LOT 2, BLOCK 1

MULINDA S. CRAIG

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED JOSH I. HAHN, THE VP BUSINESS BANKER OF CORNERSTONE
BANK, TO ME KNOWN TO BE THE PERSONS DESCRIBED ABOVE AND WHO
EXECUTED THE SAME AS THEIR FREE ACT AND DEED.

NOTARY PUBLIC

MORTGAGE HOLDER: FIRST COMMUNITY CREDIT UNION
LOT 2, BLOCK 1

DARIN ENGSTROM, COMMERCIAL LOAN OFFICER

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED DARIN ENGSTROM, COMMERCIAL LOAN OFFICER OF FIRST
COMMUNITY CREDIT UNION, TO ME KNOWN TO BE THE PERSON
DESCRIBED IN AND WHO EXECUTED THE SAME AS ALLOWED BY HIS TITLE.

NOTARY PUBLIC

SURVEYOR'S CERTIFICATE AND ACKNOWLEDGEMENT

I, CARL P. OLSON, PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF
THE STATE OF NORTH DAKOTA DO HEREBY CERTIFY THAT THE ATTACHED
PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SURVEY OF
SAID PLAT AND ALL DISTANCES SHOWN ON SAID PLAT ARE CORRECT;
THAT THE MONUMENTS FOR THE GUIDANCE OF FUTURE SURVEYS HAVE
BEEN CORRECTLY PLACED IN THE GROUND AS SHOWN.

CARL P. OLSON, PROFESSIONAL LAND SURVEYOR
NORTH DAKOTA LICENSE # LS-4687

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED CARL P. OLSON, TO ME KNOWN TO BE THE PERSON
DESCRIBED IN AND WHO EXECUTED THE SAME AS A FREE ACT AND DEED.

NOTARY PUBLIC

CITY ENGINEERING APPROVAL

APPROVED BY THE CITY ENGINEER THIS _____ DAY OF _____, 20____.

DANIEL R. HANSON, CITY ENGINEER

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED DANIEL R. HANSON, CITY ENGINEER, TO ME KNOWN TO BE THE
PERSON DESCRIBED IN AND WHO EXECUTED THE SAME AS ALLOWED BY
HIS TITLE.

NOTARY PUBLIC

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 _____, 20____.

JOHN T. SHOCKLEY, CITY ATTORNEY

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED JOHN T. SHOCKLEY, CITY ATTORNEY, TO ME KNOWN TO BE THE
PERSON DESCRIBED IN AND WHO EXECUTED THE SAME AS ALLOWED BY HIS
TITLE.

NOTARY PUBLIC

WEST FARGO PLANNING COMMISSION APPROVAL

APPROVED BY THE CITY OF WEST FARGO PLANNING COMMISSION THIS _____
DAY OF _____, 20____.

JOSEPH F. KOLB, CHAIR
WEST FARGO PLANNING COMMISSION

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED JOSEPH F. KOLB, WEST FARGO PLANNING COMMISSION
CHAIR, TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO
EXECUTED THE SAME AS ALLOWED BY HIS TITLE.

NOTARY PUBLIC

WEST FARGO CITY COMMISSION APPROVAL

APPROVED BY THE BOARD OF CITY COMMISSIONERS
THIS _____ DAY OF _____, 20____.

BERNIE L. DAROIS, President of the Board of City Commissioners

ATTEST:

DUSTIN T. SCOTT, CITY AUDITOR

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

ON THIS _____ DAY OF _____, 20____, BEFORE ME, A
NOTARY PUBLIC WITH AND FOR SAID COUNTY AND STATE, PERSONALLY
APPEARED BERNIE L. DAROIS, PRESIDENT OF THE BOARD OF CITY
COMMISSIONERS, CITY OF WEST FARGO, AND DUSTIN T. SCOTT, CITY
AUDITOR, CITY OF WEST FARGO, TO ME KNOWN TO BE THE PERSONS
DESCRIBED IN AND WHO EXECUTED THE SAME AS ALLOWED BY THEIR TITLES.

NOTARY PUBLIC

12/15/14
Approved S-O

Commissioner _____ introduced and moved the adoption of the following Resolution:

**RESOLUTION APPROVING AMENDMENT TO RESOLUTION
APPROVING CHARLESWOOD RIVER ESTATES 10th ADDITION PLAT**

WHEREAS, on August 27, 2014, the West Fargo City Commission approved the final plat of Charleswood River Estates 10th Addition (hereinafter the “Charleswood 10th Addition Plat”); and

WHEREAS, the City Commission approved the Charleswood 10th Addition Plat with several conditions, including condition nine (9) which provided that a “geotechnical study is provided for each lot prior to permitting demonstrating that the property can support the structure(s).” See Exhibit A.; and

WHEREAS, condition nine (9) was based upon geotechnical studies dated August 8th, 2008, (relevant page of report attached as **Exhibit B**) and supplemented by a report dated September 4, 2013, (relevant page of report attached as **Exhibit C**) and authored by Braun Intertec, a licenced North Dakota professional engineer; and

WHEREAS, based upon current knowledge of subsurface conditions, Braun Intertec has waived the requirement of performing a subsurface investigation for the individual homes and instead is recommending performing excavation observation by a licensed geotechnical engineer or his authorized representative for the individual homes and performing on-site compaction and strength test on foundation subgrade which will be built under the proposed development. See Exhibit D; and

WHEREAS, RFMC, LLC, the residential housing developer of Charleswood 10th Addition (hereinafter the “Developer”), has requested the City Commission amend condition number nine (9) as a result of Braun Intertec’s revised recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo that the conditions for approval for the Plat of Charleswood 10th Addition be amended as follows:

1. An Attorney Title Opinion is received.
2. A certificate showing taxes being current is received.
3. The City receives and approved drainage and municipal services plan.
4. A mailbox plan is submitted by the developer for consideration.
5. Any necessary easement are placed on the Final Plat
6. Any revised covenants are filed with the Final Plat.
7. An Outline is received for the anticipated schedule and sequence of construction for all Improvements.
8. A Subdivision/PUD Agreement is received.
9. ~~A geotechnical study is provided for each lot prior to permitting demonstrating that the property can support the structure(s).~~ After the issuance of a building permit by the City of West Fargo, but prior to construction of the home, including pouring a foundation and/or basement the owner of each property or the Developer must obtain and submit to the West Fargo Building inspector an excavation observation report approved by a licensed geotechnical engineer or his authorized representative for the individual home which evidences that an on-site compaction and strength test on foundation subgrade has been performed and the results of said test(s) are within acceptable national and local geotechnical engineering standards/specifications to support the proposed home.
10. Water and sewer lines will be installed in accordance with City Standards, and inspected and approved by the City Engineer, and the City will own, operate and maintain such water and sewer lines and appurtenances including gate valves and hydrants. Subsequent property owners will be responsible for installing and maintaining sewer injector pumps for sewage from each residential structure into the sewer main.

** ~~Strike trough text is hereby removed and~~ underlined text is hereby added to the above conditions.*

BE IT FURTHER RESOLVED BY, the Board of City Commissioners that terms, conditions and findings of the Staff Report attached as **Exhibit A**, is amended only to the extent provided in this Resolution and said Staff Report is hereby incorporated by reference and is part of this Resolution and binding upon the property within Charleswood 10th Addition Plat.

Dated this 15th day of December, 2014.

APPROVED:

President of the Board of City Commissioners

ATTEST:

City Auditor

Commissioner _____ seconded the motion. On roll call the following commissioners voted in favor of said motion: _____.

The following commissioners voted nay: _____. The following commissioners were absent and not voting: _____. The majority having voted aye, the motion was carried and the Resolution was duly adopted.

STAFF REPORT

City of West Fargo

A14-31 Charleswood River Estates
10th Addition, replat of Lots 1-8,
Block 1 of Charleswood River Estates
9th Addition, City of West Fargo,
North Dakota

Aaron Greterman

Planning & Zoning Commission

Introduction – 6/9/14

Public Hearing – 6/9/14 - Approval

City Commission

Final Plat Approval – 9/2/14

BACKGROUND:

PURPOSE: To subdivide property for single family residential development.

EXISTING LAND USE: Vacant

EXISTING ZONING: PUD: Planned Unit Development

PARCEL SIZE: ± 8.4 Acres

CITY PLANS: Land Use – Low Density Residential
Streets – 20th Avenue East – Local Street
Private Drive
Bikeway – N/A
Parks - The developer has fulfilled the required dedication.

STATEMENTS OF FACT:

- The proposed subdivision is located on a peninsula along the Sheyenne River, west of Charleswood River Estates 2nd-6th Additions and northwest of the Oakwood Bend development.
- This development would be accessed off of the west end of 20th Ave E via a private drive.
- The proposed use (single family) is consistent with the City's Future Land Use Plan and is in conformance with the Approved Area Plan.

DISCUSSIONS AND OBSERVATIONS:

- The Preliminary Plat shows 7 lots. Preliminary plans are for single family homes with a private drive.
- Last fall the developer replatted the property to allow for 8 single family lots. He is now proposing wider lots.

Exhibit "A"

Staff Report – A14-31

Page 2

- The property is zoned PUD: Planned Unit Development to allow for greater flexibility in design. These lots are proposed to be developed with environmental sensitivity as a priority, i.e. keeping trees, minimal soil disturbance, minimal run-off, etc.
- This development will be a gated community with control access gates off the west end of 20th Ave E. The entry will be designed to be attractive with flowers, plants and possibly a water fall feature. Residents will have a pass key to open the gates when they drive up. Emergency responders will be issued a pass key as well.
- The City requires a building control line established on the plat when subdivisions are along the Sheyenne River. The building control line is to be established 100 feet from the riverbank per the Subdivision Ordinance. With the approval of the previous subdivision plat, the City Commission approved a variance to allow the building control line at 75 feet from the established riverbank, but added a condition that a geotechnical study be completed for each lot prior to permitting.
- Detailed development plans approved for the development included lot and yard requirements for the lots which will remain the same.
- Park dedication requirements for the Charleswood development were satisfied a number of years ago.
- The developer and subsequent owners will be responsible for maintaining existing trees and natural grasses to the extent possible according to the Sheyenne River Corridor Overlay District and City's Landscape Standard.
- The City has not yet received the following information: Attorney Title Opinion, revised drainage and municipal services plan, certificate showing taxes are current, necessary utility easements shown on the Final Plat, outline for the anticipated schedule and sequence of construction for all improvements, and revised subdivision/PUD agreement.
- Notices were sent out to utility companies, SE Cass Water Resource District, Park District, West Fargo Post Office and City departments for review. The Police Department has indicated the need to ensure access of emergency responders. Previously the Post Office indicated the development would be serviced with cluster box delivery. SE Cass Water Resource District encourages the City to adopt Cass County river setback criteria for the platting of lots adjacent to the Sheyenne River, as the geotechnical instability of river banks adjacent to the Sheyenne River is a known hazard and is further exacerbated in river oxbow areas such as that proposed by this development.

AFFECTS CONSIDERED (PROS & CONS)

Pros for Development as Proposed

- The development is consistent with the City's plans, ordinances and approved area plan.
- Single family is viewed as the most appropriate use for the area.

Cons for Development as Proposed

- The subdivision is affected by the proximity of the Sheyenne River and potentially unstable soil conditions.

Staff Report – A14-31
Page 3

RECOMMENDATIONS:

It is recommended to conditionally approve the application on the basis that the request is consistent with City plans and ordinances. The conditions of approval are as follows:

1. An Attorney Title Opinion is received.
2. A certificate showing taxes being current is received.
3. The City receives an approved drainage and municipal services plan.
4. A mailbox plan is submitted by the developer for consideration.
5. Any necessary easements are placed on the Final Plat.
6. Any revised restrictive covenants are filed with the Final Plat.
7. An outline is received for the anticipated schedule and sequence of construction for all improvements.
8. A Subdivision/PUD Agreement is received.
9. A geotechnical study is provided for each lot prior to permitting demonstrating that the property can support the structure(s).
10. Water and sewer lines will be installed in accordance with City standards, and inspected and approved by the City Engineer, and the City will own, operate and maintain such water and sewer lines and appurtenances including gate valves and hydrants. Subsequent property owners will be responsible for installing and maintaining sewer injector pumps for sewage from each residential structure into the sewer main.

Planning and Zoning Commission Recommendation:

At their June 9, 2014 meeting the Planning and Zoning Commission approved the request subject to the 10 conditions listed above.

Exhibit "A"



Exhibit "A"



Exhibit "A"

Charleswood 31st Addition

The Charleswood 31st addition is being developed primarily for larger lot, single-family residential dwellings where public water and sewer services are available. This addition & its road will be developed in a way to save as many trees as possible to preserve the natural characteristics of the area that make it so great.

Lot Area: Minimum of 35,000 sq ft (building area to be less than that due to river setback requirements)

Lot Width: Minimum of 90 ft

Setback: Minimum of 32 ft

Side Yard: Minimum of 5 ft with 10 ft being the minimum set back from the corner lot

Rear Yard: 75 ft from top of river bank (see building control line)

Covenants & Restrictions: Will follow the guidelines set by its neighboring Charleswood River Estate 5th Addition

Road: The road will be private without curb & gutter to preserve as many of the trees as possible.

Exhibit "B"

Charleswood, Inc.
Our Project FA-08-02481
August 8, 2008
Page 8

D.2.d. Erosion Control

The project site is located in a peninsula of land located adjacent to a loop in the Sheyenne River. As is common in these loops, erosion of the river bank occurs when the water enters the loop and where the water exits the loop. This is because the water is accelerating in these locations, which causes erosion. Development of this site will require some type of erosion control along approximately 250 feet of the entrance and 250 feet of the exist of the loop. The erosion protection can consist of rip rap or a wall structure. Additional survey information and markers would be required to aid in better locating the extent of the erosion control system.

D.3. Recommendations for Housing

In general the soil conditions will not limit construction of homes. Our borings did encounter variable soil conditions, and we recommend that a geotechnical evaluation be performed for the individual homes.

D.4. Construction Quality Control

D.4.a. Excavation Observations

We recommend having a geotechnical engineer observe all excavations related to subgrade preparation for the roadways, utilities and manholes. The purpose of the observations is to evaluate the competence of the geologic materials exposed in the excavations, and the adequacy of required excavation oversizing.

D.4.b. Materials Testing

We recommend performing relative moisture and compaction tests on all fill materials placed below the proposed roadways. We recommend slump, air content and strength tests of Portland cement concrete.

D.4.c. Cold Weather Precautions

If site grading and construction is anticipated during cold weather, all snow and ice should be removed from cut and fill areas prior to additional grading. No fill should be placed on frozen subgrades. No frozen soils should be used as fill.

Concrete delivered to the site should meet the temperature requirements of ASTM C 94. Concrete should not be placed on frozen subgrades. Concrete should be protected from freezing until the necessary strength is attained. Frost should not be permitted to penetrate below footings.

E. Procedures

E.1. Penetration Test Boring

The penetration test boring was drilled with a ATV-mounted core and auger drill equipped with hollow-stem auger. The borings were performed in accordance with ASTM D 1586. Penetration test samples

BRAUN
INTERTEC

A.4. Site Conditions

The site currently exists as an undeveloped tree covered peninsula of land located on the east side of a loop within the Sheyenne River. Based upon our review of the elevations listed within the referenced boring logs, we understand the area is relatively flat.

A.5. Scope of Services

Our scope of services for this project was submitted as a Proposal to Mr. Dusting Scott of Moore Engineering Inc. on August 9, 2013. We received authorization to proceed from Mr. Scott on August 12, 2013. Our scope of services was performed under the terms of our June 15, 2006, General Conditions.

Information obtained from the referenced boring logs and Geotechnical Evaluation was used to identify the geotechnical issues influencing design and construction, qualify the nature of their impact, and outline alternatives for their mitigation. Upon reviewing these items, we developed baseline recommendations for:

- Excavation dewatering;
- The reuse of on-site materials during construction and the impact of groundwater on construction;
- Preparing pavement and utility subgrades and the selection, placement, and compaction of excavation backfill and other required fill;
- Pavement sections based upon the traffic data provided and the information obtained from the referenced boring logs; and
- Providing quality control and evaluating differing site conditions during construction.

Please note that our previous report prepared for Charleswood, Inc., addressed slope stability concerns pertaining to the residential development of this addition. Our scope of services did not involve re-addressing any slope stability concerns for the utility installations or street construction. The recommendations included in our report prepared for Charleswood, Inc., remain unchanged.

Exhibit "D"



Braun Intertec Corporation
526 10th Street NE, Suite 300
P.O. Box 485
West Fargo, ND 58078

Phone: 701.232.8701
Fax: 701.232.7817
Web: braunintertec.com

December 12, 2014

Project B14-09576

Mr. Jeff Johnson & Aaron Greterman
RNSC, LLC.
4342 15th Avenue South, Suite 105
Fargo, ND 58103

Re: Addendum 1 to Geotechnical Evaluation Report (Braun Project No. FA-08-02461)
Charleswood River Estates 10th Addition
20th Avenue East
West Fargo, North Dakota

Dear Mr. Johnson & Mr. Greterman:

This letter serves as Addendum 1 to our Geotechnical Evaluation Report (FA-08-02461) for the above mentioned project, dated August 8, 2008. This Addendum presents our revised recommendation regarding the requirement of subsurface investigation for individual homes to be built under the scope of the project.

Background

Our Geotechnical Evaluation Report (Braun Intertec Project No. FA-08-02461, dated August 8, 2008) provided the recommendation for the construction of the proposed development under Charleswood River Estates 10th Addition. The subsurface investigation performed as a part of the project revealed presence of variable soil condition across the project site and as a result of that we recommended performing further subsurface investigation for individual homes to be built under the said project. This requirement of further geotechnical investigation for individual home was mentioned in Section D.3. of our geotechnical report, dated August 8, 2008.

New Information

A separate subsurface investigation under Braun Intertec Project No. FA-13-05204, dated September 4, 2013 was performed for Moore Engineering in the Charleswood area. This report provided the recommendation for the construction of the pavements and utilities under Charleswood River Estates 31st Addition to be located at 20th Avenue East and Priceton Lane in West Fargo, North Dakota. The subsurface investigation performed under these two projects (Braun Intertec Project No. FA-08-02461 and FA-13-05204) in the same vicinity provided us a broader spectrum of knowledge regarding subsurface soil profile for the peninsula.

Recommendations

Based on our current knowledge of subsurface condition at the project site we waive the requirement of performing subsurface investigation for the individual homes under the project as was stated under Section D.3. of our geotechnical report, dated August 8, 2008. However, in order to avoid presence of

unforeseen soil conditions under the building foot print, we recommend performing the excavation observation by a licensed geotechnical engineer or his authorized representative for the individual homes and performing on-site compaction and strength test on foundation subgrade which will be built under the proposed development.

Remarks

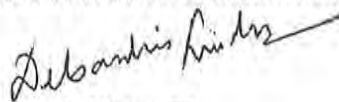
This addendum should be attached to and considered a part of our original Geotechnical Evaluation Report. With the exception of any results or recommendations changed by this Addendum, the information contained in our Geotechnical Evaluation Report remains unchanged.

In performing its services, Braun Intertec used that degree of care and skill ordinarily exercised under similar circumstances by reputable members of its profession currently practicing in the same locality. No warranty, express or implied, is made.

If you have any questions about this Addendum, please contact Steve Nagle at 701.238.3425.

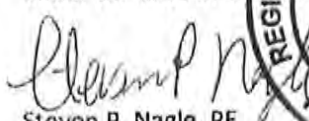
Sincerely,

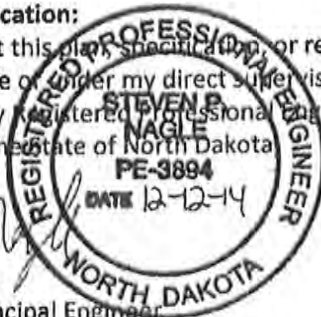
BRAUN INTERTEC CORPORATION


Debashis Sikdar, PE
Project Engineer

Professional Certification:

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly registered Professional Engineer under the laws of the state of North Dakota


Steven P. Nagle, PE
Vice President/ Principal Engineer
Registration Number: PE-3894



2024 MOSQUITO CONTROL AGREEMENT
CITY OF WEST FARGO AND CASS COUNTY GOVERNMENT

This is an agreement to formalize the partnership for mosquito control between the City of West Fargo and Cass County Government during the 2024 mosquito control season. The agreement is made between the City of West Fargo, whose office is located at 800 4 Ave East, West Fargo, ND 58078, hereinafter CITY, and Cass County Government, whose office is 211 Ninth Street South, Fargo, ND 58108, hereinafter COUNTY.

THE PARTIES STIPULATE AND AGREE AS FOLLOWS:

1. COUNTY agrees to provide mosquito control activities throughout the Vector Control District commensurate with the funding available. For the 2024 season, approximately \$1.02 million in Vector Control Mill funds has been designated for the Countywide Vector Program. County funds will be used within the City of West Fargo and in surrounding areas with the objective being to distribute products and services commensurate with the source of revenue.
2. In addition to service provided in paragraph 1, COUNTY will provide services within the City of West Fargo and adjacent area for various mosquito control activities such as but not limited to: making applications of pesticides using off-highway vehicles, spraying mosquitoes in West Fargo parks and schools, inspection of public and private property, collection of mosquito traps for population monitoring. The County Vector Director will provide technical direction and coordination of these activities. The Vector Director will also work in cooperation with CITY officials to provide other technical assistance as necessary.
3. CITY agrees to provide funding to support the activities referred to in paragraph 2. Total estimated cost for these activities is \$82,500. Estimated start date and end dates for activities is April 15th to October 1st respectively.
4. COUNTY will provide services within the predetermined "Extra-territorial" area for various mosquito control activities such as but not limited to: making applications of pesticides using off-highway vehicles, inspection of public and private property, and collection of mosquito traps for population monitoring.
5. CITY agrees to fund fifty percent (50%) of the activities described in paragraph 4. COUNTY agrees to fund fifty percent (50%) of the activities described in paragraph 4. Anticipated total cost of services defined in paragraph 4 are estimated to not exceed \$15,000.
6. COUNTY will provide monthly statements to CITY of time and materials, and invoice CITY monthly.
7. CITY agrees to fund the cost of City-wide adult mosquito spraying at \$1,000 per application. Estimate between 5 and 10 applications per season dependent upon conditions. Adult mosquito spraying will be invoiced monthly.
8. If COUNTY costs significantly exceed any line items, COUNTY may request an additional funding to maintain activities in LINE 2. If at any time the amount charged to CITY exceeds funds available; the CITY can request a stoppage in service.
9. If at any time total charges to CITY exceeds \$97,500; the CITY can request a stoppage in service.

10. To request a stoppage in service, CITY must provide COUNTY written notice 14 days in advance of requested termination to Cass County Vector Control at the following address:

a. 1201 Main Ave West
West Fargo, ND 58078

11. CITY agrees to fund contract costs for aerial spraying when CITY requests the services of an aerial applicator. COUNTY will coordinate the aerial spray operation upon the CITY's approval. Additional funds for an aerial application are available for use in COUNTY at the discretion and authorization of COUNTY.

12. COUNTY will fund all contract costs for aerial spraying in unincorporated areas and all other areas within the district when determined necessary.

13. COUNTY agrees to assume all liability and agrees to indemnify and defend the CITY from all direct and indirect, present and future claims or causes of action, which in any way result from the activities of the COUNTY in completion of the tasks stated herein or may result from the decisions, recommendations, actions, omissions of actions or other errors on the part of COUNTY, its employees or contractors and any party from which COUNTY may obtain information or services for the completion of the same. This assumption of liability and agreement to hold harmless is intended to cover any present or future activities undertaken by COUNTY in furtherance of this agreement.

14. CITY agrees to assume all liability and agrees to indemnify and defend the COUNTY from all direct and indirect, present and future claims or causes of action, which in any way result from the activities of the CITY in completion of the tasks stated herein or may result from the decisions, recommendations, actions, omissions of actions or other errors on the part of CITY, its employees or contractors and any part from which CITY may obtain information or services for the completion of the same. This assumption of liability and agreement to hold harmless is intended to cover any present or future activities undertaken by CITY in furtherance of this agreement.

Chair, Cass County Commission



Date

04-15-24

Mayor, City of West Fargo

Date



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

Horace Lions Club

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

Unhynged, LLC

Street 815 23rd Ave E Unit 104	City West Fargo	ZIP Code 58078	County Cass
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Beginning Date(s) Authorized July 1 2024	Ending Date(s) Authorized June 30 2025	Number of Twenty-One tables, if zero, enter "0" 0
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Specific location where games of chance will be conducted and played at the site (required)

Entire BAR excluding Restrooms.

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

AGENDA ITEM DESCRIPTION
CITY COMMISSION
WEST FARGO, NORTH DAKOTA

1. CONTACT PERSON: Leslie McGillivray-Rivas, Senior Planner
2. PHONE NUMBER: 701-515-5377 DATE: May 16, 2024
3. AGENDA TITLE: A24-7 Zoning Ordinance Amendment to Title IV regarding Nonconformities, Approval of Second Reading of Ordinance
4. PLEASE **BRIEFLY** DESCRIBE YOUR REQUEST:
The primary reason for amending the nonconformities provisions of the zoning ordinance is to address homeowner concerns regarding the current inability to rebuild a nonconforming home if destroyed. The proposed amendment would create a new classification of nonconforming residential structure—called a “Compliant Structure”—which could be reconstructed if destroyed but would not be allowed to expand the nonconformity beyond what was existing. In addition, the overall organization and text proposed in the proposed amendments section greatly improve readability with concise language for focus on intent and execution. The Planning & Zoning Commission recommended approval at their April 8, 2024 meeting.
5. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable): N/A
6. ACTION BEING REQUESTED FROM CITY COMMISSION:
Approve Second Reading of the Ordinance Amendments: (Ordinance No. 1246)

STAFF REPORT

A24-7 Zoning Ordinance Amendments	
Zoning Ordinance Amendment 4-470 Nonconformities	
Applicant: City of West Fargo	Staff Contact: Leslie McGillivray-Rivas
Planning & Zoning Commission Introduction:	March 12, 2024
Planning & Zoning Commission Public Hearing:	April 8, 2024 -- Approved
City Commission Public Hearing & 1 st Reading	May 6, 2024 -- Approved
City Commission 2 nd Reading	May 20, 2024

PURPOSE:

Amendments to Chapter IV Zoning Ordinance specific to Nonconformities

DISCUSSION AND OBSERVATIONS:

- The primary reason for amending the nonconformities provisions of the zoning ordinance is to address homeowner concerns regarding the current inability to rebuild a nonconforming home if destroyed.
- The current restriction on reconstructing a nonconforming home which exists within the Sheyenne Corridor 100' building control line has been found to be a barrier for individuals to secure mortgage financing and, consequently, has created issues for individuals looking to buy or sell a nonconforming home (structure).
- The proposed amendment would create a new classification of nonconforming residential structure—called a "Compliant Structure"—which could be reconstructed if destroyed but would not be allowed to expand the nonconformity beyond what was existing.
- Given that there are known soil stability issues along the Sheyenne River Corridor, additional language has been added within the Compliant Structure requiring that a soil analysis shall be conducted by a qualified professional engineer to demonstrate that the soils can accommodate the type of structure to be reconstructed within the 100' building control area.
- Lastly, the overall organization and text proposed in the proposed amendments section greatly improve readability with concise language for focus on intent and execution.

NOTICES:

Sent to: Notice in the newspaper and to City Departments

Comments Received:

- None Received

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

- The proposed amendments do not make major substantive changes to the existing ordinances and are consistent with the comprehensive plan.

STAFF REPORT

RECOMMENDATIONS OF THE PLANNING AND ZONING COMMISSION-APRIL 8, 2024 MEETING:

The Planning and Zoning Commission approved the recommendations to Title IV as presented on the basis that the proposed amendments do not make major substantive changes to the existing and proposed ordinances amendments and are consistent with the comprehensive plan.

RECOMMENDATIONS:

It is recommended that the City approve the proposed amendment.

Attachments:

- Proposed Nonconformities Ordinance (1246)

ORDINANCE NO. 1246

AN ORDINANCE TO REPEAL AND REENACT SECTIONS 4-470 OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO RELATING TO NONCONFORMITIES.

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

SECTION 1. Section 4-470 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby repealed in its entirety.

~~4-470. NONCONFORMING LOTS, USES OF LAND, STRUCTURES, AND USES OF STRUCTURES.~~

~~Subsections:~~

- ~~_____ 4-471. Intent.~~
- ~~_____ 4-472. Nonconforming Lots of Record.~~
- ~~_____ 4-473. Nonconforming Uses of Land (or Land with Minor Structures Only).~~
- ~~_____ 4-474. Nonconforming Structures.~~
- ~~_____ 4-475. Nonconforming Uses of Structures or of Structures and Premises in Combination.~~
- ~~_____ 4-476. Repairs and Maintenance.~~
- ~~_____ 4-477. Uses Allowed as Conditional Uses Not Nonconforming Uses.~~

~~_____ 4-471. INTENT. Within the districts established by this Ordinance or amendments that may later be adopted there exist lots, structures, uses of land and structures, and characteristics of use which were lawful before this Ordinance was passed or amended, but which would be prohibited, regulated, or restricted under the terms of this Ordinance or future amendments. It is the intent of this Ordinance to permit these nonconformities to continue until they are removed, but not to encourage their survival. It is further the intent of this Ordinance that nonconformities shall not be enlarged upon, expanded or extended, nor be used as grounds for adding other structures or uses prohibited elsewhere in the same district.~~

~~_____ Nonconforming uses are declared by this Ordinance to be incompatible with permitted uses in the districts involved. A nonconforming use of a structure, a nonconforming use of land, or a nonconforming use of a structure and land in combination shall not be extended or enlarged after passage of this Ordinance by attachment on a building or premises of additional signs intended to be seen from off the premises, or by the addition of other uses, of a nature which would be prohibited generally in the district involved.~~

~~_____ To avoid undue hardship, nothing in this Ordinance shall be deemed to require a change in the plans, construction, or designated use of any building on which actual construction was lawfully begun prior to the effective date of adoption or amendment of this Ordinance and upon which actual building construction has been carried on diligently. Actual construction is hereby~~

~~defined to include the placing of construction materials in permanent position and fastened in a permanent manner. Where excavation or demolition or removal of an existing building has been substantially begun preparatory to rebuilding, such excavation or demolition or removal shall be deemed to be actual construction, provided that work shall be carried on diligently.~~

~~4 472. NONCONFORMING LOTS OF RECORD. In any district in which single family dwellings are permitted, a single family dwelling and customary accessory buildings may be erected on any single lot of record at the effective date of adoption or amendment of this Ordinance, notwithstanding limitations imposed by other provisions of this Ordinance. Such lot must be in separate ownership and not of continuous frontage with other lots in the same ownership. This provision shall apply even though such lot fails to meet the requirements for area or width, or both, that are generally applicable in the district, provided that yard dimensions and requirements other than those applying to area or width, or both, of the lot shall conform to the regulations for the district in which such lot is located. Variance of yard requirements shall be obtained through action of the Board of Adjustment. If two or more lots or combinations of lots and portions of lots with continuous frontage in single ownership are of record at the time of passage or amendment of this Ordinance, and if all or part of the lots do not meet the requirements established for lot width and the lands involved shall be considered to be an undivided parcel for the purposes of this Ordinance, and no portion of said parcel shall be used or sold in a manner which diminishes compliance with lot width and area requirements established by this Ordinance, nor shall any division of any parcel be made which creates a lot with width or area below the requirements stated in this Ordinance.~~

~~4 473. NONCONFORMING USES OF LAND (OR LAND WITH MINOR STRUCTURES ONLY). Where at the time of passage of this Ordinance lawful use of land exists which would not be permitted by the regulations imposed by this Ordinance, and where such use involves no individual structure with a replacement cost exceeding \$1,000, the use may be continued so long as it remains otherwise lawful, provided:~~

~~1. No such nonconforming use shall be enlarged or increased, nor extended to occupy a greater area of land than was occupied at the effective date of adoption or amendment of this Ordinance;~~

~~2. No such nonconforming use shall be moved in whole or in part to any portion of the lot or parcel other than that occupied by such use at the effective date of adoption or amendment of this Ordinance;~~

~~3. If any such nonconforming use of land ceases for any reason for a period of more than 30 days, any subsequent use of such land shall conform to the regulations specified by this Ordinance for the district in which such land is located;~~

~~4. No additional structure not conforming to the requirements of this Ordinance shall be erected in connection with such nonconforming use of land.~~

~~4 474. NONCONFORMING STRUCTURES. Where a lawful structure exists at the effective date of adoption or amendment of this Ordinance that could not be built under the terms~~

of this Ordinance by reason of restrictions on area, lot coverage, height, yards, its location on the lot, or other requirements concerning the structure, such structure may be continued so long as it remains otherwise lawful, subject to the following provisions:

- ~~1. No such nonconforming structure may be enlarged or altered in any way which increases its nonconformity, but any structure or portion thereof may be altered to decrease its nonconformity.~~
- ~~2. Should such nonconforming structure or nonconforming portion of structure be destroyed by any means to the extent of more than 50 percent of its replacement cost at time of destruction, it shall not be reconstructed except in conformity with the provisions of this Ordinance.~~
- ~~3. Should such structure be moved for any reason for any distance whatever, it shall thereafter conform to the regulations for the district in which it is located after it is moved.~~

~~4 475. NONCONFORMING USES OF STRUCTURES OR OF STRUCTURES AND PREMISES IN COMBINATION. If lawful use involving individual structures with a replacement cost of \$1,000 or more, or of structure and premises in combination, exists at the effective date of adoption or amendment of this Ordinance, that would not be allowed in the district under the terms of this Ordinance, the lawful use may be continued so long as it remains otherwise lawful, subject to the following provisions:~~

- ~~1. No existing structure devoted to a use not permitted by this Ordinance in the district in which it is located shall be enlarged, extended, constructed, reconstructed, moved, or structurally altered except in changing the use of the structure to a use permitted in the district in which it is located. However, accessory buildings to residential uses may be enlarged, extended, constructed, reconstructed, moved or structurally altered provided that these improvements shall meet the yard and lot coverage requirements of the residential district, or in the case of accessory buildings located in commercial or industrial districts the lot coverage may not exceed fifty percent (50%) for buildings and may not exceed seventy five percent (75%) impervious surfaces. Setback and building height requirements for accessory buildings located in commercial or industrial districts will follow the requirement of the C: Light Commercial District.~~
- ~~2. Any nonconforming use may be extended throughout any parts of a building which were manifestly arranged or designed for such use at the time of adoption or amendment of this Ordinance, but no such use shall be extended to occupy any land outside such building;~~
- ~~3. If no structural alterations are made, any nonconforming use of a structure, or structure and premises, may as a conditional use be changed to another nonconforming use provided that the City Commission, either by general rule or by making findings in the specific case, shall find that the proposed use is equally~~

~~appropriate or more appropriate in the district than the existing nonconforming use. In permitting such change, the City Commission may require appropriate conditions and safeguards in accord with the provisions of this Ordinance;~~

- ~~4. Any structure, or structures and land in combination, in or on which a nonconforming use is superseded by a permitted use, shall thereafter conform to the regulations for the district, and the nonconforming use may not thereafter be resumed;~~
- ~~5. When a nonconforming use of a structure, or structure and premises in combination, is discontinued or abandoned for six consecutive months or for 18 months during any three year period (except when government action impedes access to the premises), the structure, or structure and premises in combination, shall not thereafter be used except in conformity with the regulations of the district in which it is located;~~
- ~~6. Where nonconforming use status applies to a structure and premises in combination, removal or destruction of the structure shall eliminate the nonconforming status of the land. Destruction for the purpose of this subsection is defined as damage to an extent of more than 50 percent of the replacement cost at the time of destruction.~~

~~4 476. REPAIRS AND MAINTENANCE. On any nonconforming structure or portion of a structure containing a nonconforming use, work may be done in any period of 12 consecutive months on ordinary repairs, or on repair or replacement of non-bearing walls, fixtures, wiring, or plumbing, to an extent not exceeding 25 percent of the current replacement cost of the structure as the case may be, provided that the cubic content existing when it became nonconforming shall not be increased. If a nonconforming structure or portion of a structure containing a nonconforming use becomes physically unsafe or unlawful due to lack of repairs and maintenance and is declared by any duly authorized official to be unsafe or unlawful by reason of physical condition, it shall not thereafter be restored, repaired, or rebuilt except in conformity with the regulations of the district in which it is located. Nothing in this Ordinance shall be deemed to prevent the strengthening or restoring to a safe condition of any building or part thereof declared to be unsafe by any official charged with protecting the public safety, upon order of such official.~~

~~4 477. USES ALLOWED AS CONDITIONAL USES NOT NONCONFORMING USES. Any use which is allowed in a specific district as a conditional use shall not be deemed a nonconforming use, but shall without further action be deemed a conforming use in such district.~~

SECTION 2. Section 4-470 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby recreated and enacted to read as follows:

4-470. NONCONFORMITIES.

Subsections:

- 4-471. Intent.
- 4-472. Regulations Applicable to All Nonconformities.
- 4-473. Nonconforming Lots.
- 4-474. Nonconforming Structures.
- 4-475. Compliant Structures.
- 4-476. Nonconforming Uses.

4-471. INTENT. The intent of Section 4-470 is to regulate the continued existence of lots, structures, and uses of land that came into existence legally, but owing to the adoption of this Ordinance and subsequent amendments, or to previously applicable ordinances, no longer comply with one or more requirements of this Title. All such situations are collectively referred to in this section as “nonconformities.” It is the intent of this Ordinance to permit these nonconformities to continue until they are removed, but not to encourage their survival. Nonconformities may continue until they are removed, and in some cases as described in this section, may be restored or replaced subsequent to damage or destruction.

This section addresses the following types of nonconformities:

1. Nonconforming Lots. Nonconforming lots are lots that were legally created in accordance with zoning district minimum lot size and dimensional standards in effect at the time of their creation, but which, because of amendments to the zoning regulations, no longer comply with the minimum lot size or other dimensional standards of the zoning district.
2. Nonconforming Structures. Nonconforming structures are buildings or structures, other than compliant structures, that were established in accordance with all zoning regulations in effect at the time of their establishment, but which, because of amendments to the zoning regulations, no longer comply with the dimensional standards of the underlying zoning district.
3. Compliant Structures. Compliant structures are single-family and two-family residential structures (including single-family townhomes on individual lots) that were established in accordance with all zoning regulations in effect at the time of their establishment, but which, because of amendments to the zoning regulations, no longer comply with the dimensional standards of the underlying zoning district(s).
4. Nonconforming Uses. Nonconforming uses are uses that were established in accordance with zoning regulations in effect at the time of their establishment, but which, because of amendments to the zoning regulations, no longer comply with the use regulations of the underlying zoning district.

4-472. REGULATIONS APPLICABLE TO ALL NONCONFORMITIES.

1. Authority to Continue. Nonconformities shall be allowed to continue in accordance with the regulations of this Section.
2. Determination of Nonconforming Status. The owner of the property containing the nonconformity shall bear the burden of demonstrating that the lot, structure, use, or site feature was lawfully established.
3. Minor Repairs and Maintenance.
 - a. Minor repairs and maintenance of nonconformities are permitted and encouraged, provided that such repairs and maintenance are in compliance with this Code and that no repair or maintenance work shall increase the extent of nonconformity.
 - b. If a nonconformity becomes physically unsafe or unlawful due to lack of repairs and maintenance and is declared by any duly authorized official to be unsafe or unlawful by reason of physical condition, it shall not thereafter be restored, repaired, or rebuilt except in conformity with the regulations of the district(s) in which it is located. However, nothing in this Ordinance shall be deemed to prevent the strengthening or restoring to a safe condition of any building or part thereof declared to be unsafe by any official charged with protecting the public safety, upon order of such official.
4. Change of Ownership or Tenancy. Changes in ownership, tenancy, or management of property with an existing nonconformity may occur, but such nonconformities shall continue to be subject to the standards of this Section 4-470.

4-473. NONCONFORMING LOTS. A nonconforming lot may be used or continue in use so long as it remains otherwise lawful, subject to the following provisions. This includes compliance with applicable yard dimensions and requirements unrelated to lot area or lot width, which shall only be adjusted by means of a variance approval obtained from the Board of Adjustment.

1. Lot with Buildings or Structures. An existing building or structure on a nonconforming lot may be expanded provided that any such expansion does not increase the existing nonconformity, and any expansion or new construction shall be in full compliance with all applicable zoning district and dimensional standards of this Ordinance.
2. Lot Merger.
 - a. If two or more lots or combinations of lots and portions of lots with continuous frontage under single ownership are of record upon the adoption date or amendment of this Ordinance, and if all or part of the lots do not meet the

requirements established for lot width, then the lots involved shall be considered as one undivided parcel for the purposes of this Ordinance.

- b. No portion of such a parcel shall be used or sold in a manner which diminishes compliance with lot width and area requirements established by this Ordinance, nor shall any parcel be divided in a manner that creates a lot with width or area below the requirements stated in this Ordinance.

4-474. NONCONFORMING STRUCTURES. A nonconforming structure may be continued so long as it remains otherwise lawful, subject to the following provisions:

1. No such nonconforming structure may be enlarged or altered in any way which increases its nonconformity, but any structure or portion thereof may be altered to decrease its nonconformity.
2. Should such nonconforming structure or nonconforming portion of structure be damaged or destroyed by any means to the extent of more than 50 percent of its replacement cost at time of destruction, it shall not be reconstructed except in conformity with the provisions of this Ordinance.
3. Nonconforming structures may not be moved for any reason for any distance whatever unless the move or relocation will bring the structure into compliance with all applicable zoning district regulations.

4-475. COMPLIANT STRUCTURES.

1. Notwithstanding the nonconforming structures provisions of Subsection 4-474, single-family and two-family residential structures (including single-family townhomes on individual lots) that were established in accordance with all zoning regulations in effect at the time of their establishment, but which, because of amendments to the zoning regulations, no longer comply with the dimensional standards of the underlying zoning district(s) shall be deemed compliant Structures, provided the structures do comply with all other applicable zoning regulations.
2. Should a compliant structure be damaged or destroyed by any means, it may be replaced or rebuilt to occupy the same location on the lot and the same building footprint it occupied prior to the damage or destruction, provided that the City may require geotechnical analysis prior to issuing a building permit for the reconstruction of a compliance structure to determine if the property upon which the structure is located is stable and can support such structure.
3. Existing compliant structures may be enlarged or expanded, provided the alteration is in compliance with all applicable zoning standards and does not increase the nature of the nonconformity. The determination of whether a proposed expansion is in compliance with all applicable zoning standards shall be made by the Planning Director.

4-476. NONCONFORMING USES.

1. Nonconforming Uses Conducted Within a Building or Structure. A nonconforming use conducted within a building or structure may be continued so long as it remains otherwise lawful, subject to the following provisions:
 - a. An existing structure that houses a nonconforming use shall not be enlarged, extended, constructed, reconstructed, moved, or structurally altered, unless the use in the structures changes to one that is permitted in the district in which it is located.
 - b. A nonconforming use may be expanded throughout any parts of an existing building that were manifestly arranged or designed to be occupied by the use at the time of adoption or amendment of this Ordinance; however, the use shall not be extended to occupy any land outside such building.
 - c. If no structural alterations are made, any nonconforming use of a structure, or structure and premises, may request from the City Commission conditional use approval to be changed to another nonconforming use, provided that the City Commission finds, either by general rule or through findings in the specific case, that the proposed use is equally appropriate or more appropriate in the district than the existing nonconforming use. In permitting such change, the City Commission may require appropriate conditions and safeguards in accord with the provisions of this Ordinance.
 - d. Once a permitted use replaces a nonconforming use in any structure, or structures and land in combination, all uses thereafter shall conform to the regulations for the district, and no nonconforming use may thereafter be resumed.
 - e. When a nonconforming use of a structure, or structure and premises in combination, is discontinued or abandoned for six consecutive months, or for 18 months during any three-year period (except when government action impedes access to the premises), the nonconforming use shall not be resumed, and the structure, or structure and premises in combination, shall thereafter be used in conformity with the regulations of the district in which it is located.
 - f. Should a structure containing a nonconforming use be damaged or destroyed by any means to the extent of more than 50 percent of its replacement cost at time of destruction, the destruction shall eliminate the nonconforming status of the use. Upon reconstruction, any use established in the structure shall thereafter be in conformity with the regulations of the district in which it is located.

2. Nonconforming Uses Conducted Outside Buildings or Structures. A nonconforming use of land conducted outside buildings or structures may be continued so long as it remains otherwise lawful, provided that the nonconforming use shall not:
 - a. Be enlarged or increased, nor extended to occupy a greater area of land than was occupied at the effective date of this Ordinance.
 - b. Be moved or relocated in whole or in part to any portion of the lot or parcel other than that which the use occupied upon the effective date of this Ordinance.
 - c. Cease operation for any reason for a period of six consecutive months, or for 18 months during any three-year period (except when government action impedes access to the premises) or more. If the use does cease for a period of six consecutive months, or for 18 months during any three-year period, it shall be considered permanently discontinued, and any subsequent use shall be in conformity with the regulations of the district in which it is located.
 - d. Cause to be constructed or erected on the same lot occupied by the nonconforming use any new or additional structure that does not conform to all applicable requirements of this Ordinance.
3. Exception for Conditional Uses. Any use which is allowed in a specific district as a conditional use shall not be deemed a nonconforming use, but shall without further action be deemed a conforming use in such district.

SECTION 3. Effective Date. This ordinance shall be in full force and effect from and after the date of its final passage and publication.

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

ATTEST:

City Auditor

Date of First Reading:

Date of Second Reading:

Date of Publication:



To: West Fargo City Commission

From: Mathew Andvik, Public Works Department

Date: May 20, 2024

Subject: Purchase of Air Curtain Incinerator

Action: Approve the purchase of Air Curtain Incinerator

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 Scott

Summary and Recommendation:

The City of West Fargo collects brush and branches as part of the sanitation program. This material is managed at the City's inert landfill. On August 2nd, 2023, an equipment fire started while managing this brush leading to a total loss of the tub grinder managing the debris. Without this tub grinder to shred the wood debris into manageable volumes, branches will take up a large amount of space in the inert landfill leading to rapid space reduction. A new tub grinder of similar style costs more than \$900,000.

Staff investigated other ways of managing wood debris. Considerations of future concerns such as, Emerald Ash Borer, Disaster Debris Management, and revenue possibilities were considered. Emerald Ash Borer may result in numerous boulevard ash tree removals. In the event of a natural disaster i.e. Tornado or ice storm, vegetative wood debris is the largest portion of waste to be removed. Accepting clean pallets and wood can also generate revenue while not taking up air space in the landfill. Using an Air Curtain Incinerator will reduce the volumes of this debris by up to 90%. Making it significantly easier to manage in the space available.

We recommend the commission approves the Purchase of an Air Curtain Incinerator for the amount of \$268,318.82

Policy Analysis:

An ACI unit will cost less to purchase, maintain, and operate than a tub grinder; reduce volume of waste by up to 90%; and be able to generate revenue. This unit will be subject to North Dakota Department of Environmental Quality Air Quality Division regulations. This unit is only used to manage clean vegetative and wood debris. ACI units are now used at several landfills in the State of North Dakota including the Fargo Landfill. We are in the public comment portion of the Air Quality Permit to construct process, and we expect approval of the permit when the comment portion closes. By operating our own ACI unit we will gain revenue by no longer disposing of pallets we take in at the Fargo landfill. We would be

able to advertise that we can take loads of clean, untreated pallets or clean wood at our inert landfill.

Financial Analysis:

We received an insurance payout for the damaged tub grinder in the amount of \$282,532.70. The cost of a similar model Tub Grinder is \$915,800. The initial cost of an ACI unit is \$268,318.82

Here is a breakdown of the initial cost:

ACI unit (including delivery and onsite training) - \$234,408.82

Crane Service for Unloading - \$485/hr. 6 hours estimated. \$2,910

Grapple Bucket for Payloader - \$25,000

Testing \$6,000 per year

The insurance payout will be used to cover the initial cost to purchase the ACI unit, unloading service, a grapple bucket and initial testing fees.

Process/Timeline:

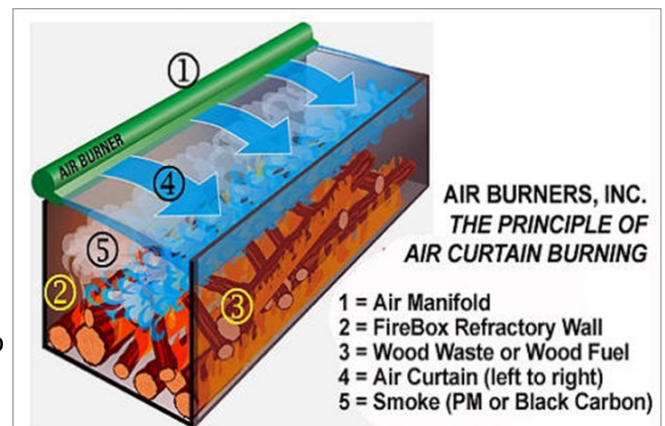
Once approved, we will order the unit and the grapple bucket. The unit should be installed and operating in the fall of 2024.

THE PRINCIPLE OF AIR CURTAIN BURNING

Overview

Air Curtain Burners, also called FireBoxes, were designed principally as a pollution control device. The primary objective of an air curtain machine is to reduce the particulate matter (PM), smoke or “black carbon”, which results from burning clean wood waste. It is sometimes hard to visualize without seeing a machine in operation, but the machines do not burn anything, rather they control the results of something burning.

You could look at it as a pollution control device for open burning. Clean wood waste is loaded into the FireBox, and an accelerant such as Diesel fuel is poured onto the wood and the pile is ignited. This is very similar to starting a campfire. The air curtain is not engaged until the fire has grown in strength or the air curtain may blow the fire out. Once the fire has reached suitable strength, usually in 15 to 20 minutes, the air curtain is engaged. The air curtain then runs at steady state throughout the burning operation and the waste wood is loaded at a rate consistent with the rate of burn. Our smallest machine will burn at a rate of 2 to 4 ton per hour, our largest machine can burn in excess of 12 tons per hour.



The Principle

The purpose of the air curtain is to stall or slow down the smoke particles on their way out of the FireBox. In doing this the particles are subjected to the highest temperatures in the FireBox. Stalling the smoke particles in this region just under the air curtain causes them to re-burn, further reducing their size to an acceptable limit. The result is a very clean burn with opacities well under 10% per EPA Method 9 Testing (as compared to open burning which typically can run at 80% to 100% opacity).

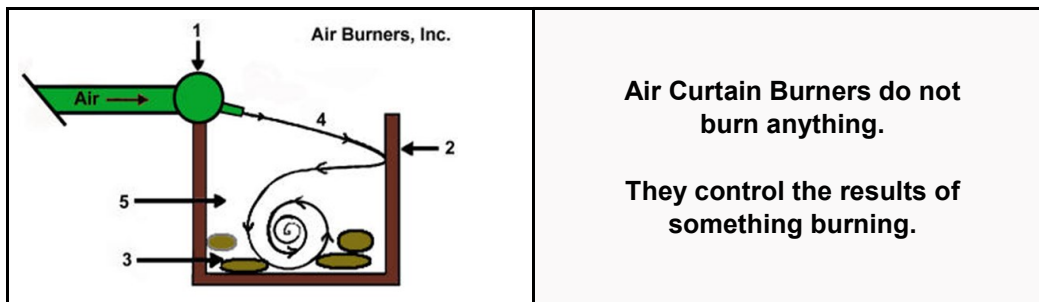
Operation

The picture to the right shows an Air Burners FireBox S-327 completely full and burning while in the background a pile of wood is open burned.



The wood pile that is open burning continued to burn for two weeks. That entire pile could have been eliminated with the FireBox in less than 20 hours.

For proper operation, the air curtain machine has to be designed to provide a curtain of air over the fire that has a mass flow and velocity that are in balance with the potential mass flow and velocity of the burning wood waste. If the air curtain velocity is too high, the FireBox or Trench can become over pressurized and over agitated. The higher pressure will lift the curtain and cause it to become ineffective. The over-agitation will cause embers and ash to be blown out of the box or pit past the ineffective air curtain at a significantly higher rate than normal. If the mass flow of the curtain is too low then the unburned particles (smoke) will penetrate the curtain on the high velocity of the hot gasses being generated from the burning wood.



"The Wood Waste is the Fuel"

1. Air curtain machine manifold and nozzles directing high velocity air flow over and into refractory lined fire box or earthen trench.
2. Refractory lined wall as on the S-Series machines, or earthen wall as used with the T-Series trench burners.
3. Wood waste material to be burned .
4. Initial airflow forms a high velocity "air curtain" over fire.
5. Continued air flow over-oxygenates the fire keeping temperatures high. Higher temperatures provide near 100% combustion efficiency and that results in a cleaner and more complete burn.

[See 70 sec. Streaming Video Clip of an operating FireBox here](#)



AIR BURNERS, INC.

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 E-mail: info@airburners.com • www.AirBurners.com
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RECYCLING

The ash from typical wood waste is a very useful soil additive and as such offers a commodity that can be marketed to plant nurseries, farms, etc. as a potting soil additive. A certain amount of Biochar will also be included in the residual ashes. Recycling our resources is not only socially and politically imperative, but it often reaps the additional benefit of tax incentives or tax credits. Solid waste landfills are diminishing rapidly, and permits are difficult to secure for new sites. The Air Burners System provides an affordable and environmentally sound alternative to grinding and the indiscriminate depositing of woody debris into landfills.



Related Reports

Disposal of Woody Debris by Fire with perfect combustion efficiency releases no Black Carbon and virtually only Bio-genic CO₂, making this process carbon neutral.

[CLICK HERE](#)

Air Curtain Burner vs. Wood Grinder - Disposal of Wood Waste

A Comparison of Critical Emissions and Basic Economic Parameters from Two Disposal Methods.

[CLICK HERE](#)

Disposal of Trees Affected by the Pine Beetle - The Dilemma and why Air Curtain Burners Should Be Used.

[CLICK HERE](#)

AIR BURNERS, INC.

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FIREBOX SPECIFICATIONS



MADE IN THE USA

General: A self-contained above ground Air Curtain Burner (FireBox or air curtain incinerator) with a refractory lined burn-container for portable and stationary applications. Designed for the environmentally friendly high temperature reduction of clean wood waste in forestry, agriculture, land clearing, at landfills, transfer stations, etc. in compliance with the requirements of US EPA 40CFR60.

Shipped from the factory completely assembled ready for immediate use and does not require disassembly for relocation. The FireBox is also used for disaster recovery and Department of Homeland Security (FEMA) contingencies. Electrically powered FireBox (S330E) also available.

1	Power	Four-cylinder 74 hp Turbo Diesel Engine, HATZ 4H50TIC or equivalent engine; Does not require DEF; Emissions certified U.S. EPA Tier 4F; Engine mounted fluid coupling (automatic clutch).	
2	Burn Container (FireBox)	4 in. (102 mm) thick refractory wall panels filled with proprietary thermal ceramic material; Two full height refractory rear doors; Three ignition holes; Firebox open to the ground.	
3	Safety Systems	Engine over temperature shut down; Loss of cooling fluid shutdown; Loss of oil pressure shutdown; Front deck security enclosure.	
4	Instrument Panel	MBW electronic engine control with preset throttle settings: key switch, tachometer, hour meter, fuel gauge, oil pressure and water temperature and safety shutdown features.	
5	Air Supply	Custom heavy duty air fan.	
6	Fuel Tank	110 gal. (416 L) minimum fuel tank capacity.	
7	Transportation & Set-up	Shipped completely assembled; Ready for immediate use; Lifting pads provided for crane lifting; Unit can be dragged onsite on its skids.	
8	Options	Ash clean-out rake with 1" (25 mm) blank steel faceplate interface to accommodate loader to be attached by end-user.	
9	Average Through-put	11-13 t/hr. (Average – See Note).	
10	Fuel Consumption	Approx. 3 gal./hr. (11.4 L/hr.) Ultra-low sulfur Diesel fuel (ULSD).	
11	Weight	59,000 lb. (26,760 kg)	
12	Dimensions	Overall Size L × W × H	Fire Box L × W × H
		40' 4" × 11' 10" × 9' 6" (12.3 m × 3.6 m × 2.9 m)	30' 2" × 8' 5" × 8' 1" (9.2 m × 2.6 m × 2.5 m)

Note: Achievable through-put depends on several variables, especially the nature of the wood waste feedstock, the firebox temperature and the loading rate. All weights and dimensions are approximate and metric conversions are rounded. Specifications are subject to change without notice. The FireBox is offered for the reduction of clean wood waste. For detailed operating instructions and safety precautions, refer to the S300 Operating Manual.



AIR BURNERS, INC.
 4390 SW Cargo Way • Palm City, FL 34990
 Phone 772-220-7303
 E-mail: info@airburners.com • www.AirBurners.com
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Rev. 02.27.2024



"Consent" or "Regular" Agenda
Item?
[Regular]

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
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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

To: West Fargo City Commission

From: Dan Hanson, City Engineer

Date: May 20, 2024

Subject: Project No. 6061 – 2024 ADA Ramp Replacements

Action: Reject All Bids

New Information and Recommendation:

A virtual bid opening was conducted on May 9, 2024, at 10:30 AM where one (1) proposal was received. Opp Construction was the only bidder with their bid amount of \$466,192.45 for Project 6061. This bid came in at 27% over the final design Engineer's Estimate of \$367,026.

The following documents are attached for review/consideration:

- Affidavit of Publication
- Bid Tabulation
- Associated Resolution

Staff Recommendation: Reject all bids.

The intent would be to incorporate this work into our annual concrete pavement repair projects to be able to have more competitive bids for this work.

Policy Analysis:

The City's adopted ADA transition plan calls for the City to create a replacement schedule of all out of compliance ADA ramps. As a part of the transition plan, we anticipate similar projects to continue annually and be incorporated into the annual concrete pavement repair projects.

Engineering staff will continue to work towards annual projects to correct ADA ramps that are currently not in compliance with ADA design standards.

Financial Analysis:

The total estimated cost in the original Engineer's Report for the project was \$390,000.

Previously Presented Information and Commission Actions:

April 15, 2024

- **Staff Recommendation:** Approve Plans and Specifications, and Direct Ad for Bids
- **Commission Action:** Commissioner George moved, and Commissioner Olson seconded to approve. No opposition, motion carried.

April 1, 2024

- **Staff Recommendation:** Create Project No. 6061; Approve Engineer's Report; and Direct Engineer to prepare Plans and Specifications.
- **Commission Action:** Commissioner George moved, and Commissioner Simmons seconded to approve. No opposition, motion carried.



AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Yuade Moore, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of the The Forum of Fargo-Moorhead (ND), a newspaper printed and published in the City of Fargo, County of Cass, State of North Dakota.

1. I am the designated agent of The The Forum of Fargo-Moorhead (ND), under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspaper listed on the attached exhibit.

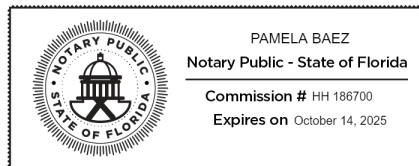
2. The newspaper listed on the exhibit published the advertisement of: **ND Bids/Proposals Notice**; (3) time: *Wednesday, April 17, 2024, Wednesday, April 24, 2024, Wednesday, May 1, 2024*, as required by law or ordinance.

3. All of the listed newspapers are legal newspapers in the State of North Dakota and, under the provisions of Section 46-05-01, NDCC, are qualified to publish any public notice or any matter required by law or ordinance to be printed or published in a newspaper in North Dakota.

(Signed) Yuade Moore

VERIFICATION

State of Florida
County of Orange



Subscribed in my presence and sworn to before me on this: 05/01/2024

Notary Public
Notarized remotely online using communication technology via Proof.

CITY OF WEST FARGO, NORTH
DAKOTA
PROJECT NO. 6061
ADA RAMP RECONSTRUCTION
ADVERTISEMENT FOR BIDS

City of West Fargo is requesting Bids for the construction of the project listed above.

Bids for the construction of the Project will be received and accepted via electronic bid (vBid) through QuestCDN until May 9, 2024 at 10:00 a.m. local time. Bids will be viewed and read via video/phone conference at 10:30 a.m. the same day. Mailed or hand delivered bids will not be opened or considered. Link for the video/phone conference is provided at www.westfargond.gov/268/Engineer by clicking the Project Bid Information tab, or at www.questcdn.com.

The Project consists of reconstruction of out of compliance ADA Panels and Ramps at several citywide locations.

Bids will be received for a single prime Contract. Bids shall be on a unit price basis as indicated in the Bid Form.

Digital project bidding documents will be available at <https://www.westfargond.gov/268/Engineer> by clicking the Project Bid Information tab, or at www.questcdn.com. You may download the complete set of digital documents for a nonrefundable fee of \$42.00 by locating eBidDoc™ Number 9068680 on the website. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading and working with this digital project information, and online bid submittal.

Each bid must be accompanied by a bidder's bond in a sum equal to 5% of the full amount of the bid executed by the bidder as principal and by a surety, conditioned that if the principal's bid is accepted and a contract is awarded to the principal, the principal, within ten (10) days after the notice of the award, shall execute a contract in accordance with the terms of the bid and the bid bond, and any conditions of the City of West Fargo, as required by law. A countersignature of a bid bond is not required. If the City of West Fargo elects to award a contract to the lowest responsible bidder, and the lowest responsible bidder does not execute a contract within ten (10) days, the bidder's bond will be forfeited to the City of West Fargo, and the City of West Fargo may award the project to the next lowest responsible bidder.

Each bidder must possess a valid North Dakota contractor's license for the full amount of their bid, as required by N.D.C.C. § 43-07-7. Each bidder MUST enclose a copy of their Contractor's License or Certificate of Renewal, issued by the North Dakota Secretary of State, and each license must be valid and dated at least 10 days prior to the date set for bid opening, as required under N.D.C.C. § 43-07-12. The City of West Fargo will not read or consider any bid that does not fully comply with the requirements above.

or the requirements of N.D.C.C. § 48-01.2-05

Owner: City of West Fargo
By: Dustin T. Scott
Title: City Administrator
Date: April 15, 2024

Publish Dates: April 17, 2024, April 24, 2024, and May 1, 2024
(Apr. 17 & 24; May. 1, 2024)

Project 6061 - 2024 ADA Ramp Reconstruction (#9068680)

Owner: West Fargo, City of
Solicitor: West Fargo, City of
05/09/2024 10:00 AM CDT



						Engineer Estimate		Opp Construction / Fargo	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
SECTION A - Schedule A (Required)									
	202	114	REMOVAL OF CONCRETE PAVEMENT	SY	1326	\$21.00	\$27,846.00	\$42.15	\$55,890.90
	202.1	130	REMOVAL OF CURB & GUTTER	LF	970	\$11.00	\$10,670.00	\$22.70	\$22,019.00
	302	321	AGGREGATE SURFACE COURSE CL 5	CY	87	\$100.00	\$8,700.00	\$121.00	\$10,527.00
	702	1000	MOBILIZATION	LS	1	\$5,000.00	\$5,000.00	\$58,325.00	\$58,325.00
	704	1000	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00	\$12,500.00	\$12,500.00
	722	6140	ADJUST GATE VALVE	EA	5	\$1,000.00	\$5,000.00	\$750.00	\$3,750.00
	748	140	CURB & GUTTER	LF	970	\$80.00	\$77,600.00	\$80.00	\$77,600.00
	750	115	SIDEWALK CONCRETE 4IN	SY	827	\$100.00	\$82,700.00	\$97.15	\$80,343.05
	750.1	140	SIDEWALK CONCRETE 6IN	SY	509	\$130.00	\$66,170.00	\$147.50	\$75,077.50
	750.2	140	DETECTABLE WARNING PANELS	SF	936	\$65.00	\$60,840.00	\$60.00	\$56,160.00
	750.3	140	8IN CONCRETE PAVEMENT - COLORED	SY	50	\$250.00	\$12,500.00	\$280.00	\$14,000.00
Base Bid Total:							\$367,026.00		\$466,192.45
							Over EE		\$99,166.45
							Percent		27.02%

Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION REJECTING ALL BIDS

WHEREAS, bids have heretofore been received for the making of Project No. 6061 – 2024 ADA Ramp Replacements in the City of West Fargo, North Dakota; and

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

WHEREAS, the Engineer for the City of West Fargo has made and filed a careful and detailed statement of the estimated cost of said work.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

All bids received for Project No. 6061 - 2024 ADA Ramp Replacements are hereby rejected.

Dated: May 20, 2024.

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.

ORDINANCE NO. 1241

AN ORDINANCE TO AMEND AND REENACT SECTION 14-0302 OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO, RELATING TO CASS COUNTY ELECTRIC COOPERATIVE, INC., ELECTRIC FRANCHISE FEES.

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

SECTION 1. Section 14-0302 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted to read as follows:

14-0302. In consideration of the permit hereby granted and in order to defray the City's costs of administering and regulating the activities of the Company in connection therewith and for the use of the streets, alleys, public grounds of the City by the Company, the Company hereby agrees to pay City a fee equal to ~~two per cent (2%)~~ four percent (4%) of the Company's gross revenues from sales of electricity within the City. It is understood that Company may add to its billings to consumers within the City, a surcharge of ~~two per cent (2%)~~ four percent (4%) to reimburse the Company for the costs of such fee. This fee shall be payable monthly and Company agrees, upon execution of this Agreement, to file monthly statements with the City, within fifteen days of the end of each month, setting out the amount of its gross revenues from the sale of electricity within the City the previous month. Company shall also submit at that time whatever fee payments may then be due. On or before 120 days after the end of Company's fiscal year and in each year of this agreement, Company shall provide City with a certification of the gross revenues for the preceding year, prepared by an independent certified accountant in accordance with generally accepted auditing standards, and that fairly and accurately represents the gross revenues of the Company for said year. The calculation of the ~~2%~~ four percent (4%) franchise fee shall be clearly shown as part of this certification in a form approved by the City Administrator. This certification shall be used to determine the exact amount of payments due the City and to correct any overpayments or underpayments by the Company. Provided, that the ~~2%~~ four percent (4%) fee will commence with Company's first billing month that does not include any sales of electricity prior to June 1, 2012. Nothing in this paragraph shall be construed as restricting the City from either raising or lowering the ~~two per cent~~ four percent (4%) franchise fee provided herein in a non-discriminatory basis. Nor shall the Franchise be construed as a limitation on the City's power to tax the Company.

The franchise fee payable by the Company will be generally applicable and uniformly applied to all other suppliers of electricity in the City of West Fargo. Should the scope of application, exclusions, or rates charged to any other supplier of electricity in the City of West Fargo result in the other supplier paying less than it would have paid had the fee payable hereunder been applied to it, the Company will be entitled to pay its franchise fee on the same basis as the City of West Fargo charges such other supplier.

SECTION 2. Effective Date. This ordinance shall be in full force and effect from and after the date of its second reading and final passage.

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

ATTEST:

City Auditor

Date of First Reading:

Date of Second Reading
and Final Passage:

ORDINANCE NO. 1247

AN ORDINANCE TO AMEND AND REENACT SECTION 14-0202 OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO, RELATING TO NORTHERN STATES POWER COMPANY D/B/A XCEL ENERGY ELECTRIC FRANCHISE FEES.

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

SECTION 1. Section 14-0202 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted to read as follows:

14-0202. In consideration of the permit hereby granted and in order to defray the City's costs of administering and regulating the activities of the Company in connection therewith and for the use of the streets, alleys, public grounds of the City by the Company, the Company hereby agrees to pay City a fee equal to ~~two per cent (2%)~~ four percent (4%) of the Company's gross revenues from sales of electricity within the City. It is understood that Company may add to its billings to consumers within the City, a surcharge of ~~two per cent (2%)~~ four percent (4%) to reimburse the Company for the costs of such fee. This fee shall be payable monthly and Company agrees, upon execution of this Agreement, to file monthly statements with the City, within fifteen days of the end of each month, setting out the amount of its gross revenues from the sale of electricity within the City the previous month. Company shall also submit at that time whatever fee payments may then be due. On or before 120 days after the end of Company's fiscal year and in each year of this agreement, Company shall provide City with a certification of the gross revenues for the preceding year, prepared by an independent certified accountant in accordance with generally accepted auditing standards, and that fairly and accurately represents the gross revenues of the Company for said year. The calculation of the ~~2%~~ four percent (4%) franchise fee shall be clearly shown as part of this certification in a form approved by the City Administrator. This certification shall be used to determine the exact amount of payments due the City and to correct any overpayments or underpayments by the Company. Provided, that the ~~2%~~ four percent (4%) fee will commence with Company's first billing month that does not include any sales of electricity prior to June 1, 2012. Nothing in this paragraph shall be construed as restricting the City from either raising or lowering the ~~two per cent~~ four percent (4%) franchise fee provided herein in a non-discriminatory basis. Nor shall the Franchise be construed as a limitation on the City's power to tax the Company.

The franchise fee payable by the Company will be generally applicable and uniformly applied to all other suppliers of electricity in the City of West Fargo. Should the scope of application, exclusions, or rates charged to any other supplier of electricity in the City of West Fargo result in the other supplier paying less than it would have paid had the fee payable hereunder been applied to it, the Company will be entitled to pay its franchise fee on the same basis as the City of West Fargo charges such other supplier.

SECTION 2. Effective Date. This ordinance shall be in full force and effect from and after the date of its second reading and final passage.

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

ATTEST:

City Auditor

Date of First Reading:

Date of Second Reading
and Final Passage:

OFFICIAL NOTICE

To:

City of West Fargo
Attn: City Administrator
800 4th Avenue E, Suite 1
West Fargo, North Dakota 58078

Sheyenne 32 North, LLC
Attn: Todd Berning
400 10th Street SE
Minot, ND 58701

Northern Lights on Sheyenne, LLC
Attn: Jim Bullis
3280 Veterans Blvd S, Suite 303
Fargo, ND 58104

Sheyenne 32 South, LLC
Attn: Todd Berning
400 10th Street SE
Minot, ND 58701

Sheyenne 32 East, LLC
Attn: Todd Berning
400 10th Street SE
Minot, ND 58701

Sheyenne 32 West, LLC
Attn: Todd Berning
400 10th Street SE
Minot, ND 58701

SENT VIA US MAIL AND VIA E-MAIL

Pursuant to the Lease and Use Agreement by and between the City of West Fargo, Sheyenne 32 East LLC, Sheyenne 32 West LLC, Sheyenne 32 South LLC, Sheyenne 32 North LLC, and Northern Lights on Sheyenne LLC, dated as of December 16, 2019, as amended (the "Lease Agreement"), West Fargo Events, Inc., the Parking Ramp Manager, hereby gives notice that the summer 2024 event season schedule is starting to come together, and the following dates are expected to be opportunities for high congestion of parking in the Lights Entertainment District. The Parking Ramp Manager, on behalf of the City of West Fargo and pursuant to section 2.07 of the Lease Agreement, hereby overrides the exclusive rights of the parties for the following four (4) events occurring on the following dates:

June 14: [John Pardi - Concert]

July 25: [Brothers Osborne Concert]

August 30: [Ice Cube Concert]

September 13: [Teddy Swims Concert]

Thank you,



Mike Amundson
West Fargo Events
320 32nd Ave W, Suite 220
West Fargo, ND 58078