

Meeting Items

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Approve Order of Agenda
- E. Approval of Minutes -- December 16, 2024
- F. Building Permits

Consent Agenda - Approve the Following:

- a. Bills
- b. Gaming Site Authorization for Tim Running American Legion Post 24 on March 17, 2025
- c. Gaming Site Authorization for Tim Running American Legion Post 24 on January 20, 2025
- d. Façade Improvement Loan for Beyond Running -- Approve Loan Pay-Off
- e. Games of Chance for David Diedrich Leukemia Fund at Precision Plumbing Heating Cooling and Dirtworks
- f. Games of Chance for West Fargo Post Prom/Post Grad at Silver Dollar
- g. Games of Chance for STOMP at Sheyenne High School Gym

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. Public Hearings (each item will adjourn out of regular meeting into a public hearing)
 - None
- 3. Presentation on Community Gardens, receive and file information -- Aaron Nelson, Director of Planning
- 4. Human Resources Consulting Services for Metro COG -- Sarah Gasevic, Director of Human Resources
- 5. Revisit the discussion of bringing the City Administrator back into pay scale -- Sarah Gasevic, Director of Human Resources
- 6. Correspondence
- 7. Non-Agenda Items
- 8. Adjourn



Meeting Items

A. Call to Order

The West Fargo City Commission meeting was held in the City of West Fargo Commission Chambers on Monday, December 16, 2024.

B. Pledge of Allegiance

The Pledge of Allegiance was recited.

C. Roll Call

Commissioner Rory Jorgensen – present; Commissioner Amy Zundel – 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 Jorgensen seconded to approve the order of agenda. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve the order of agenda, was declared carried.

E. Approval of Minutes -- December 2, 2024

Commissioner Olson moved and Commissioner Zundel seconded to approve the minutes of December 2, 2024. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve the minutes of December 2, 2024, was declared carried.

F. Building Permits

Commissioner Zundel moved and Commissioner Anderson seconded to approve the building permits. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve the building permits, was declared carried.



West Fargo City Commission Meeting
West Fargo City Hall Commission Chambers
800 4th Ave E, West Fargo, 58078
Monday, December 16, 2024 5:30 PM

Consent Agenda - Approve the Following:

- a. **Bills**
- b. **Improvement District No. 1345 – Sandhills 6th Addition**
 - **Approve Relinquishment of Rights to Private Services**
- c. **FM MetroCOG - Metropolitan Transportation Plan**
 - **Adopt Resolution of Support**
- d. **Improvement District No. 2265 - MOU with City of Fargo for 7th Avenue N Reconstruction**
 - **Approve MOU with City of Fargo**
- e. **Approve Cass Rural Water Rate Resolution**
- f. **Memorandum of Agreement, Fargo and West Fargo Fire**
 - **Approve the MOA with Fargo Fire**
- g. **Restricted Event Permit Application for Friends of Leroy Turner at DoubleTree by Hilton on January 4, 2025**
- h. **Site Authorization for Rocky Mountain Elk Foundation DoubleTree by Hilton on February 8, 2025**
- i. **Financial Report as of November 30, 2024**

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

Regular Agenda

1. Public Comment

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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)

2. Public Hearings (each item will adjourn out of regular meeting into a public hearing)

- None

3. City of West Fargo Handbook -- Sarah Gasevic, Director of Human Resources

Commissioner Olson moved and Commissioner Zundel seconded to approve the amended City of West Fargo Handbook. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve the amended City of West Fargo Handbook, was declared carried.

4. Abatement Hearing for 1280 Goldenwood Drive, West Fargo, ND

Commissioner Olson moved and Commissioner Zundel seconded to accept/uphold the West Fargo Assessor's office valuation for 2023. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to accept/uphold the West Fargo Assessor's office valuation for 2023, was declared carried.

5. Contract with City of Fargo (MATBUS) for 2025 transit service, request for contract approval -- Aaron Nelson, Director of Planning

Commissioner Zundel moved and Commissioner Anderson seconded to approve the contract with the City of Fargo (MATBUS) for 2025 transit service. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion approve Contract with City of Fargo (MATBUS) for 2025 transit service, was declared carried.

6. Review Software and Request to approve 2 Year Contact with Placer AI (Consumer Data Software Tool) -- Casey Sanders-Berglund, Director of Economic Development

Commissioner Zundel moved and Commissioner Jorgensen seconded to approve 2 Year Contact with Placer AI (Consumer Data Software Tool). Commissioners Jorgensen, Zundel, Dardis and Olson voted aye. Commissioner Anderson voted nay, the motion approve the 2 Year Contact with Placer AI (Consumer Data Software Tool), was declared carried by a 4:1 vote.

7. Request to Hire 2 Additional Custodians in 2025 -- Matt Andvik, Director of Public Works

Commissioner Olson moved and Commissioner Jorgensen seconded to approve the request to hire 2 additional custodians in 2025. Commissioners Jorgensen, Zundel, Dardis and Olson voted aye. Commissioner Anderson voted nay, the motion approve hiring 2 additional custodians in 2025, was declared carried by a 4:1 vote.

8. Improvement District No. 2290 – 2025 Public Works Mill and Overlay -- Dan Hanson, City Engineer

- **Approve Resolution Amending Boundaries of Improvement District No. 2290, Approve Engineer's Report, Authorize Resolution of Necessity; and Direct Engineer to prepare Plans and Specifications**

Commissioner Jorgensen moved and Commissioner Zundel seconded to approve Improvement District No. 2290 – 2025 Public Works Mill and Overlay; approve Resolution Amending Boundaries of Improvement District No. 2290, approve Engineer's Report, authorize Resolution of Necessity; and direct Engineer to prepare Plans and Specifications. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion approve Improvement District No. 2290 – 2025 Public Works Mill and Overlay; approve Resolution Amending Boundaries of Improvement District No. 2290, approve Engineer's Report, authorize Resolution of Necessity; and direct Engineer to prepare Plans and Specifications, was declared carried.

9. 26th Street NW BNSF Crossing – Surface Replacement -- Dan Hanson, City Engineer

- **Authorize entering into a Cost Share Agreement with BNSF**

Commissioner Zundel moved and Commissioner Olson seconded to approve 26th Street NW BNSF Crossing – Surface Replacement; authorize entering into a Cost Share Agreement with BNSF. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion approve 26th Street NW BNSF Crossing – Surface Replacement; authorize entering into a Cost Share Agreement with BNSF, was declared carried.

10. Local Permit Application for West Fargo Parks and Recreation Foundation – Dustin

Scott, City Administrator

Commissioner Olson moved and Commissioner Anderson seconded to approve Local Permit Application for West Fargo Parks and Recreation Foundation.

Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion approve Local Permit Application for West Fargo Parks and Recreation Foundation, was declared carried.

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

- Police Department update: Mobile Command Unit is scheduled to be here by the end of the year.
- Ribbon Cutting/Open House for Library and Commission Chambers on March 17, 2025 around 4:00 pm.
- Westwood Neighborhood meeting was to be held on Tuesday, December 17 at the West Fargo Fire Headquarters from 6 pm to 8 pm.
- City Offices will be closed December 24 & 25m, 2024 as well as January 1, 2025.

12. Correspondence

Thank you from the Career Innovation Center.

13. Non-Agenda Items

Bernie Daris, Commission President -- The Golden Drive for homelessness was conducted, where food and clothing is collected. West Fargo Police Department won the contest in collecting the most socks.

Dan Hanson, City Engineer -- Commissioner authorized to partner with Fargo and Moorhead back in May to submit for a SMART (Strengthening Mobility and Revolutionizing Transport) grant and received word we successfully received that grant through the DOT.

14. Adjourn

Commissioner Olson moved and Commissioner Zundel seconded to adjourn.

Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to adjourn, was declared carried.

**WEST FARGO CITY COMMISSION MEETING
BUILDING PERMIT VALUATION REPORT
01/06/2024**

	2023 VALUATION			2024 VALUATION			Percentage of Change in Valuation
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION	
<u>BUILDING NEW</u>							
COMMERCIAL	11		\$ 10,167,700.00	8		\$ 15,210,675.00	50%
RESIDENTIAL DWELLING	156	156	\$ 50,002,689.00	144	144	\$ 57,271,755.00	15%
RESIDENTIAL TWINHOME							
RESIDENTIAL TOWNHOME				23	83	\$ 18,260,000.00	
RESIDENTIAL MULTIPLE							
PUBLIC				2		\$ 7,378,072.00	
CHURCH							
ACCESSORY	196		\$ 9,017,112.00	170		\$ 5,651,666.00	-37%
FOUNDATION ONLY	4		\$ 521,500.00	7		\$ 1,418,400.00	172%
<u>BUILDING REMODEL</u>							
COMMERCIAL	38		\$ 13,566,000.00	56		\$ 18,634,816.00	37%
RESIDENTIAL	128		\$ 3,445,677.00	146		\$ 4,864,541.00	41%
PUBLIC	7		\$ 3,530,452.00	5		\$ 1,604,940.00	-55%
CHURCH				1		\$ 1,727,000.00	
ACCESSORY				1		\$ 7,000.00	
<u>BUILDING OTHER</u>							
DEMOLITION	11		\$ 499,400.00	16		\$ 880,669.00	76%
MOVE	3		\$ 72,000.00	1		\$ 20,000.00	-72%
PERMIT CANCELLATION				1		\$ (8,345.00)	
TOTALS	554	156	\$ 90,822,530.00	579	227	\$ 132,921,189.00	46%

**WEST FARGO CITY COMMISSION MEETING
BUILDING DEPARTMENT ACTIVITY REPORT
01/06/2025**

	AS OF 12/31/2024			YEAR TO DATE		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
<u>BUILDING NEW</u>						
COMMERCIAL	1		\$ 1,650,000.00	8		\$ 15,210,675.00
RESIDENTIAL DWELLING	1	1	\$ 573,000.00	144	144	\$ 57,271,755.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME				23	83	\$ 18,260,000.00
RESIDENTIAL MULTIPLE						
PUBLIC				2		\$ 7,378,072.00
CHURCH						
ACCESSORY	3		\$ 19,000.00	170		\$ 5,651,666.00
FOUNDATION ONLY				7		\$ 1,418,400.00
<u>BUILDING REMODEL</u>						
COMMERCIAL	2		\$ 1,000,000.00	56		\$ 18,634,816.00
RESIDENTIAL	2		\$ 42,582.00	146		\$ 4,864,541.00
PUBLIC				5		\$ 1,604,940.00
CHURCH				1		\$ 1,727,000.00
ACCESSORY				1		\$ 7,000.00
<u>BUILDING OTHER</u>						
DEMOLITION				16		\$ 880,669.00
MOVE				1		\$ 20,000.00
PERMIT CANCELLATION				1		\$ (8,345.00)
TOTALS	9	1	\$ 3,284,582.00	579	227	\$ 132,921,189.00

WEST FARGO CITY COMMISSION MEETING
Building Department Report - Summary

1

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
241290	Jordahl Custom Homes, Inc.	1272 JILL DR W	JORDAHL CUSTOM HOMES, INC	\$ 2,600.00	Accessory - Deck
241188	Deck Builders, Inc.	1121 MARLYS DR W	JORDAHL CUSTOM HOMES, INC	\$ 13,700.00	Accessory - Deck
241278	Carpco, Inc.	73 35 AVE E	ROBERT & TRACY REAMES	\$ 30,000.00	Remodel - Residential - Install Beam and Column
241294	Jordahl Custom Homes, Inc.	1248 JILL DR W	JORDAHL CUSTOM HOMES, INC	\$ 2,700.00	Accessory - Deck
241025	TNS INDUSTRIAL WEST FARGO LL	420 MAIN AVE E	TNS INDUSTRIAL WEST FARGO LL	\$ 800,000.00	Remodel - Commercial - Manufacturing Equipment Addition
241263	Krueger Construction, Inc.	343 25 AVE E	KRUEGER CONSTRUCTION, INC	\$ 573,000.00	Residential Dwelling
231244	Gateway Building Systems, Inc.	630 9 ST NW	J&S Development LLLP	\$ 1,650,000.00	Commercial - Building Shell and Interior Fitup
240315	Taylor Bros. Constgruction Co.	1500 13 AVE E	SCM FFA Fargo 1500 LLC	\$ 200,000.00	Remodel - Commercial - Interior Improvements
240786	Breland Enterprises, Inc.	802 12 AVE E	Mark & Betsy Denis	\$ 12,582.00	Remodel - Residential - Foundation Repair

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CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 12/13/24 to 01/03/25

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Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
122729		2954 A-OX WELDING SUPPLY CO INC	25.90						
1	1412321	12/20/24 SPOOL HUB 12 IN	25.90			1000 455000	433		101000
		Total for Vendor:	25.90						
122489	115149S	289 ACME TOOLS	333.41						
1	13715652	12/12/24 3005B WATER PUMP	5.41			1000 430000	427		101000
2	13715470	12/12/24 GREASE GUN	328.00			1000 450000	432		101000
122519	C	289 ACME TOOLS	1,356.88						
1	25369297	12/12/24 #5704 TTOOLS	762.90			1000 430002	610		101000
	25369297								
2	25369333	12/12/24 #5704 TTOOLS	365.05			1000 430002	610		101000
	25369333								
3	25383231	12/16/24 #5704 TTOOLS	228.93			1000 430002	610		101000
	25383231								
122648	C	289 ACME TOOLS	362.54						
1	13799407	12/31/24 ASPHALT LUTE	48.99			1000 430000	432		101000
	13799407								
2	13798938	12/31/24 HARNESS/LANYARD	313.55			1000 430001	639		101000
	13798938								
122650	C	289 ACME TOOLS	1,512.97						
1	25410932	12/23/24 M18 RED LUTHIUM BATTERY	199.99			1000 430000	432		101000
	25410932								
2	25419837	12/26/24 PLIERS/BIT HOLDERS/CARIBEENE	67.49			1000 430002	610		101000
	25419837								
3	25419934	12/26/24 TOOL SET	106.24			1000 430002	610		101000
	25419934								
4	25395542	12/18/24 5704 TTOOLS	1,139.25			1000 430002	610		101000
	25395542								
		Total for Vendor:	3,565.80						

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CITY OF WEST FARGO, ND
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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
122710		999999 ALEX FEIST	300.00						
1	01/02/25	gun destroyed - fair market	300.00			1000 421000	365		101000
		Total for Vendor:	300.00						
122500		115152S 4968 ALISHA EVELAND	200.00						
1	12/13/24	Child Care Grant	200.00			2960 411900	416		101000
		Total for Vendor:	200.00						
122189		115153S 3490 AMAZON CAPITAL SERVICES	98.52						
1	10/11/24	Office Supplies - Court	188.85			1000 412000	410		101000
		13XDTCJJHDDV							
2	10/23/24	Calendars - Court	36.56			1000 412000	410		101000
		1TXDXRF1NWX							
3	11/25/24	Office and cleaning supplies	76.26			1000 412000	410		101000
		1K3NHNHKKVF9L							
4	12/13/24	FD Credits (Unapplied Pmts)	-52.21			2060 415200	432		101000
5	12/13/24	FD Credits (Unapplied Pmts)	-61.77			2060 415200	410		101000
6	12/13/24	FD Credits (Unapplied Pmts)	-89.17			2060 415200	500		101000
122216		115153S 3490 AMAZON CAPITAL SERVICES	120.12						
1	11/30/24	Eng Supplies	372.51			1000 414200	410		101000
		1XCML39DV9YC							
2	12/13/24	IT Credits (Unapplied Pmts)	-20.95			1000 414104	497		101000
3	12/13/24	IT Credits (Unapplied Pmts)	-231.44			1000 414104	497		101000
122522		E 3490 AMAZON CAPITAL SERVICES	852.33						
1	12/12/24	ICE CLEATS	393.89			6010 450200	639		101000
		1DNCDG7GQT1C							
2	12/12/24	ICE CLEATS	393.89			1000 450000	639		101000
		1DNCDG7GQT1C							
3	12/16/24	OFFICE SUPPLIES	64.55			6025 450000	410		101000
		1LYXMFDD1MKL							

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
122547	E	3490 AMAZON CAPITAL SERVICES	103.99								
1	12/18/24	MULTIMETER	103.99			1000		455000	432		101000
		1D47Q3PXQMNC									
122579	E	3490 AMAZON CAPITAL SERVICES	159.97								
	line 1:	13FVK4GH9X7K									
	line 2:	11QXDGYG9XVD									
	line 3:	11QXDGYG9XVD									
	1	12/23/24 electrical panel - ww remodel	134.00			2975		421000	641	18	101000
		13FVK4GH9X7K									
	2	12/23/24 stamp	9.99			1000		421000	410		101000
		11QXDGYG9XVD									
	3	12/23/24 clear plastic memory cards	15.98			1000		421000	497		101000
		11QXDGYG9XVD									
122595	E	3490 AMAZON CAPITAL SERVICES	53.66								
1	12/20/24	Office Supplies - Planning	53.66			1000		418000	410		101000
		1KFLHJL1F7RK									
122658	E	3490 AMAZON CAPITAL SERVICES	308.70								
1	12/30/24	CHILDREN'S BENCHES	308.70			7000		411600	649		101000
		17K9-1V9W-1M3T									
122669	E	3490 AMAZON CAPITAL SERVICES	261.97								
1	12/26/24	AED BATTERIES	231.98			1000		455000	420		101000
		1PVVQTNM3TM									
	2	12/23/24 CAR CHARGERS	29.99			1000		430000	497		101000
		1M17TD3679R3									
122735	E	3490 AMAZON CAPITAL SERVICES	1,695.36								
1	12/11/24	GARAGE DOOR REMOTES	80.45			6020		450000	420		101000
		13DVH6L1HKRM									
	2	12/20/24 SHOP SUPPLIES	49.00			1000		455000	433		101000
		1WX9R3NKKJVJ									
	3	12/25/24 BLADE MARKERS GUIDE KITS	80.97			1000		430000	427		101000
		1Q6R739JFNKQ									

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	12/26/24 STAMPS		49.95			1000 455000	433		101000
1M1XGDTCLJG									
5	12/26/24 BUSHING DRIVER/DRIVER TOOL		1,434.99			1000 455000	641		101000
14Y73QVPKK4X									
122761	E 3490 AMAZON CAPITAL SERVICES		103.99						
1	12/12/24 MUTLIMETER		103.99			1000 455000	432		101000
1WC79MLFQRRC									
122816	E 3490 AMAZON CAPITAL SERVICES		384.13						
1	12/24/24 Eng Supplies		384.13			1000 414200	410		101000
1NTY-GF6W-CWTM									
Total for Vendor:			4,142.74						
122831	-98795E 5229 AMB INVESTMENTS, LLC		47,700.00						
New City Hall									
1	01/01/25 Jan 2025 Lease - WEX Building		47,700.00			1001 415000	389		101000
Total for Vendor:			47,700.00						
122681	3983 AMERICAN PAYMENT CENTERS		288.00						
1	99694 01/01/25 Annual Drop Box Rental		288.00			6020 450000	420		101000
99694									
Total for Vendor:			288.00						
122555	317 AMERICAN WELDING & GAS, INC.		155.50						
1	10366772 09/30/24 ARGON/CO2		155.50			6010 450200	914		101000
122649	317 AMERICAN WELDING & GAS, INC.		423.38						
1	10548957 12/26/24 DUMPSTER REPAIR		423.38			6010 450200	914		101000
122753	317 AMERICAN WELDING & GAS, INC.		381.72						
1	10492757 11/26/24 WELDING GAS		381.72			1000 455000	433		101000
Total for Vendor:			960.60						

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122627		5159 ASHLEY GOLDSTEIN	525.44								
		Child Care Grant - Watch Me Grow									
1	12/31/24	Child Care Grant	525.44			2960		411900	416		101000
122823		5159 ASHLEY GOLDSTEIN	1,142.10								
		Child Care Grant - Watch Me Grow									
1	01/02/25	Child Care Grant	1,142.10			2960		411900	416		101000
		Total for Vendor:	1,667.54								
122631	-98802E	4672 ASURE PAYROLL TAX MANAGEMENT	229,762.31								
		12/27/24 payroll									
1	12/27/24	Social Security	107,784.28			1000		212501			101000
2	12/27/24	Medicare	25,493.22			1000		212502			101000
3	12/27/24	Federal Income Tax	88,314.81			1000		212503			101000
4	12/27/24	ND State Tax	4,324.00			1000		212504			101000
5	12/27/24	MN State Tax	3,846.00			1000		212505			101000
122632	-98801E	4672 ASURE PAYROLL TAX MANAGEMENT	7.66								
		12/31/24 payroll									
		off-cycle									
1	12/31/24	Social Security	6.20			1000		212501			101000
2	12/31/24	Medicare	1.46			1000		212502			101000
3	12/31/24	Federal Income Tax	0.00			1000		212503			101000
4	12/31/24	ND State Tax	0.00			1000		212504			101000
5	12/31/24	MN State Tax	0.00			1000		212505			101000
		Total for Vendor:	229,769.97								
122535	C	2931 AUTO VALUE PARTS STORES	338.94								
1	99313053	12/17/24 HD OIL FLEET	28.19			6010		450200	427		101000
		99313053									
2	99313052	12/17/24 FILTERS	67.18			6020		450000	427		101000
		99313052									
3	99313056	12/17/24 FILTERS/HD AIR FLEET	63.01			1000		415000	427		101000
		99313056									
4	99313051	12/17/24 FILTERS	9.78			1000		421000	427		101000
		99313051									

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5	99311758	12/10/24 HD FUEL CONS/FILTERS	122.05			6025		450000	427		101000
99311758											
6	99311754	12/10/24 FILTERS	19.56			1000		421000	427		101000
99311754											
7	99310818	12/04/24 HD FUEL CONSTRUCTION	30.34			6020		450000	427		101000
99310818											
8	99311050	12/05/24 HD AIR CONSTRUCTION	50.76			6025		450000	427		101000
99311050											
9	99308751	11/20/24 262 RELAY	15.99			6020		450000	427		101000
99308751											
10	99309589	11/26/24 FILTERS	46.32			6025		450000	427		101000
99309589											
11	99310449	12/03/24 FILTERS	34.37			6020		450000	427		101000
99310449											
12	99310450	12/03/24 HD HYD FLEET/FILTER	77.10			6010		450200	427		101000
99310450											
13	99310446	12/03/24 FILTERS	6.52			1000		421000	427		101000
99310446											
14	99310821	12/04/24 FILTERS	75.84			6010		450200	427		101000
99310821											
15	99311781	12/10/24 FILTERS	3.26			1000		415000	427		101000
99311781											
16	99313213	12/17/24 FILTERS	37.92			6025		450000	427		101000
99313213											
17	99313057	12/17/24 FILTERS	3.26			1000		415000	427		101000
99313057											
18	99312405	12/12/24 FILTERS	29.19			6025		450000	427		101000
99312405											
19	99313059	12/17/24 FILTERS	331.01			6025		450000	427		101000
99313059											
20	99307519	11/13/24 ACCT CREDIT - RETURNS	-712.71			1000		455000	427		101000
99307519											
122599	C	2931 AUTO VALUE PARTS STORES	569.70								
30	bags floor @\$18.99/each										
1	99311952	12/10/24 30 bags floor @\$18.99/each	569.70			2060		415200	420		101000
99311952											

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122655	C	2931 AUTO VALUE PARTS STORES	174.76								
1	99314171	12/24/24 FILTERS	3.26			6025		450000	427		101000
99314171											
2	99314170	12/24/24 HD OIL/AIR FLEET	78.35			2210		428000	427		101000
99314170											
3	99314168	12/24/24 FILTERS	13.04			1000		421000	427		101000
99314168											
4	99314169	12/24/24 FILTERS	52.38			6010		450200	427		101000
99314169											
5	99314820	12/31/24 FILTERS	16.30			1000		421000	427		101000
99314820											
6	99314821	12/31/24 FILTERS	3.26			6020		450000	427		101000
99314821											
7	99313244	12/18/24 MOMENTARY START SWITCH	8.17			2210		428000	427		101000
99313244											
Total for Vendor:			1,083.40								
122678		5427 AVI SYSTEMS INC	2,624.45								
1	89021516	12/26/24 WEX fit-up	2,624.45			2970		480000	653		101000
89021516											
122798		5427 AVI SYSTEMS INC	7,446.74								
1	89023336	12/31/24 WEX fit-up	7,446.74			2970		480000	653		101000
89023336											
Total for Vendor:			10,071.19								
122722		331 B&F FASTENER SUPPLY (NORTHERN	1,092.63								
1	95146424-0	12/30/24 PLOW BOLTS	106.13			1000		430000	381		101000
2	95146682-0	12/30/24 PLOW BOLTS	986.50			1000		430000	381		101000
Total for Vendor:			1,092.63								
122660		1695 BAKER & TAYLOR	46.16								
1	2038758553	12/17/24 VOX BOOK	46.16			7000		411600	664		101000
Total for Vendor:			46.16								

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122633		3149 BEE SEEN GEAR	107.57						
1	67297	12/26/24 Paul Fracassi - Emp Clothing	107.57			1000 414101	410		101000
67297									
		Total for Vendor:	107.57						
122765	C	36 BERT'S TRUCK EQUIPMENT	292.06						
1	102025	12/12/24 3019 WATER PUMP ASSEMBLY	292.06			1000 430000	427		101000
102025									
		Total for Vendor:	292.06						
122797		1127 BIRSCHBACH EQUIPMENT & SUPPLY	41.50						
1	125332	12/16/24 3500 POLY BELT	41.50			1000 430000	427		101000
		Total for Vendor:	41.50						
122698	-98796E	3552 BLUE CROSS BLUE	320,040.36						
	December 2024 Premium - Med/Dental/Vision								
1	11/20/24	Dec 2024 Premium	320,040.36			1000 212539			101000
241120366025									
		Total for Vendor:	320,040.36						
122591		4165 BOBBI JO NOBLES	590.00						
1	12/21/24	k9 training - meal reimb	590.00			1000 421000	340		101000
		Total for Vendor:	590.00						
122814		3489 BOLTON & MENK, INC	1,078.00						
1	0352869	12/23/24 Project 2279	852.00			4802 480000	313		101000
0352869									
2	0352868	12/23/24 Traffic Signal Timing	226.00			1000 430000	487		101000
0352868									
		Total for Vendor:	1,078.00						
122558		26 BORDER STATES INDUSTRIES INC	25.68						
1	929580961	12/17/24 ELECT MATERIAL	25.68			1000 430002	392		101000
		Total for Vendor:	25.68						

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122651		28 BORDER STATES PAVING	700.00								
1	2712-24	09/12/24 SHORT PAY - TYPO CORRECT	700.00			6020		450000	438		101000
		Total for Vendor:	700.00								
122600		3512 BOUND TREE MEDICAL, LLC	670.58								
1	85598892	12/19/24 Medical Supplies	358.90			2060		415200	500		101000
2	85590947	12/12/24 Medical Supplies	302.70			2060		415200	500		101000
3	85603793	12/26/24 Medical Supplies	8.98			2060		415200	500		101000
		Total for Vendor:	670.58								
122572		5482 BRANDON OLDHAM	72.00								
1	12/23/24	intox training meal reimb	72.00			1000		421000	340		101000
		Total for Vendor:	72.00								
122328	C	652 BRENCO CORPORATION	408.67								
1	0158665-IN	11/25/24 WFFD Station Cleaning Supp	408.67			2060		415200	500		101000
		0158665-IN									
122377	C	652 BRENCO CORPORATION	242.50								
1	0159329-IN	12/09/24 7035 PRESSURE HOSE	242.50			6025		450000	427		101000
		0159329-IN									
		Total for Vendor:	651.17								
122590		2811 BROCK ACKERMAN	590.00								
1	12/21/24	k9 training - meal reimb	590.00			1000		421000	340		101000
		Total for Vendor:	590.00								
122621		999999 BROOKSTONE PROPERTY	24.00								
		Acct: 02804-01									
		1119 60th Ave W									
		Overpaid account, need to refund									
1	12/31/24	UB Overpayment	24.00			6020		214100			101000
		Total for Vendor:	24.00								

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122525		3892 BURGGRAF'S ACE FARGO WEST #17458	12.99						
1	3883	12/13/24 BRASS SHUTOFF HOSE	12.99			6020 450000	438		101000
		Total for Vendor:	12.99						
122804		3905 BURIAN & ASSOCIATES LLC	5,000.00						
1	21122	12/18/24 MASTER LIFT STATION - PHASE 1	5,000.00			6025 450000	826		101000
		Total for Vendor:	5,000.00						
122541		351 BUSINESS ESSENTIALS	27,894.89						
	Ergo Grant								
1		12/12/24 Adjustable Desks - Ergo Grant	27,894.89			1000 363400			101000
		FR-FQ-1184-1							
122614		351 BUSINESS ESSENTIALS	257.94						
1		12/13/24 CH Copy Paper	257.94			1000 415000	410		101000
		WO-1326403-1							
122675		351 BUSINESS ESSENTIALS	258.30						
1		12/16/24 COPY PAPER	258.30			7000 411600	410		101000
		WO-1326605-1							
		Total for Vendor:	28,411.13						
122661		39 BUTLER MACHINERY	37,731.18						
1		W00278557 12/17/24 7709 TRANSMISSION REPAIR	35,754.06			4387 480000	427		101000
2		W00278558 12/17/27 4008 SOLENOID REPAIR	2,758.63			6010 450200	427		101000
3		CS0061920 07/10/24 ACCT CREDIT	-781.51			6010 450200	427		101000
		Total for Vendor:	37,731.18						
122601		4788 CAMELOT CLEANERS	21.00						
1		24345-386A 12/16/24 H Kalina Class A Uniform	21.00			2060 415200	422		101000
		Total for Vendor:	21.00						
122491		51 CASS COUNTY ELECTRIC COOP	4,856.07						
1		1190696 12 12/10/24 New City Hall (WEX Buildin	4,856.07			1001 415000	527		101000

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122528	-98799E	51 CASS COUNTY ELECTRIC COOP	22,249.00						
1	1156424	12/10/24 TRANSFER STATION	313.43			6010 450200	527		101000
2	1156424	12/10/24 STREET LIGHT FEED POINTS	21,935.57			1000 430002	527		101000
122529	-98798E	51 CASS COUNTY ELECTRIC COOP	20,660.00						
1	1156426	12/10/24 LIFT STATIONS	20,066.73			6025 450000	527		101000
2	1156426	12/10/24 WATER TOWERS	593.27			6020 450000	527		101000
122530	-98797E	51 CASS COUNTY ELECTRIC COOP	5,126.14						
1	1168004	12/10/24 THE LIGHTS CITY METER	435.28			2310 452120	527		101000
2	1163206	12/10/24 THE LIGHTS STAGE & COURTYARD	2,463.41			2310 452120	527		101000
3	1168003	12/10/24 THE LIGHTS PARKING RAMP	2,227.45			2310 452120	527		101000
		Total for Vendor:	52,891.21						
122807		61 CASS COUNTY FINANCE	108,199.28						
	2024 Property Taxes - New City Hall								
1	2401474580	12/31/24 02-4607-00010-000	108,199.28			1001 490000	630		101000
	2024 Taxes								
122810		61 CASS COUNTY FINANCE	820.82						
1	2401689370	12/31/24 60-0000-02400-020	521.28			7050 500000	420		101000
	Airport Taxes 2024								
2	2401361150	12/31/24 02-0005-00010-150	177.07			7050 500000	420		101000
	Airport Taxes 2024								
3	2401361180	12/31/24 02-0005-00010-180	122.47			7050 500000	420		101000
	Airport Taxes 2024								
122828		61 CASS COUNTY FINANCE	213,246.74						
1	12/31/24 2024 Property Taxes		211,045.70			2030 490000	630		101000
	Various Parcels								
2	12/31/24 2024 Property Taxes		2,201.04			2030 490000	630		101000
	02-1325-00201-000								
		Total for Vendor:	322,266.84						

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122702		1355 CASS COUNTY GOVERNMENT	1,360.00						
1	011522	12/31/24 nov 2024 jail housing	1,190.00			1000 421000	398		101000
2	011521	12/31/24 nov 2024 intox	170.00			1000 421000	398		101000
		Total for Vendor:	1,360.00						
122609		46 CASS RURAL WATER USERS	28.73						
1	6482	Dec 12/25/24 6482 - WF Airport Water	28.73			7050 500000	420		101000
	6482	Dec							
		Total for Vendor:	28.73						
122825		2909 CC STEEL LLC	278,577.94						
1	Pay App 5	12/18/24 Project 1349	278,577.94			4445 480000	670		101000
		Pay App 5							
122826		2909 CC STEEL LLC	560,436.84						
1	Pay App 4	12/18/24 Project 1348	560,436.84			4444 480000	670		101000
		Pay App 4							
122827		2909 CC STEEL LLC	33,851.24						
1	Pay App 4	12/20/24 Project 1342	33,851.24			4002 480000	670		101000
		Pay App 4							
		Total for Vendor:	872,866.02						
122616	C	1512 CDW GOVERNMENT, INC	2,329.10						
1	AC1XR6Q	12/30/24 Yealink conference bar	2,329.10			1000 414104	497		101000
		AC1XR6Q							
122819	C	1512 CDW GOVERNMENT, INC	10,301.07						
1	AC1664N	01/02/25 Autodesk Renewal	10,301.07			1000 414200	497		101000
		AC1664N							
		Total for Vendor:	12,630.17						
122775		1074 CENTER UPHOLSTERY & CANVAS	275.00						
1	11/19/24	CUSHION REPAIR	275.00			6010 450200	427		101000
		Total for Vendor:	275.00						

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122542	E	1777 CENTURY LINK	76.19								
1	Dec 24	12/07/24 WF Airport	76.19			7050		500000	356		101000
333942770	12.24										
Total for Vendor:			76.19								
122509		4521 CHOICE MARKETING INC	148.87								
1	20241429	11/06/24 k9 vito trading cards	148.87			1000		421000	375		101000
Total for Vendor:			148.87								
122774		3216 CINTAS	148.42								
1	4212634017	11/25/24 RUG SERVICE	148.42			1000		455000	420		101000
Total for Vendor:			148.42								
122478	115174S	111 CITY OF FARGO	20,423.65								
1	472643	12/04/24 LANDFILL FEES	20,423.65			6010		450200	355		101000
122608		111 CITY OF FARGO	36,761.86								
1	472925	12/11/24 Para Rides Rt 20 & 24 - Nov 24	36,761.86			1000		415000	376		101000
472925											
122794		111 CITY OF FARGO	100.00								
1	1/1/25-12/31-29										
1	472926	12/11/24 WASTEWATER PERMIT	100.00			6025		450000	822		101000
122805		111 CITY OF FARGO	22,563.81								
1	472924	12/11/24 LANDFILL FEES	22,563.81			6010		450200	355		101000
Total for Vendor:			79,849.32								
122610	C	3167 CITY OF WEST FARGO	75.56								
1	02066 Dec	12/19/24 Airport Dumpster	75.56			7050		500000	420		101000
02066-00	Dec										
Total for Vendor:			75.56								

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122506	C	1904 CODE 4 SERVICES, INC	305.64								
1	10240	12/16/24 #1191 teardown	305.64			1000		421000	610		101000
10240											
122508	C	1904 CODE 4 SERVICES, INC	1,128.93								
1	10177	12/13/24 3 inverters	1,128.93			1000		421000	610		101000
10177											
Total for Vendor:			1,434.57								
122594		5293 COLUMN SOFTWARE PBC	22.04								
		Liquor Control Board Forum Notices									
1		10/22/24 ND Meetings/Minutes	5.32			1000		415000	668		101000
		CBBC1442-0058									
2		11/14/24 General Public Notice	16.72			1000		415000	668		101000
		CBBC1442-0062									
Total for Vendor:			22.04								
122304	115178S	4108 CONSOLIDATED ELECTRICAL	852.67								
1	4348106604	09/05/24 WEX FIT UP	269.78			2970		480000	653		101000
2	3481074429	12/04/24 FIRE SUPPRESSION REPAIR	56.05			1000		455000	420		101000
3	3481073418	11/22/24 INERSERVICE GROUND BRIDGE	11.17			1000		455000	420		101000
4	3481073624	11/26/24 CONNECTORS	14.57			1000		430002	392		101000
5	3481073232	11/22/24 INS LUGS	215.16			1000		430002	392		101000
6	3481073206	11/27/24 REPLACEMENT DRIVER	420.00			1000		455000	420		101000
7	3481074430	12/04/24 SCREWDRIVER	9.94			1000		430002	392		101000
8	3481063085	08/02/24 CR for police weight room	-144.00			2975		421000	427		101000
122516		4108 CONSOLIDATED ELECTRICAL	119.00								
1	3481061479	12/11/24 ELECT PARTS	119.00			1000		455000	420		101000
122587		4108 CONSOLIDATED ELECTRICAL	709.29								
		line 1: 2348-S0-99504									
1		12/30/24 asphalt - electrical	709.29			2975		421000	427	18	101000
Total for Vendor:			1,680.96								

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122511		3245 CORE & MAIN	432.16								
1	W167961	12/13/24 CURB BOX LIDE/CPLG	432.16			6020		450000	438		101000
122559		3245 CORE & MAIN	892.14								
1	W187687	12/18/24 HYDT DRAIN LEVER	554.40			6020		450000	438		101000
2	W179180	12/17/24 REP CLP/ADPT FLG	337.74			6020		450000	438		101000
122659		3245 CORE & MAIN	6,773.20								
1	W202768	12/20/24 MTR ADPT W/GASKET	222.36			4972		480000	670		101000
2	W189286	12/18/24 METERS	5,395.00			4972		480000	670		101000
3	W173731	12/16/24 MH FRAME	1,155.84			6025		450000	437		101000
122723		3245 CORE & MAIN	9,826.34								
1	W203946	12/20/24 MTR ADPT W GSKT	7,875.50			4972		480000	670		101000
2	W044483	12/20/24 MACRO HP 9.75 CPLG EXPY	1,950.84			6020		450000	438		101000
		Total for Vendor:	17,923.84								
122820	C	5490 CORPORATE TRADITIONS INC	4,140.00								
		2024 Employee Recognition Awards									
1		01/02/25 Employee Recognition Awards	4,140.00			1000		414103	378		101000
		7B578E57-0001									
		Total for Vendor:	4,140.00								
122699		2403 CRAIG DANIELSON	207.83								
1		12/30/24 WI p/u mcu - meal reimb	207.83			1000		421000	340		101000
		Total for Vendor:	207.83								
122577		4199 DAKOTA FENCE COMPANY	5,695.00								
		line 1: 2nd half, final payment invoice-160899									
1		160899 12/20/24 fence privacy screen	5,695.00			2975		421000	641	18	101000
		Total for Vendor:	5,695.00								
122654		1675 DAKOTA FLUID POWER, INC	27.60								
1		7284787 12/20/24 HARDWARE	194.33			1000		455000	433		101000
2		7284582 12/19/24 3003 ELBOW FORG	6.94			1000		430000	427		101000
3		7284692 12/19/24 4008 COUPLING	28.14			6010		450200	427		101000

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4	7279844	12/05/24 369 HARDWARE	34.84			6020 450000	427		101000
5	7279596	12/04/24 5427 HARDWARE	16.49			1000 430001	427		101000
6	7276804	11/25/24 HARDWARE	236.95			6020 450000	427		101000
7	7264737	10/22/24 HARDWARE	223.88			6020 450000	427		101000
8	7265046	10/23/24 7045 HYDRAULIC HOSE	108.49			4387 480000	427		101000
9	7256788	09/30/24 HARDWARE	284.79			1000 430000	427		101000
10	7260365	10/09/24 7041 PIPE	7.29			4387 480000	427		101000
11	7251811	09/17/24 ACCT CREDIT	-1,114.54			1000 455000	433		101000
Total for Vendor:			27.60						
122737		624 DAKOTA SUPPLY GROUP	1,803.59						
1	104290749	12/20/24 VISOR	55.99			1000 455000	420		101000
2	104290749	12/26/24 FLOOD GFLD	1,747.60			1000 455000	420		101000
122782		624 DAKOTA SUPPLY GROUP	333.07						
1	104299029	12/09/24 POPYPROPLENE BUCKETS	317.44			6010 450200	420		101000
2	104299029	12/09/24 FREIGHT	15.63			6010 450200	420		101000
Total for Vendor:			2,136.66						
122746		87 DAKOTA TIRE	107.92						
1	951131	12/01/24 FD I-1 Oil change	54.46			2060 415200	427		101000
2	951088	12/30/24 FD Batt 70 Oil change	53.46			2060 415200	427		101000
Total for Vendor:			107.92						
122832	-98794E	3050 DAKOTA UPREIT LIMITED	7,974.68						
Pioneer Center - Jan 2025 rent									
1	01/01/25	Common Area - Jan 2025	2,402.29			1001 415000	389		101000
2	01/01/25	Base Rent - Jan 2025	5,572.39			1001 415000	389		101000
Total for Vendor:			7,974.68						
122777		999999 DAKTECH, INC.	649.00						
1	0348230	12/11/24 MINI COMPUTER - CORY'S OFC	649.00			1000 430000	432		101000
Total for Vendor:			649.00						

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122400	-98853C	2948 DELTA 54 AVIATION LLC	3,600.00						
1	December	12/11/24 Airport Management Fees	3,600.00			7050 500000	307		101000
		Total for Vendor:	3,600.00						
122674		77 DEMCO INC	2,918.09						
1	7577521	12/09/24 LABEL PROTECTORS	1,555.51			7000 411600	641		101000
2	7577521	12/09/24 BOOK CARTS	431.72			7000 411600	410		101000
3	7582337	12/19/24 DOUBLE STUDY CARREL	930.86			7000 411600	641		101000
		Total for Vendor:	2,918.09						
122563		5331 DENIS OTTERNESS	1,500.00						
1	24118	12/18/24 background kemmer	500.00			1000 421000	428		101000
2	24119	12/18/24 background sem	500.00			1000 421000	428		101000
3	24120	12/18/24 background kelly	500.00			1000 421000	428		101000
		Total for Vendor:	1,500.00						
122667		5321 DISCOUNT SCHOOL SUPPLY	320.84						
1	12/13/24	SQUARE TABLE	320.84			7000 411600	641		101000
	W16611600101								
		Total for Vendor:	320.84						
122750		2225 DTN, LLC	512.65						
1	00116024	12/27/24 WEATHER SENTRY 1/1/-1/31/25	512.65			1000 450000	497		101000
		Total for Vendor:	512.65						
122809	C	2100 EAGLE RUN CROSSING	64.17						
1	735	12/13/24 SA - PREMIUM	64.17			6010 450200	424		101000
	735								
		Total for Vendor:	64.17						
122622		774 ECONOMIC DEVELOPMENT ASSOCIATION	1,100.00						
1	2505	12/06/24 2025 EDND Active Membership	1,100.00			1000 414102	667		101000
	2505								
		Total for Vendor:	1,100.00						

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122523		5441 EKOS INC	1,200.00						
	12/01/24-10/31/25								
1	219640	11/30/24 FUEL MODUAL SUBSCRIPTION	1,200.00			1000	455000	307	101000
		Total for Vendor:	1,200.00						
122728		545 ELECTRIC PUMP LLC	970.00						
1	028551	12/31/24 SA47 REPAIR	970.00			6025	450000	825	101000
		Total for Vendor:	970.00						
122602		5454 EMERGENCY TECHNICAL DECON	711.16						
1	1767	12/27/24 FD Gear Repairs	711.16			2060	415200	427	101000
		Total for Vendor:	711.16						
122612	-98811E	4664 EMPOWER (MASS MUTUAL)	4,793.58						
	Empower								
1		12/27/24 Dec Contributions	4,793.58			1000	212528		101000
		Total for Vendor:	4,793.58						
122615		5354 ENERGY TECH SYSTEMS	6,200.00						
1	10372	12/26/24 Power supply reconfiguration	6,200.00			1000	414104	497	101000
	10372								
122679		5354 ENERGY TECH SYSTEMS	1,400.00						
1	10373	12/26/24 Divider interior door - WEX	1,400.00			2970	480000	653	101000
	10373								
		Total for Vendor:	7,600.00						
122684		4638 EQUIPMENT MANAGEMENT COMPANY	509.00						
1	64799	12/09/24 Extrication Tool Repair	509.00			2060	415200	427	101000
		Total for Vendor:	509.00						
122643	115329S	3547 EQUITABLE UNIT ANNUITY	2,000.00						
1		12/26/24 Deferred Comp Dec 2024	2,000.00			1000	212524		101000
		Total for Vendor:	2,000.00						

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122620	C	1578 ESRI, INC	4,560.00								
		12/30/24-12/29/25									
1	94875450	12/30/24 GIS Training	4,560.00			1000		414000	340		101000
		94875450									
		Total for Vendor:	4,560.00								
122578		2862 ESSENTIA HEALTH - FARGO	718.00								
		line 1: 890002547.12.2024									
1		12/24/24 hep B vac/new officer	718.00			1000		421000	387		101000
		890002547.12.2024									
122603		2862 ESSENTIA HEALTH - FARGO	2,841.74								
1	2546.12.20	12/24/24 FD Annual Physicals Decemb	2,684.00			2060		415200	996		101000
		890002546.12.2024									
2	12.2024.01	12/24/24 FD J Johnson Ann. Phy	78.87			2060		415200	996		101000
		890002546.12.2024									
3	12.2024.2	12/24/24 FD D Anderson Ann. Phy	78.87			2060		415200	996		101000
		890002546.12.2024									
122818		2862 ESSENTIA HEALTH - FARGO	451.00								
		Pre-employment/random drug screens									
1		12/24/24 Nathanael P - Water	60.00			6020		450000	387		101000
		890000526.12.2024									
2		12/24/24 Shawn H - Street	91.00			1000		430000	387		101000
		890000526.12.2024									
3		12/24/24 Adam H - Sanitation	60.00			6010		450200	387		101000
		890000526.12.2024									
4		12/24/24 Bruce R - Sanitation	60.00			6010		450200	387		101000
		890000526.12.2024									
5		12/24/24 Shawn H - Street	60.00			1000		430000	387		101000
		890000526.12.2024									
6		12/24/24 Daniel B - Street	60.00			1000		430000	387		101000
		890000526.12.2024									
7		12/24/24 Myron H - Street	60.00			1000		430000	387		101000
		890000526.12.2024									
		Total for Vendor:	4,010.74								

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122724		963 EXCAVATING, INC.	2,714.32						
1	42922 12/20/24	2024 SERVICE JOB	2,714.32			6020 450000	394		101000
		Total for Vendor:	2,714.32						
122734		3344 FACTORY MOTOR PARTS	70.87						
1	371238490 12/30/24	8014 SPARKPLUG/VALVE	70.87			1000 415000	427		101000
		Total for Vendor:	70.87						
122532		660 FARGO FREIGHTLINER	2,733.88						
1	R101033208 12/12/24	4102 RADIATOR REPAIR	2,757.48			6010 450200	427		101000
2	X101167551 12/13/24	4202 DOOR HANDLE	17.39			6010 450200	427		101000
9900	X101155376 07/30/24	ACCT CREDIT	-40.99			6010 450200	427		101000
CI	40								
		Total for Vendor:	2,733.88						
122793		897 FARGO GLASS AND PAINT CO.	110.00						
1	1464155 12/30/24	PAINT	110.00			6010 450200	914		101000
		Total for Vendor:	110.00						
122733		1648 FARSTAD OIL, INC	739.97						
1	450522 12/20/24	RIDGELINE DEF	225.49			1000 430000	424		101000
2	450521 12/20/24	RIDGELINE DEF	225.49			1000 430000	424		101000
3	460787 12/27/24	RIDGELINE DEF	288.99			6010 450200	424		101000
		Total for Vendor:	739.97						
122731		124 FASTENAL	19.53						
1	310672 12/23/24	294 HARDWARE	19.53			6020 450000	427		101000
		Total for Vendor:	19.53						
122564		151 FEDERAL EXPRESS	39.69						
1	871467228 12/18/24	3 pkg to/from state lab	39.69			1000 421000	661		101000
122588		151 FEDERAL EXPRESS	7.37						
1	872272565 12/25/24	nd lab pkg	7.37			1000 421000	661		101000
		Total for Vendor:	47.06						

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122792		329 FERGUSON WATERWORKS #2516	204.16								
1	0512566	12/16/24 SS REP CLMP	204.16			6025		450000	826		101000
		Total for Vendor:	204.16								
122712		3347 FIRST INTERNATIONAL INSURANCE	256.00								
	line #1:	Dec 24 2024 to Jan 31 2025									
1	511030	12/17/24 ins for mcu #1223	256.00			1000		421000	321		101000
		Total for Vendor:	256.00								
122759		55 FLEETPRIDE	39.19								
1	122101028	12/13/24 2006B MARKER	39.19			6020		450000	427		101000
		Total for Vendor:	39.19								
122498	115143S	2499 FM CONVENTION & VISITORS BUREAU	7,157.46								
	Rodeway Inn										
1	10/31/24	Lodging Tax 2%	7,157.46			2141		411500	533		101000
122499	115144S	2499 FM CONVENTION & VISITORS BUREAU	3,578.73								
	Rodeway Inn										
2	10/31/24	Lodging Tax 1%	3,578.73			2141		411500	653		101000
122634		2499 FM CONVENTION & VISITORS BUREAU	20,973.99								
	Nov Lodging										
1	Nov 2024	11/30/24 Lodging Tax 2%	20,973.99			2141		411500	533		101000
	Nov 2024										
122635		2499 FM CONVENTION & VISITORS BUREAU	10,487.00								
	Nov Lodging										
2	Nov 2024	11/30/24 Lodging Tax 1%	10,487.00			2141		411500	653		101000
	Nov 2024										
		Total for Vendor:	42,197.18								
122732		2637 FORCE AMERICA INC	20.00								
1	2002710	12/30/24 3005B DATA PLAN US W/NAF	20.00			1000		430000	427		101000
		Total for Vendor:	20.00								

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122790		999999 FORREST'S REFRIGERATION	56,927.23								
1	1207	12/14/24 LIGHTS - GLYCOL TANK REPAIR	56,927.23			2320		452110	322		101000
		Total for Vendor:	56,927.23								
122514		155 GALLS, LLC	160.87								
1	12/11/24	shirt for williams	85.99			1000		421000	422		101000
029895429											
2	12/09/24	sm bars for Nielsen	37.44			1000		421000	422		101000
029869598											
3	12/09/24	lg bars for nielsen	37.44			1000		421000	422		101000
029867293											
122562		155 GALLS, LLC	178.56								
1	029966566	12/18/24 K9 vito badge	178.56			1000		421000	422		101000
122580		155 GALLS, LLC	16.00								
1	029990701	12/20/24 new officer diop	16.00			1000		421000	422		101000
122589		155 GALLS, LLC	359.33								
	line 1:	029998626									
	line 2:	030032856									
	1	12/23/24 new officer a. diop	277.47			1000		421000	422		101000
	2	12/28/24 new officer a. diop	81.86			1000		421000	422		101000
122604		155 GALLS, LLC	728.23								
1	029828806	12/04/24 FD J Neeb Pants	193.17			2060		415200	422		101000
2	029817897	12/04/24 FD R Dirk Belt	26.99			2060		415200	422		101000
3	029991059	12/20/24 FD T Olson Return Pants	-147.90			2060		415200	422		101000
4	029989844	12/20/24 FD T Olson Return lable	7.99			2060		415200	422		101000
5	029991063	12/20/24 FD K Frost Return Belt	-120.66			2060		415200	422		101000
6	029989846	12/20/24 FD K Frost Return Lable	7.99			2060		415200	422		101000
7	029866575	12/09/24 FD T Olson Pants	149.33			2060		415200	422		101000
8	029865668	12/09/24 FD A Essler belt	18.70			2060		415200	422		101000
9	029865668	12/09/24 FD D Anderson Polo	67.36			2060		415200	422		101000
10	029865668	12/09/24 FD D Christenson Polo	71.02			2060		415200	422		101000
11	029865668	12/09/24 FD R Qualley Pants	115.60			2060		415200	422		101000

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12	029865668	12/09/24 FD D Christensen Pants	79.83			2060 415200	422		101000
13	029904000	12/12/24 FD K Frost Belt	121.82			2060 415200	422		101000
14	029990868	12/20/24 FD L Pettinger	136.99			2060 415200	422		101000
122701		155 GALLS, LLC	138.42						
	line 1: 030061119								
1	030061119	12/31/24 new officer duty holsters	138.42			1000 421000	422		101000
		Total for Vendor:	1,581.41						
122683	C	3331 GOVERNMENTJOBS.COM, INC.	69,795.28						
1	INV-124022	11/11/24 2025 Subscription - NEOGOV	69,795.28			1000 414103	497		101000
	INV-124022								
		Total for Vendor:	69,795.28						
122524		556 GRAINGER, INC.	83.78						
1	9347423387	12/16/24 NEEDLE VALVE	83.78			6025 450000	826		101000
122557		556 GRAINGER, INC.	83.70						
1	9349771445	12/18/24 WEX FIT UP	55.80			2970 480000	653		101000
2	9349827098	12/18/24 WEX FIT UP	27.90			2970 480000	653		101000
122778		556 GRAINGER, INC.	330.55						
1	9344331948	12/12/24 SHOP SUPPLIES	47.25			1000 455000	433		101000
2	9349771452	12/18/24 ELEC INRD HTR ELEMENT	283.30			6020 450000	448		101000
		Total for Vendor:	498.03						
122760		3534 GRAND FORKS FIRE EQUIPMENT LLC	1,104.70						
	Class A Foam								
1	42524	12/31/24 10-5 Gallons containers foam	1,104.70			2060 415200	641		101000
		Total for Vendor:	1,104.70						
122510		2713 HAMPTON INN & SUITES	396.00						
1	NKRU209	12/13/24 8000 intox - b.oldham lodging	198.00			1000 421000	340		101000
2	NKRU308	12/13/24 800 intox - dehmlow lodging	198.00			1000 421000	340		101000
		Total for Vendor:	396.00						

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122483 1	115206S 6934870	135 HAWKINS WTR TREATMENT 12/11/24 AQUAHAWK	3,442.83 3,442.83			6025 450000	423		101000
122781 1		135 HAWKINS WTR TREATMENT 6945291 12/23/24 AQUAHAWK	23,026.33 3,069.33			6025 450000	423		101000
2	6946503	12/26/24 AQUAHAWK	1,418.17			6025 450000	423		101000
3	6950178	12/31/24 AQUAHAWK	8,610.33			6025 450000	423		101000
4	6941253	12/17/24 AQUAHAWK	10,028.50			6025 450000	423		101000
5	982665	12/24/24 OVERPAYMENT CREDIT	-100.00			6025 450000	423		101000
		Total for Vendor:	26,469.16						
122570 1	C 1200681592	5096 HDR ENGINEERING INC. 12/19/24 Project 6060	2,157.37 2,157.37			4098 480000	313		101000
		Total for Vendor:	2,157.37						
122705 1	C 41052	1310 HERO SCHEDULE LLC 01/01/25 jan 2025 user license	294.00 294.00			1000 421000	497		101000
122762 1	C 41051	1310 HERO SCHEDULE LLC 01/01/25 FD Jan 2025 Software	159.00 159.00			2060 415200	497		101000
		Total for Vendor:	453.00						
122548 1		2820 HIGH POINT NETWORKS 262844 12/16/24 IT DataCenter - PD	14,165.00 14,165.00			1000 414104	497		101000
		Total for Vendor:	14,165.00						
122700 line 1:		3593 HOLIDAY COMPANIES 063501012500	15.00						
1		12/31/24 dec 2024 car wash	15.00			1000 421000	420		101000
		Total for Vendor:	15.00						

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122685		4405 HONEYWELL ANALYTICS INC	1,190.00								
1	5268705386	12/17/24 FD Calibrate PosiChek	1,190.00			2060		415200	427		101000
		Total for Vendor:	1,190.00								
122815		3285 HOUSTON ENGINEERING INC.	93,875.50								
1	74322	12/26/24 Imp Dist 2265	93,875.50			4793		480000	313		101000
74322		Total for Vendor:	93,875.50								
122713		3799 IAFCI	105.00								
1	42542	01/01/25 2025 membership - orth	105.00			1000		421000	667		101000
		Total for Vendor:	105.00								
122714		4592 INGRAM LIBRARY SERVICES	2,391.52								
1	85317371	12/12/24 BOOKS	176.65			7000		411600	662		101000
2	85317372	12/12/24 BOOKS	23.64			7000		411600	662		101000
3	85317373	12/12/24 BOOKS	18.48			7000		411600	662		101000
4	85317374	12/12/24 BOOKS	13.82			7000		411600	662		101000
5	85317375	12/12/24 BOOKS	50.16			7000		411600	662		101000
6	85346375	12/13/24 BOOKS	15.70			7000		411600	662		101000
7	85346376	12/13/24 BOOKS	82.11			7000		411600	662		101000
8	85346377	12/13/24 BOOKS	184.86			7000		411600	662		101000
9	85417464	12/17/24 BOOKS	48.25			7000		411600	662		101000
10	85417465	12/17/24 BOOKS	33.51			7000		411600	662		101000
11	85417466	12/17/24 BOOKS	42.97			7000		411600	662		101000
12	85417467	12/17/24 BOOKS	36.42			7000		411600	662		101000
13	85438125	12/17/24 BOOKS	15.79			7000		411600	662		101000
14	85438126	12/17/24 BOOKS	27.86			7000		411600	662		101000
15	85456469	12/18/24 BOOKS	41.11			7000		411600	662		101000
16	85456470	12/18/24 BOOKS	20.32			7000		411600	662		101000
17	85456471	12/18/24 BOOKS	12.03			7000		411600	662		101000
18	85456472	12/18/24 BOOKS	14.12			7000		411600	662		101000
19	85456473	12/18/24 BOOKS	23.05			7000		411600	662		101000
20	85456474	12/18/24 BOOKS	68.31			7000		411600	662		101000
21	85456475	12/18/24 BOOKS	34.21			7000		411600	662		101000
22	85456476	12/18/24 BOOKS	18.55			7000		411600	662		101000

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23	85486782	12/19/24 B00KS	17.41			7000 411600	662		101000
24	85486783	12/19/24 B00KS	44.08			7000 411600	662		101000
25	85486784	12/19/24 B00KS	14.66			7000 411600	662		101000
26	85486785	12/19/24 B00KS	11.70			7000 411600	662		101000
27	85486786	12/19/24 B00KS	11.09			7000 411600	662		101000
28	85486787	12/19/24 B00KS	23.78			7000 411600	662		101000
29	85513277	12/20/24 B00KS	15.77			7000 411600	662		101000
30	85513278	12/20/24 B00KS	12.21			7000 411600	662		101000
31	85513279	12/20/24 B00KS	41.10			7000 411600	662		101000
32	85513280	12/20/24 B00KS	74.61			7000 411600	662		101000
33	85547552	12/23/24 B00KS	19.26			7000 411600	662		101000
34	85547553	12/23/24 B00KS	40.57			7000 411600	662		101000
35	85620755	12/27/24 B00KS	34.27			7000 411600	662		101000
36	85620756	12/27/24 B00KS	33.21			7000 411600	662		101000
37	85620757	12/27/24 B00KS	64.86			7000 411600	662		101000
38	85620758	12/27/24 B00KS	151.99			7000 411600	662		101000
39	85620759	12/27/24 B00KS	63.72			7000 411600	662		101000
40	85620760	12/27/24 B00KS	13.97			7000 411600	662		101000
41	85620761	12/27/24 B00KS	12.06			7000 411600	662		101000
42	85620762	12/27/24 B00KS	96.10			7000 411600	662		101000
43	85620763	12/27/24 B00KS	13.19			7000 411600	662		101000
44	85636327	12/27/24 B00KS	27.96			7000 411600	662		101000
45	85658813	12/30/24 B00KS	15.37			7000 411600	662		101000
46	85658814	12/30/24 B00KS	38.97			7000 411600	662		101000
47	85268277	12/10/24 B00KS	60.47			7000 411600	662		101000
48	85245570	12/10/24 B00KS	43.31			7000 411600	662		101000
49	85245571	12/10/24 B00KS	51.79			7000 411600	662		101000
50	85245572	12/10/24 B00KS	13.00			7000 411600	662		101000
51	85245573	12/10/24 B00KS	93.45			7000 411600	662		101000
52	85245574	12/10/24 B00KS	40.57			7000 411600	662		101000
53	85286610	12/11/24 B00KS	55.86			7000 411600	662		101000
54	85286611	12/11/24 B00KS	84.00			7000 411600	662		101000
55	85286612	12/11/24 B00KS	55.24			7000 411600	662		101000
Total for Vendor:			2,391.52						

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122686		211 INTERSTATE BATTERIES	109.99						
1	801041973	12/19/24 FD SQ 75 Tender Replacement	109.99			2060 415200	420		101000
122769		211 INTERSTATE BATTERIES	38.70						
1	1041951	12/16/24 BATTERIES	38.70			1000 455000	433		101000
		Total for Vendor:	148.69						
122799		1012 INTERSTATE POWER SYSTEMS, INC	796.16						
1	2105387	11/19/24 4007 TRANSMISSION REPAIR	796.16			6010 450200	427		101000
		Total for Vendor:	796.16						
122479	115218S	233 J & L SPORTS	150.00						
1	33546	12/09/24 S TIFFANY JACKET	150.00			1000 455000	422		101000
122507		233 J & L SPORTS	14.00						
1	33565	12/12/24 chaplain grant - logo on jacke	14.00			1000 421000	375		101000
122556		233 J & L SPORTS	136.00						
1	33590	12/12/24 WINTER JACKET	136.00			6010 450200	422		101000
122776		233 J & L SPORTS	250.00						
1	33622	12/18/24 WINTER BEANIES	250.00			1000 430000	422		101000
		Total for Vendor:	550.00						
122751		1765 J.J. KELLER & ASSOC, INC	377.50						
1	9109655505	12/01/24 CDL TRAINING	377.50			1000 450000	751		101000
		Total for Vendor:	377.50						
122824		1164 JDP ELECTRIC, INC	33,192.00						
1	Pay App 3	12/31/24 Project 1342	33,192.00			4002 480000	670		101000
	Pay App 3								
		Total for Vendor:	33,192.00						

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122539		5327 JIM BRANDEN	450.00						
1	12/17/24	5303 TRANSMISSION REPAIR	450.00			1000 430001	427		101000
		Total for Vendor:	450.00						
122834		5137 JODI ROLLE	89.38						
1	12/31/24	Mileage 11/01/24-12/31/24	89.38			1000 414100	340		101000
		Total for Vendor:	89.38						
122512		2798 JOHNSON CONTROLS	366.72						
1	3988680271	08/30/24 RTU REPAIR - CH	366.72			1000 455000	420		101000
122787		2798 JOHNSON CONTROLS	8,463.74						
1	59333823	12/23/24 HEATER REPAIR -SA	662.91			6010 450200	420		101000
2	59333823	12/23/24 HEATER REPAIR -BG	662.91			1000 450000	420		101000
3	59333823	12/23/24 HEATER REPAIR -WA	662.92			6020 450000	420		101000
4	68062004	12/26/24 HEATER REPLACE	6,475.00			6010 450200	420		101000
		Total for Vendor:	8,830.46						
122592		3647 K-9 DEFENSE LLC	15,456.76						
1	202423	12/26/24 dual purpose k9	14,500.00			1000 421000	915		101000
2	202423	12/26/24 dual purpose k9 equipment	956.76			1000 421000	915		101000
		Total for Vendor:	15,456.76						
122485	115223S	344 KARL'S AT THE NODAK CENTER	109.19						
1	343373891	12/12/24 C RAMSEY BOOTS	109.19			1000 430000	422		101000
		Total for Vendor:	109.19						
122630	-98803E	4482 KOTAPAY	3,570.40						
	12/27/24 payroll								
1	12/27/24	Child Support	3,570.40			1000 212549			101000
		Total for Vendor:	3,570.40						
122768		705 LAWSON PRODUCTS	350.20						
1	9312084933	12/16/24 HARDWARE STOCK	350.20			1000 455000	433		101000
		Total for Vendor:	350.20						

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122540	C	4767 LENOVO (UNITED STATES) INC.	20,112.09								
1	6800746328	12/13/24 Server	4,830.54			1000		414104	497		101000
6800746328											
2	6471348312	12/14/24 2 Desktop Computers - Libr	1,382.10			7000		411600	497		101000
6471348312											
3	6471366743	12/17/24 1 Dock - PD	179.99			1000		421000	497		101000
6471366743											
4	6471366743	12/17/24 2 Monitors - Court	242.00			1000		412000	497		101000
6471366743											
5	6471366743	12/17/24 5 Monitors / 2 Docks - Lib	964.98			7000		411600	497		101000
6471366743											
6	6471366743	12/17/24 3 Monitors - IT	563.00			1000		414104	497		101000
6471366743											
7	6471396838	12/19/24 12 Monitors - Finance	1,692.00			1000		414100	497		101000
6471396838											
8	6471441147	12/24/24 61 Monitors - IT	7,421.00			1000		414104	497		101000
6471441147											
9	6471441147	12/24/24 2 Docks / 4 Monitors - FD	983.98			2060		415200	497		101000
6471441147											
10	6471490172	12/31/24 2 Laptops - FD	1,852.50			2060		415200	497		101000
6471490172											
Total for Vendor:			20,112.09								
122719		2466 LEXIPOL LLC	28,681.60								
Line #1: contract 1/1/25-12/31/25											
Line #2: contract 1/1/25-12/31/25											
1	INVC0122	12/10/24 2025 policy & bulletins	19,421.60			1000		421000	497		101000
2	INVC0122	12/10/24 2025 LEFTA Shield Suite	9,260.00			1000		421000	497		101000
Total for Vendor:			28,681.60								
122618		1741 LIBERTY BUSINESS SYSTEMS, INC	1,085.69								
1	38187358	12/25/24 Dec 2024 CH 1st Floor	182.05			1000		415000	428		101000
38187358											
2	38187359	12/25/24 Dec 2024 CH 1st Floor	125.34			1000		415000	428		101000
38187359											
3	38187359	12/25/24 Dec 2024 City Hall	210.25			1000		415000	428		101000
38187359											

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4	38187359	12/25/24 Dec 2024 Public Works	254.95			6020 450000	428		101000
5	38187359	12/25/24 Dec 2024 Police	313.10			1000 421000	428		101000
Total for Vendor:			1,085.69						
122496	115229S	5470 LINDA SCHROEDER	1,047.21						
1	12/13/24	Child Care Grant	1,047.21			2960 411900	416		101000
Total for Vendor:			1,047.21						
122766		3066 LITTLE FALLS MACHINE INC	165.61						
1	372235	12/03/24 CAT RENTAL - WING CLEVIS	165.61			1000 430000	427		101000
Total for Vendor:			165.61						
122598		3418 LOFFLER	37.44						
1	4899141	12/26/24 training rm copier color	37.44			1000 421000	428		101000
Total for Vendor:			37.44						
122726		711 LUTHER FAMILY FORD	71.52						
1	399208	12/27/24 1193 SWITCH	71.52			1000 421000	427		101000
122784		711 LUTHER FAMILY FORD	861.18						
1	CM398272	12/27/24 CORE RETURN	-100.00			6025 450000	427		101000
2	3898272	12/13/24 7037 MODULE	961.18			6025 450000	427		101000
Total for Vendor:			932.70						
122537		3304 MAC'S - FARGO	22.74						
1	I35112	12/17/24 3074 CHAIN	22.74			1000 430002	427		101000
122754		3304 MAC'S - FARGO	220.14						
1	I37963	12/27/24 TOOLS	220.14			1000 430000	432		101000
Total for Vendor:			242.88						
122708		4835 MACIA-MN ASSO OF CRININAL INTEL	75.00						
1	00384	01/01/25 2025 membership - gomez	75.00			1000 421000	667		101000
Total for Vendor:			75.00						

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122789		3536 MACQUEEN EMERGENCY	435,741.08								
1	p11925	12/13/24 L-75 Window gasket repair	26.88			2060		415200	427		101000
2	p11925	12/13/24 12" cables for inventory	27.87			2060		415200	427		101000
3	e00005	12/17/24 2021 Pumper Engine 71	435,559.65			2060		415200	610		101000
4	p11938	12/18/24 12" cables for inventory	126.68			2060		415200	427		101000
		Total for Vendor:	435,741.08								
122709		5416 MARCO TECHNOLOGIES LLC NW 7128	350.00								
1	13354319	01/02/25 s/h - return of copier	350.00			1000		421000	661		101000
		Total for Vendor:	350.00								
122494	-98819E	5349 MARCO TECHNOLOGIES, LLC	1,593.04								
1	37884810	11/13/24 Finance	170.55			1000		414100	428		101000
2	37884810	11/13/24 Non-Departmental	456.68			1000		415000	428		101000
3	37884810	11/13/24 Planning / Inspections	108.45			1000		418000	428		101000
4	37884810	11/13/24 HR	35.30			1000		414103	428		101000
5	37884810	11/13/24 Court	267.40			1000		412000	428		101000
6	37884810	11/13/24 Police	27.20			1000		421000	428		101000
7	37884810	11/13/24 PW Water	170.55			6020		450000	428		101000
8	37884810	11/13/24 PW Sanitation	150.26			6010		450200	428		101000
9	37884810	11/13/24 Fire	48.62			2060		415200	428		101000
10	37884810	11/13/24 IT	108.45			1000		414104	428		101000
11	37884810	11/13/24 Fleet & Facilities	49.58			1000		455000	428		101000
122495	-98818E	5349 MARCO TECHNOLOGIES, LLC	2,422.31								
1	38061924	12/09/24 Finance	366.93			1000		414100	428		101000
2	38061924	12/09/24 Non-Departmental	1,019.12			1000		415000	428		101000
3	38061924	12/09/24 Planning / Inspections	119.30			1000		418000	428		101000
4	38061924	12/09/24 HR	61.30			1000		414103	428		101000
5	38061924	12/09/24 Court	260.37			1000		412000	428		101000
6	38061924	12/09/24 Police	26.18			1000		421000	428		101000
7	38061924	12/09/24 PW Water	187.61			6020		450000	428		101000
8	38061924	12/09/24 PW Sanitation	165.28			6010		450200	428		101000
9	38061924	12/09/24 Fire	55.34			2060		415200	428		101000
10	38061924	12/09/24 IT	119.30			1000		414104	428		101000
11	38061924	12/09/24 Fleet & Facilities	41.58			1000		455000	428		101000

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122673 1	E 38212305	5349 MARCO TECHNOLOGIES, LLC 12/30/24 LEASE FOR PRINTERS	640.15 640.15			7000		411600	428		101000
122687 1	E 38102932	5349 MARCO TECHNOLOGIES, LLC 12/13/24 FD HQ Printers	123.61 123.61			2060		415200	428		101000
		Total for Vendor:	4,779.11								
122625 1		5228 MARETTA'S DAYCARE LLC 12/27/24 Child Care Grant	1,175.00 1,175.00			2960		411900	416		101000
		Total for Vendor:	1,175.00								
122752 1		3384 MATHESON TRI-GAS INC 30784205 12/21/24 WATER LINE REPAIR	63.93 63.93			6020		450000	438		101000
122791 1		3384 MATHESON TRI-GAS INC 30761110 12/20/24 MASTER LOCKS	798.90 798.90			6025		450000	825		101000
		Total for Vendor:	862.83								
122639 1	115330S 12/26/24	3630 MATRIX TRUST COMPANY Deferred Comp Pre-Tax Dec 24	4,762.00 3,340.00			1000		212547			101000
	2	12/26/24 Deferred Comp Post-Tax Dec 24	1,422.00			1000		212548			101000
		Total for Vendor:	4,762.00								
122575 1		2903 MATT OLDHAM 12/21/24 k9 training meal reimb	590.00 590.00			1000		421000	340		101000
		Total for Vendor:	590.00								
122533 1		5455 MEAT JESUS LLC DBA BREADSMITH 12536 11/20/24 coffee with cop bakery	75.00 37.50			1000		421000	375	12	101000
	2	12535 12/18/24 coffee with cop bakery	37.50			1000		421000	375	12	101000
		Total for Vendor:	75.00								
122688 1	C 45993	299 MENARDS (FIRE) 12/12/24 FD Toolbox	119.83 47.96			2060		415200	432		101000
	2	45993 12/12/24 FD Powerstrip printer room	24.99			2060		415200	420		101000
	45993										

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3 45993	45993	12/12/24 FD Blower Battery	46.88			2060		415200	420		101000
Total for Vendor:			119.83								
122534 PO-200194	C	5206 MENARDS (POLICE)	2,637.42								
1 46361	46361	12/18/24 ww remodel ammo room	2,637.42			2975		421000	641	18	101000
122574 line 1: 46676 PO - 200197	C	5206 MENARDS (POLICE)	335.39								
1 46676	46676	12/23/24 k9 supplies for project	335.39			1000		421000	915		101000
Total for Vendor:			2,972.81								
122406	115243S	4622 MENARDS (PUBLIC WORKS)	2,341.13								
1	45845	12/10/24 SHOVELS & BROOMS	364.90			1000		430000	432		101000
2	45771	12/09/24 BROOMS	42.96			6025		450000	432		101000
3	45859	12/10/24 COUPLING	1.19			6025		450000	826		101000
4	45766	12/09/24 WRENCH/CORD	75.31			6025		450000	826		101000
5	45385	12/04/24 ANT BAIT	23.88			1000		455000	420		101000
6	45518	12/05/24 ANT BAIT	9.98			1000		455000	420		101000
7	45579	12/06/24 CHRISTMAS TREE - CH	219.99			1000		455000	420		101000
8	45587	12/06/24 STEP LADDER/SHOVEL	223.94			1000		455000	433		101000
9	45319	12/03/24 EXT LADDER	269.00			1000		455000	432		101000
10	45227	12/02/24 HEATER	19.99			6010		450200	420		101000
11	45347	12/03/24 HEATERS	299.97			6010		450200	420		101000
12	45493	12/05/24 HOLIDAY DECORATIONS - CH	129.62			1000		430001	358		101000
13	45836	12/10/24 TOGGLES - TS	9.87			6010		450200	420		101000
14	44746	11/25/24 PROPANE CYLINDER	72.99			6010		450200	433		101000
15	44761	11/25/24 LOCK CORD	8.03			6010		450200	433		101000
16	45256	12/02/24 TOOS	75.89			2210		428000	432		101000
17	45321	12/03/24 CABLE TIES/DRILL BITS	109.09			1000		430001	358		101000
18	44936	11/27/24 SPADE/SHOVEL	69.97			1000		430001	432		101000
19	44860	11/26/24 SQUEEGEE/SHOVEL/TAPE	104.92			4387		480000	500		101000
20	45411	12/04/24 MIXER/PAIL/BRUSHES	45.38			6025		450000	825		101000
21	45521	12/05/24 KEROSENE HEATERS	164.26			6025		450000	432		101000

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122513	C	4622 MENARDS (PUBLIC WORKS)	257.94								
1	45998	12/12/24 TORCH MAP/TORCH HOSE	122.05			1000		430002	610		101000
45998											
2	45983	12/12/24 BUSHING/VALVE	57.94			6020		450000	438		101000
45983											
3	45928	12/11/24 BROOM/ELBOW/PIPE	77.95			6025		450000	432		101000
45928											
122551	C	4622 MENARDS (PUBLIC WORKS)	33.98								
1	135649	12/13/24 IT Tools	33.98			1000		414104	410		101000
135649											
122565	C	4622 MENARDS (PUBLIC WORKS)	278.01								
1	45854	12/10/24 ww remodel - shower	69.29			2975		421000	420	18	101000
45854											
2	45767	12/09/24 ww remodel - shower	184.36			2975		421000	420	18	101000
45767											
3	45911	12/11/24 ww remodel - shower	24.36			2975		421000	420	18	101000
45911											
122652	C	4622 MENARDS (PUBLIC WORKS)	588.47								
1	46486	12/20/24 CNCT/PLUGS	45.00			1000		430002	392		101000
46486											
2	46487	12/20/24 5704 TOOLS	174.39			1000		430002	610		101000
46487											
3	46336	12/18/24 AUTO SOCKET	27.98			1000		430001	427		101000
46336											
4	46298	12/17/24 LOCK CORD	27.99			1000		455000	500		101000
46298											
5	46060	12/13/24 UTILITY MAT 4X6	164.85			1000		455000	420		101000
46060											
6	46353	12/18/24 AIR FILTER	27.96			1000		455000	420		101000
46353											
7	46230	12/16/24 SPONGESEAL	9.98			1000		455000	420		101000
46230											
8	46929	12/11/24 CO ALARM	21.48			6010		450200	420		101000
46929											

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9 46365	46365	12/18/24 TOOL HOLDER/ORGANIZER	22.12			2210		428000	432		101000
10 46653	46653	12/23/24 TOOL STACK BINS	66.72			1000		430002	610		101000
122670 1 46999	C 46999	4622 MENARDS (PUBLIC WORKS) 12/30/24 TOOLS	56.90 39.96			1000		455000	420		101000
2 46792	46792	12/26/24 TANK LEVER	16.94			1000		455000	420		101000
122749 1 46781	C 46781	4622 MENARDS (PUBLIC WORKS) 12/26/24 PREMIX FUEL	22.54 22.54			2210		428000	426		101000
Total for Vendor:			3,578.97								
122597 1 05913	C 05913	2489 MENARDS-MOORHEAD 12/05/24 ww remodel electrical	20.54 20.54			2975		421000	427	18	101000
Total for Vendor:			20.54								
122493 1	-98823E 14440	2766 MIDCONTINENT COMMUNICATIONS 12/11/24 193293401 - 3100&3150 Sheyenne	1,250.39 1,250.39			2310		452120	497		101000
122628 1	E 14462	2766 MIDCONTINENT COMMUNICATIONS 12/23/24 191305202 - 3050 Sheyenne	305.13 305.13			2310		452120	497		101000
19130520214462											
122725 1	E 1930114462	2766 MIDCONTINENT COMMUNICATIONS 12/23/24 TS INTERNET	120.39 120.39			6010		450200	497		101000
Total for Vendor:			1,675.91								
122689 1		102 MIDSTATES WIRELESS 2050175401 12/13/24 FD 4-Radio Replacement bat	914.76 914.76			2060		415200	420		101000
Total for Vendor:			914.76								

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122481	115246S	1854 MIDWEST TAPE	795.39								
1	506434367	12/05/24 BLU RAY	64.83			7000		411600	664		101000
2	506394924	11/26/24 DVD	39.72			7000		411600	664		101000
3	506394923	11/26/24 DVD	20.22			7000		411600	664		101000
4	506394926	11/26/24 DVD	121.95			7000		411600	664		101000
5	506394927	11/26/24 DVD	55.41			7000		411600	664		101000
6	506394928	11/26/24 DVD	31.47			7000		411600	664		101000
7	506434362	12/05/24 DVD	20.22			7000		411600	664		101000
8	506434363	12/05/24 DVD	128.07			7000		411600	664		101000
9	506434364	12/05/24 DVD	32.22			7000		411600	664		101000
10	506434365	12/05/24 DVD	36.70			7000		411600	664		101000
11	506434366	12/05/24 DVD	16.47			7000		411600	664		101000
12	506460140	12/11/24 DVD	27.72			7000		411600	664		101000
13	506460142	12/11/24 DVD	57.69			7000		411600	664		101000
14	506460143	12/11/24 DVD	30.01			7000		411600	664		101000
15	506459818	12/11/24 DVD	83.16			7000		411600	664		101000
16	506459819	12/11/24 DVD	29.53			7000		411600	664		101000
122676	C	1854 MIDWEST TAPE	476.70								
1	506493935	12/18/24 DVD	20.22			7000		411600	664		101000
506493935											
2	506493938	12/18/24 DVD	9.27			7000		411600	664		101000
506493938											
3	506493939	12/18/24 DVD	20.52			7000		411600	664		101000
506493939											
4	506493936	12/18/24 DVD	348.07			7000		411600	664		101000
506493936											
5	506529791	12/26/24 DVD	20.22			7000		411600	664		101000
506529791											
6	506529792	12/26/24 DVD	58.40			7000		411600	664		101000
506529792											
Total for Vendor:			1,272.09								

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122520		2121 MOEN PORTABLES & SEPTIC	117.50						
1	53427	12/06/24 PORTABLE TOILET	117.50			6010 450200	490		101000
		Total for Vendor:	117.50						
122554		1014 MOTION INDUSTRIES, INC	3.03						
1	0053026	12/12/24 3005B	3.03			1000 430000	427		101000
		Total for Vendor:	3.03						
122715		2753 MOUNTAIN PLAINS YOUTH	36,050.00						
1	14132	01/02/25 2025 annual fee-attendant care	36,050.00			1000 421000	505		101000
		Total for Vendor:	36,050.00						
122497	115252S	4969 MR. & MRS. G CHILDCARE	885.09						
1	12/13/24	Child Care Grant	885.09			2960 411900	416		101000
122624		4969 MR. & MRS. G CHILDCARE	189.91						
1	12/27/24	Child Care Grant	189.91			2960 411900	416		101000
		Total for Vendor:	1,075.00						
122583	-98806E	4663 MUTUAL OF OMAHA	2,832.86						
1	12/27/24	Dec Contributions	2,832.86			1000 212515			101000
		Total for Vendor:	2,832.86						
122665		298 MVTL LABORATORIES	445.00						
1	1286516	12/20/24 WATER TESTING	445.00			6025 450000	335		101000
122739		298 MVTL LABORATORIES	676.00						
1	1283881	12/03/24 WATER TESTING	338.00			6025 450000	335		101000
2	1287323	12/26/24 WATER TESTING	338.00			6025 450000	335		101000
		Total for Vendor:	1,121.00						
122730		728 NAPA CENTRAL	227.49						
1	442034	12/31/24 7033 ECH SWITCH	12.77			6025 450000	427		101000
2	439302	12/12/24 1187 PADS/ROTORS	214.72			1000 421000	427		101000

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122758		728 NAPA CENTRAL	19.99						
1	440575	12/19/24 3003 ECH SWITCH	19.99			1000 430000	427		101000
		Total for Vendor:	247.48						
122586	-98808E	3546 NATIONWIDE INVESTMENT ADVISORS	9,919.00						
1	12/27/24	Dec Post-Tax Contributions	3,130.00			1000 212551			101000
2	12/27/24	Dec Pre-Tax Contributions	6,789.00			1000 212550			101000
		Total for Vendor:	9,919.00						
122560		3428 ND DEPARTMENT OF ENVIRONMENTAL	734.08						
1	78400	11/29/24 WATER TESTING	734.08			6020 450000	335		101000
		Total for Vendor:	734.08						
122811		335 ND DEPT OF TRANSPORTATION	1,413.36						
1	0002495555	12/16/24 Project 9020	1,413.36			4137 480000	670		101000
	0002495555								
122812		335 ND DEPT OF TRANSPORTATION	1,583.33						
1	0002497216	12/23/24 Project 9020	1,583.33			4137 480000	670		101000
	0002497216								
122813		335 ND DEPT OF TRANSPORTATION	6,058.52						
1	0002497198	12/23/24 Project 9040	6,058.52			4507 480000	670		101000
	0002497198								
		Total for Vendor:	9,055.21						
122502	115257S	5479 ND DEPT OF WATER RESOURCES	400.00						
		Application for relocation of points of diversion on 4 surface water permits - Sheyenne River and Lake Ashtabula							
1	12/16/24	Sheyenne River Water Permits	400.00			6020 450000	667		101000
		Total for Vendor:	400.00						
122640	115331S	3541 ND FRATERNAL ORDER OF POLICE	2,227.50						
1	12/26/24	FOP Legal for Dec 2024	2,227.50			1000 212527			101000
		Total for Vendor:	2,227.50						

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122584	-98809E	363 ND PERS	288,708.46								
		12/27/2024 Payroll Contributions									
1	12/27/24	Dec Payroll - Contributions	288,708.21			1000		212532			101000
2	12/27/24	Rounding	0.25			1000		414100	230		101000
122611	-98812E	363 ND PERS	400.00								
		December 2024									
1	12/26/24	Freadrich service credit purch	400.00			1000		212532			101000
122626	-98805E	363 ND PERS	9,120.30								
		12/27/24 Payroll									
1	12/27/24	457b Def Comp - Contributions	9,120.30			1000		212532			101000
122629	-98804E	363 ND PERS	450.00								
		12/27/24 Payroll									
		Additional for Paul Fracassi									
1	12/30/24	457b Def Comp - Contributions	450.00			1000		212532			101000
		Total for Vendor:	298,678.76								
122645		1771 ND SECRETARY OF STATE	36.00								
1	12/31/24	notary app for Stanton	36.00			1000		421000	667		101000
		Total for Vendor:	36.00								
122424		1251 ND WATER & POLLUTION CONTROL	200.00								
		A HASKINS & J REMMEN									
1	01/11/24	2025 OPERATOR TRAINING	200.00			6010		450200	340		101000
		Total for Vendor:	200.00								
122763		3876 NDEMA	50.00								
1	2025 12/15/24	P Freeman 2025 Dues	50.00			2060		415200	667		101000
		Total for Vendor:	50.00								
122779		756 NELCO FIRST AID	380.26								
1	015398 12/17/24	SA - FIRST AID KIT	380.26			6010		450200	639		101000
		Total for Vendor:	380.26								

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122662	C	5480 NEW PRECISION TECHNOLOGY LLC	1,849.95								
1	12/17/24	LAMINATOR ROLLS	1,849.95			7000		411600	410		101000
0399089400010											
		Total for Vendor:	1,849.95								
122637	115332S	3543 NEW YORK LIFE INSURANCE &	6,470.00								
1	12/26/24	Deferred Comp EE Dec 2024	6,470.00			1000		212531			101000
		Total for Vendor:	6,470.00								
122546	C	364 NORTH CENTRAL INTERNATIONAL LLC	0.00								
1	R202035855	12/09/24 4007 CHECK ENGINE LIGHT IN	915.75			6010		450200	427		101000
	R202035855										
9900	X102219067	03/14/24 262 GEAR ASM STEERING RETU	-915.75			6020		450000	427		101000
	CI 28										
122720	C	364 NORTH CENTRAL INTERNATIONAL LLC	57.14								
1	X202236179	12/30/24 4006 MUFFLER SUPPORT STRAP	57.14			6010		450200	427		101000
	X202236179										
		Total for Vendor:	57.14								
122671		1252 NORTH DAKOTA STATE LIBRARY	45.00								
1	01444	12/13/24 DUSTIN MEMBERSHIP RENEWAL	45.00			7000		411600	667		101000
		Total for Vendor:	45.00								
122716		1966 NORTH IOWA K-9	7,000.00								
1	01/02/25	comfort dog 2025	7,000.00			1000		421000	915		101000
		Total for Vendor:	7,000.00								
122531		3111 NORTHERN SALT INCORPORATED	28,106.06								
1	31813	12/13/24 BULK DE-ICING SALT	28,106.06			1000		430000	377		101000
		Total for Vendor:	28,106.06								
122521		1403 NORTHERN TOOL	294.49								
1	3351248537	12/16/24 SALT SPREADER	294.49			1000		430001	641		101000
		Total for Vendor:	294.49								

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122748		1028 NORTHERN TRUCK EQUIPMENT CORP.	1,022.39						
1	FG22878	12/12/24 3005B BRASS PUMP	1,022.39			1000 430000	427		101000
		Total for Vendor:	1,022.39						
122545		4892 NORTHWEST TIRE INC.	59.96						
1	26053094	12/16/24 1215 TIRE BALANCE	59.96			1000 421000	427		101000
122721		4892 NORTHWEST TIRE INC.	36.97						
1	26052771	12/27/24 5601 TIRE REPAIR	19.41			6025 450000	427		101000
2	26053251	12/23/24 8100 TIRE REPAIR	17.56			1000 415000	427		101000
		Total for Vendor:	96.93						
122505		5440 NORTHWEST TIRE INC. (PD)	59.96						
1	26053094	12/16/24 #1215 balance	59.96			1000 421000	427		101000
		Total for Vendor:	59.96						
122488	115268S	330 NORTHWESTERN EQUIP INC.	263.64						
1	54937	12/05/24 THIMBLE AND HOOK	263.64			6010 450200	427		101000
		Total for Vendor:	263.64						
122690		322 NOVA FIRE PROTECTION	1,200.00						
		Fire Protection 2025 for both stations 01/01/2025-12/31/2025							
1	2025	12/19/24 FD N Station 2025 01/01-12/31	625.00			2060 415200	428		101000
2	2025	12/19/24 FD S Station 2025 01/01-12/31	575.00			2060 415200	428		101000
		Total for Vendor:	1,200.00						
122638	115333S	3542 NYLI FUNDS	750.00						
1		12/26/24 Mainstay Dec 2024	750.00			1000 212529			101000
		Total for Vendor:	750.00						
122692		1774 O'REILLY AUTOMOTIVE STORES, INC	60.53						
1	404736	12/17/24 FD Station Supplies	60.53			2060 415200	500		101000
		Total for Vendor:	60.53						

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122538		4744 O'REILLY AUTOMOTIVE STORES, INC	162.07								
1	1932403456	12/13/24 8010 BATTERY	203.32			1000		415000	427		101000
2	1932403511	12/13/24 BATTERY	34.16			1000		421000	427		101000
3	1932403510	12/13/24 CORE RETURN	-88.00			1000		455000	427		101000
4	1932403098	12/12/24 1193 MIRROR REPAIR	12.59			1000		421000	427		101000
122657		4744 O'REILLY AUTOMOTIVE STORES, INC	873.62								
1	1932404289	12/16/24 1176 VC GASKET/WATER PUMP	130.92			1000		421000	427		101000
2	1932404706	12/17/24 1176 BELT TENSNER	62.22			1000		421000	427		101000
3	1932408070	12/31/24 1170 BATTERY	422.50			1000		421000	427		101000
4	1932408089	12/31/24 8014 BATTERY	185.02			1000		415000	427		101000
5	1932408072	12/31/24 STOCK BATTERY RET	-207.02			1000		455000	427		101000
6	1932407143	12/27/24 292 BRAKES/ROTORS	279.98			6020		450000	427		101000
		Total for Vendor:	1,035.69								
122568		5193 OCHO INDY, LLC	290,356.00								
		Land acquisition for expanding regional stormwater pond									
		Dist 1345 - Sandhills 8th Addition									
1	12/18/24	Dist 1345 - Sandhills 8th Add	290,356.00			4009		480000	313		101000
		Total for Vendor:	290,356.00								
122567		353 OHNSTAD TWICHELL	48,707.23								
		November invoices									
2	200114	11/21/24 Open Records Requests	164.50			1000		415000	312		101000
200114											
3	200112	11/21/24 Imp Dist 2265	1,040.00			4793		480000	312		101000
200112											
5	200111	11/21/24 Stockyards 1st Addition	880.00			1000		418000	312		101000
200111											
7	200116	11/21/24 Misc Real Estate Matters	120.00			1000		415000	312		101000
200116											
8	200113	11/21/24 Project 9036	2,440.00			4023		480000	312		101000
200113											
14	200110	10/31/24 Municipal Prosecutions	27,666.20			1000		412000	312		101000
200110											
19	200115	11/21/24 Liquor License Applications	240.00			1000		415000	312		101000
200115											

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20 200117	200117	11/21/24 General	6,392.39			1000		415000	312		101000
22 200118	200118	11/21/24 Personnel Issues	160.00			1000		414103	312		101000
48 200122	200122	11/21/24 Imp Dist 3006	207.00			4003		480000	312		101000
49 200128	200128	11/21/24 Meadow Ridge 18th Addition	188.00			1000		418000	312		101000
50 200129	200129	11/21/24 Project 6060	80.00			4098		480000	312		101000
51 200119	200119	11/21/24 Sandhills 8th Addition	3,788.00			1000		418000	312		101000
52 200125	200125	11/21/24 Nuisance Ordinance Amendment	120.00			1000		415000	312		101000
55 200126	200126	11/21/24 Zoning Amendment - Lot Cover	433.38			1000		415000	312		101000
56 200127	200127	11/21/24 Rezone Sandhills 8th Addition	454.00			1000		418000	312		101000
58 200120	200120	11/21/24 Landscaping Ordinance Amend	335.76			1000		415000	312		101000
60 200121	200121	11/21/24 Imp Dist 1316.3	1,480.00			4065		480000	312		101000
61 200123	200123	11/21/24 Ambulance Service Ordinance	591.00			1000		415000	312		101000
62 200124	200124	11/21/24 Sheywest	1,080.00			1000		415000	312		101000
63 200130	200130	11/21/24 Rezone Meadow Ridge 18th Addit	767.00			1000		418000	312		101000
64 200131	200131	11/21/24 Project 2284	80.00			4133		480000	312		101000
Total for Vendor:			48,707.23								
122553	C	352 OK TIRE STORE - COM CTR	67.50								
1	05365641	12/13/24 3005 FLAT REPAIR	67.50			1000		430000	427		101000
05365641											

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122727	C	352 OK TIRE STORE - COM CTR	67.50						
1	05366027	12/26/24 3100 FLAT REPAIR	67.50			1000 430000	427		101000
	05366027								
		Total for Vendor:	135.00						
122646		3718 OLSON FAMILY PROPERTIES LLC	15,200.00						
1	11/19/24	2024 DT Parking Lot Lease	15,200.00			2960 411900	416		101000
		Total for Vendor:	15,200.00						
122747		399 OLYMPIC SALES	1,152.52						
1	15220 12/20/24	4101 ASL JOYSTICK	1,152.52			6010 450200	427		101000
		Total for Vendor:	1,152.52						
122773		5329 OPENGOV INC	698.75						
1	17888 12/31/24	EKOS INTEGRATION	698.75			1000 455000	420		101000
		Total for Vendor:	698.75						
122711		276 OSTROMS ACE HARDWARE	599.90						
1	228081 01/02/25	acct #44818 dog food	599.90			1000 421000	915		101000
	PO-200198								
		Total for Vendor:	599.90						
122653		5119 OSTROMS ACE HARDWARE (PW)	373.88						
1	228018 12/19/24	SHOVELS	183.94			1000 430002	610		101000
2	228023 12/20/24	KEY CUT	7.47			6020 450000	433		101000
3	227982 12/11/24	CLAMP	3.59			6010 450200	420		101000
4	227969 12/09/24	BATTERIES	117.94			1000 455000	420		101000
5	228016 12/19/24	COUPLERS	60.94			6020 450000	438		101000
		Total for Vendor:	373.88						
122672		2126 OVERDRIVE, INC	1,674.09						
1	12/13/24	EB00K & AUDTI0BOOK	1,674.09			7000 411600	650		101000
	02139C024388848								
		Total for Vendor:	1,674.09						

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122573		4722 PASSPORT LABS INC	1,212.58								
1	INV1050037	12/23/24 parking ticket paper	1,212.58			1000		421000	410		101000
		Total for Vendor:	1,212.58								
122644	115334S	3548 PERSHING	300.00								
1	12/26/24	Alerus - Dec 2024	300.00			1000		212525			101000
		Total for Vendor:	300.00								
122581		903 PETE NIELSEN	560.09								
1	12/24/24	k9 training meal/rental reimb	560.09			1000		421000	340		101000
		Total for Vendor:	560.09								
122552	C	563 PETRO SERVE USA	33,176.69								
1	Nov 2024	11/30/24 Police	11,474.10			1000		421000	424		101000
0968036	Nov 2024										
2	Nov 2024	11/30/24 Public Works	1,040.84			1000		450000	424		101000
0968036	Nov 2024										
3	Nov 2024	11/30/24 Sanitation	8,090.57			6010		450200	424		101000
0968036	Nov 2024										
4	Nov 2024	11/30/24 Street	5,532.01			1000		430000	424		101000
0968036	Nov 2024										
5	Nov 2024	11/30/24 Sewer	2,679.86			6025		450000	424		101000
0968036	Nov 2024										
6	Nov 2024	11/30/24 Water	2,305.28			6020		450000	424		101000
0968036	Nov 2024										
7	Nov 2024	11/30/24 City Hall	933.28			1000		415000	420		101000
0968036	Nov 2024										
8	Nov 2024	11/30/24 Fleet & Facilities	507.92			1000		455000	424		101000
0968036	Nov 2024										
9	Nov 2024	11/30/24 Storm Sewer / Lagoon	480.97			4387		480000	424		101000
0968036	Nov 2024										
10	Nov 2024	11/30/24 Forestry	131.86			1000		430000	424		101000
0968036	Nov 2024										

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122757	C	563 PETRO SERVE USA	941.07								
1	336	12/19/24 SUPERLUBE 15W40	941.07			1000		430000	424		101000
336											
122770	C	563 PETRO SERVE USA	158.05								
1	102043	12/13/24 CENEX MAXTRON	158.05			6025		450000	424		101000
102043											
Total for Vendor:			34,275.81								
122808		4034 PETRO SERVE USA #63	638.33								
1	784	12/26/24 NEW HOLLAND RENTAL	31.77			1000		430000	424		101000
2	92	12/20/24 409 DIESEL	270.04			6010		450200	424		101000
3	5920	12/10/24 4301 DIESEL	141.90			6010		450200	424		101000
4	8045	12/11/24 409 DIESEL	194.62			6010		450200	424		101000
Total for Vendor:			638.33								
122764		1987 PETSMART	69.99								
1	456002542	12/17/24 FD Mika Food	69.99			2060		415200	915		101000
Total for Vendor:			69.99								
122571		3391 PPI CONSULTING LLC	475.00								
1	24245	12/20/24 phycho assessment	475.00			1000		421000	399		101000
Total for Vendor:			475.00								
122482	115280S	5267 PREMIER SNOW & ICE MANAGEMENT,	3,042.00								
1	2405	10/22/24 SABRE BLADE KIT	3,042.00			1000		430001	381		101000
Total for Vendor:			3,042.00								
122767		2882 PYE-BARKER FIRE & SAFETY	88.00								
		NARDINI CHANGING TO PYE-BARKER FIRE & SAFETY									
1	00316181	01/02/25 WATER S.S. GUAGES	88.00			2060		415200	427		101000
Total for Vendor:			88.00								

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122641	115335S	1464 RED RIVER VALLEY FOP LODGE #1	863.50								
1	12/26/24	FOP Dues Dec 2024	863.50			1000		212526			101000
		Total for Vendor:	863.50								
122755		1016 RED WING BUSINESS ADVANTAGE	100.00								
1	173109	12/23/24 C JOCHIM BOOTS	100.00			1000		455000	422		101000
		Total for Vendor:	100.00								
122596		999999 RIVER ROCK	15.53								
		Acct: 05100147									
		Overpaid account, need to refund									
1	12/23/24	UB Overpayment	15.53			6020		214100			101000
		Total for Vendor:	15.53								
122693		5484 RM COTTON COMPANY	3,535.00								
1	0151767	12/19/24 BROILER SERVICE/ANNUAL MAINT	3,535.00			2060		415200	428		101000
		Total for Vendor:	3,535.00								
122801		2806 RMB ENVIRONMENTAL LABORATORIES,	1,035.00								
1	E000467	11/06/24 WATER TESTING	1,035.00			6025		450000	335		101000
		Total for Vendor:	1,035.00								
122569		5481 RYAN RESTAD	20,547.00								
		Land acquisition for expanding regional stormwater pond									
		Dist 1345 - Sandhills 8th Addition									
1	12/18/24	Dist 1345 - Sandhills 8th Add	20,547.00			4009		480000	313		101000
		Total for Vendor:	20,547.00								
122480	-98815E	3353 SAM'S CLUB MC/SYNCB	628.70								
1	12/12/24	PLOW OPS TV - CORY	338.98			1000		430000	432		101000
2	12/12/24	EE QT AWARDS	47.96			1000		450000	490		101000
3	12/12/24	OPERATOR MEAL	241.76			1000		360000			101000

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122501	-98814E	3353 SAM'S CLUB MC/SYNCB	584.20								
1	12/06/24	City Hall Office Supplies	59.60			1000		415000	410		101000
2	12/05/24	City Hall Supplies	228.94			1000		415000	420		101000
3	12/07/24	Interest/Late Fees	295.66			1000		415000	420		101000
Total for Vendor:			1,212.90								
122515		437 SANDY'S DONUTS & COFFEE SHOP	271.89								
1	12/16/24	interview trn - bakery	98.96			1000		421000	375		101000
943873											
2	12/17/24	interview trn - bakery	98.96			1000		421000	375		101000
943875											
3	12/18/24	interview trn - bakery	98.96			1000		421000	375		101000
943880											
4	12/18/24	credit	-24.99			1000		421000	375		101000
122623		437 SANDY'S DONUTS & COFFEE SHOP	3,345.00								
1	#3 12/27/24	Enterprise Grant	3,345.00			2960		411900	654		101000
#3											
122821		437 SANDY'S DONUTS & COFFEE SHOP	1,089.40								
1	#4 01/02/25	Enterprise Grant	1,089.40			2960		411900	654		101000
#4											
Total for Vendor:			4,706.29								
122694		140 SANFORD AMBULANCE	250.00								
A Essler, K Miller											
1	44797 12/13/24	FD quartly ALS Training	250.00			2060		415200	340		101000
Total for Vendor:			250.00								
122800		1634 SHANE ORN	130.00								
1	12/30/24	WI p/u mobile command unit	130.00			1000		421000	340		101000
Total for Vendor:			130.00								

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122822		5467 SHOPPES ON SHEYENNE	14,729.00								
1	#4	01/02/25 Enterprse Grant	14,729.00			2960		411900	654		101000
#4											
		Total for Vendor:	14,729.00								
122576	C	2885 SHORTPRINTER	969.80								
1	155249	11/19/24 holiday cards	501.85			1000		421000	375		101000
155249											
2	155975	12/11/24 case files	467.95			1000		421000	668		101000
155975											
122607	C	2885 SHORTPRINTER	179.55								
1	155701	11/22/24 Business cards - Assessing	79.80			1000		414101	410		101000
155701											
2	155580	11/20/24 Business cards - Comm	19.95			1000		416200	410		101000
155580											
3	155580	11/20/24 Business cards - IT	79.80			1000		414104	410		101000
155580											
122695	C	2885 SHORTPRINTER	289.80								
1	153854	09/27/24 FD Station Maps laminate	239.20			2060		415200	668		101000
153854											
2	156409	12/13/24 FD Awards Ceremony	50.60			2060		415200	668		101000
156409											
		Total for Vendor:	1,439.15								
122696		2256 SIGN A RAMA	153.34								
		Moorhead Fire Purchased banner.									
		1/3 Cost Share between them, us and Fargo Fire.									
1	17638	12/26/24 WFFD 1/3 Cost share	153.34			2060		415200	340		101000
		Total for Vendor:	153.34								
122544	C	91 SIGN SOLUTIONS USA	456.13								
1	415234	12/11/24 Signage for DT Parking Lot	409.90			2960		411900	416		101000
415234											
2	415264	12/12/24 Signage for DT Parking Lot	46.23			2960		411900	416		101000
415264											

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122785	C	91 SIGN SOLUTIONS USA	147.43								
1	415317	12/19/24 SIGNS	43.41			1000		430000	487		101000
415317											
2	415316	12/19/24 SIGNS	104.02			1000		430000	487		101000
415316											
Total for Vendor:			603.56								
122682		2655 SIMPLIFILE	670.00								
1	12/31/24	Service 12/01/24-12/31/24	670.00			1000		418000	668		101000
NDT8B3-12312024											
Total for Vendor:			670.00								
122549		3652 SNAP-ON TOOLS INDUSTRIAL	768.64								
1	63391016	12/13/24 APOLLO DATA PLAN	768.64			1000		455000	751		101000
Total for Vendor:			768.64								
122707	C	465 SPARTAN STORES LLC	34.95								
West Fargo Fire Department											
1	479957	12/16/24 FD Annual Awards Ceremony	23.97			2060		415200	378		101000
479957											
2	479958	12/17/24 FD Training Lecuturer	10.98			2060		415200	340		101000
479958											
Total for Vendor:			34.95								
122806		999999 STATES MANUFACTURING	14,895.31								
1	104028	12/19/24 REPLACEMENT LIGHTING CABINET	14,895.31			1000		430002	392		101000
Total for Vendor:			14,895.31								
122829		274 STEVE MOTTINGER	5,250.00								
January 2025											
1	01/01/25	Court Appointed Attorney	5,250.00			1000		412000	310		101000
Total for Vendor:			5,250.00								

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122772	C	733 SWANSTON EQUIPMENT CORP	743.40								
1	P08629	12/17/24 POLY FLAT/CONV WHS	743.40			1000		430001	381		101000
	P08629										
		Total for Vendor:	743.40								
122788		3411 THE UPS STORE #6740	68.78								
	WF Fire Department										
1	2024	12/30/24 1st Tactile return	36.14			2060		415200	661		101000
2		12/16/24 Shipping for Kussmaul	32.64			2060		415200	661		101000
		Total for Vendor:	68.78								
122742		4572 TITAN MACHINERY - MOORHEAD	220.35								
1	PS0585283	12/30/24 369 LED LIGHT	198.00			1000		430000	427		101000
2	PS0580596	12/20/24 294 BOLT	22.35			6020		450000	427		101000
		Total for Vendor:	220.35								
122740		3352 TITAN MACHINERY-FARGO CASE	2,463.53								
1	SR0036553	12/19/24 294 PARTS RET	-14.60			6020		450000	427		101000
2	PS0576903	12/18/24 294 SEAL	33.50			6020		450000	427		101000
3	PS0580294	12/19/24 294 WASHER/CAPSCRW	22.10			6020		450000	427		101000
4	PS0459053-	12/18/24 PLOW EDGES	2,422.53			1000		430001	381		101000
		Total for Vendor:	2,463.53								
122517		1285 TRAFFIC CONTROL CORPORATION	530.00								
1	155530	12/13/24 APS BUTTON/HOUSING/ACTUATOR	530.00			1000		430002	487		101000
		Total for Vendor:	530.00								
122786		5393 TRANE US INC	1,476.54								
1	315085218	12/24/24 CH - SENSOR INSTALL	1,476.54			1000		455000	420		101000
		Total for Vendor:	1,476.54								
122619		4657 TRENT BARKUS	496.52								
	Municipal Judges Conference										
	11/25/24-11/26/24										
	State Capitol - Bismarck										
1		12/31/24 Travel reimb - Bismarck	496.52			1000		412000	340		101000
		Total for Vendor:	496.52								

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122756		5168 TRUEMAN WELTERS	215.20						
1	1E51736	12/30/24 5427 SHEAR BOLT	215.20			1000 430001	381		101000
		Total for Vendor:	215.20						
122666		665 TWIN CITY GARAGE DOOR	524.00						
1	398676726	12/30/24 PW - SENSOR/DOOR REPAIR	524.00			6020 450000	420		101000
122780		665 TWIN CITY GARAGE DOOR	197.50						
1	397746288	12/16/24 SA - DOOR REPAIR	197.50			6020 450000	420		101000
122796		665 TWIN CITY GARAGE DOOR	600.00						
1	397512479	12/20/24 PD - DOOR REPAIR	600.00			1000 455000	420		101000
		Total for Vendor:	1,321.50						
122656		2136 ULINE INC	171.33						
1	186276797	12/02/24 SOFT SHELL JACKETS	171.33			1000 430000	422		101000
		Total for Vendor:	171.33						
122636	115336S	1562 UNITED WAY OF CASS-CLAY	47.00						
1	202412-15	12/09/24 Dec Contributions	47.00			1000 212536			101000
		202412-15							
		Total for Vendor:	47.00						
122613	-98810E	4665 UNUM	10,924.65						
1	12/27/24	Dec Employee Contributions	5,778.38			1000 212514			101000
2	12/27/24	Dec Employer Contributions	5,146.27			1000 212514			101000
		Total for Vendor:	10,924.65						
122783		5489 URBAN FOODS CATERING	2,497.60						
		FD annual awards event							
1	WFFD 12/19/24	2024 FD Awards Ceremony	2,497.60			2060 415200	378		101000
		Total for Vendor:	2,497.60						

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122518		3668 VERIZON WIRELESS	14,007.71								
1	6100557868	11/08/24 nov 2024-30 additional lic	60.00			1000		414104	356		101000
2	6100557868	11/08/24 nov 2024-Jordahl	44.78			1000		414103	356		101000
3	6100557868	11/08/24 nov 2024-Mertz	42.51			1000		418000	356		101000
4	6100557868	11/08/24 nov 2024-city admin	132.53			1000		414000	356		101000
5	6100557868	11/08/24 nov 2024-finance	85.02			1000		414100	356		101000
6	6100557868	11/08/24 nov 2024-econ development	47.54			1000		414102	356		101000
7	6100557868	11/08/24 nov 2024-HR	137.56			1000		414103	356		101000
8	6100557868	11/08/24 nov 2024-IT	459.73			1000		414104	356		101000
9	6100557868	11/08/24 nov 2024-Engineering	708.46			1000		414200	356		101000
10	6100557868	11/08/24 nov 2024-commission	217.55			1000		415000	356		101000
11	6100557868	11/08/24 nov 2024-commission	40.01			1000		415000	497		101000
12	6100557868	11/08/24 nov 2024-communications	137.62			1000		416200	356		101000
13	6100557868	11/08/24 nov 2024-planning	222.64			1000		418000	356		101000
14	6100557868	11/08/24 nov 2024-pd cells	4,520.65			1000		421000	356		101000
15	6100557868	11/08/24 nov 2024-pd bait	42.54			1000		421000	356		101000
16	6100557868	11/08/24 nov 2024-pd passport	127.53			1000		421000	356		101000
17	6100557868	11/08/24 nov 2024-pd 4sight #1,#2	85.02			1000		421000	356		101000
18	6100557868	11/08/24 nov 2024-pd mdc	720.18			1000		421000	356		101000
19	6100557868	11/08/24 nov 2024-cradlepoints	865.69			1000		421000	356		101000
20	6100557868	11/08/24 nov 2024-invest	40.01			1000		421000	356		101000
21	6100557868	11/08/24 nov 2024-pd ICAC	42.54			1000		421000	356		101000
22	6100557868	11/08/24 nov 2024 pd pole cam	80.02			1000		421000	356		101000
23	6100557868	11/08/24 nov 2024-invest trailer	80.02			1000		421000	356		101000
24	6100557868	11/08/24 nov 2024-pw street	363.62			1000		430000	356		101000
25	6100557868	11/08/24 nov 2024-pw row	82.55			1000		430001	356		101000
26	6100557868	11/08/24 nov 2024-pw	555.62			1000		450000	356		101000
27	6100557868	11/08/24 nov 2024-pw B & G	298.19			1000		455000	356		101000
28	6100557868	11/08/24 nov 2024-fire	1,287.60			2060		415200	356		101000
29	6100557868	11/08/24 nov 2024-fire drone	40.01			2060		415200	356		101000
30	6100557868	11/08/24 nov 2024-pw forestry	245.01			2210		428000	356		101000
31	6100557868	11/08/24 nov 2024-pw sanitation	824.97			6010		450200	356		101000
32	6100557868	11/08/24 nov 2024-pw water	707.05			6020		450000	356		101000
33	6100557868	11/08/24 nov 2024-pw sewer	450.36			6025		450000	356		101000
34	6100557868	11/08/24 nov 2024-library	212.58			7000		411600	356		101000
Total for Vendor:			14,007.71								

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122718	E	4396 VISA COURT	349.99						
		Jan statement for Dec transactions							
1	CC-1603	12/11/24 Amazon	349.99			1000 202200			101000
		ergonomic chair		CC Accounting: 1000-		-412000-410			
		AMAZON CAPITAL SERVICES							
		Total for Vendor:	349.99						
122741	E	3569 VISA FIRE DEPT 1	1,007.61						
1	CC-1602	12/17/24 Fire Chiefs Qrtly Meeting	208.82			2060 202200			101000
		CHIPOTLE ONLINE		CC Accounting: 2060-		-415200-378			
2	CC-1602	12/26/24 D FULLER ND ST FIRE CONF.	144.05			2060 202200			101000
		CHEAP TIX		CC Accounting: 2060-		-415200-340			
3	CC-1602	01/02/25 Finance Chg	8.74			2060 202200			101000
		VISA FIRE DEPT 1		CC Accounting: 2060-		-415200-720			
4	CC-1602	11/19/24 Metals for Awards ceremony	646.00			2060 202200			101000
		BADGE AND WALLET		CC Accounting: 2060-		-415200-378			
		Total for Vendor:	1,007.61						
122743	E	3568 VISA FIRE DEPT 2	2,066.29						
1	CC-1604	12/02/24 Battle of Badges Gift Cards	30.00			2060 202200			101000
		Nothing Bundt Cakes		CC Accounting: 2060-		-415200-375			
2	CC-1604	12/02/24 Battle of Badges Gift Cards	80.00			2060 202200			101000
		HENRY SCHEIN, INC		CC Accounting: 2060-		-415200-375			
3	CC-1604	12/02/24 Battle of Badges Gift Cards	632.95			2060 202200			101000
		WALMART		CC Accounting: 2060-		-415200-375			
4	CC-1604	12/02/24 M BERG TRAINING COAT	249.99			2060 202200			101000
		HEAT STRAPS USA		CC Accounting: 2060-		-415200-422			
5	CC-1604	12/02/24 M BERG BOOTS/CAP	145.96			2060 202200			101000
		BRUNT WORKWEAR		CC Accounting: 2060-		-415200-422			
6	CC-1604	12/02/24 Battle of Badges Gift Cards	50.00			2060 202200			101000
		MACKENZIE RIVER PIZZA		CC Accounting: 2060-		-415200-375			
7	CC-1604	12/02/24 Battle of Badges Gift Cards	25.00			2060 202200			101000
		BAR DOWN		CC Accounting: 2060-		-415200-375			
8	CC-1604	12/02/24 Battle of Badges Gift Cards	25.00			2060 202200			101000
		BAR DOWN		CC Accounting: 2060-		-415200-375			
9	CC-1604	12/02/24 Battle of Badges Gift Cards	60.00			2060 202200			101000
		BREWUS BRICKHOUSE		CC Accounting: 2060-		-415200-375			

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10	CC-1604	12/09/24 2-20 GL TANKS REPLACE	277.27			2060 202200			101000
ANDAX				CC Accounting: 2060-		-415200-420			
11	CC-1604	12/10/24 INTERVIEW COMMITTEE FF/EMT	60.12			2060 202200			101000
JIMMY JOHN'S - JJ3292				CC Accounting: 2060-		-415200-399			
12	CC-1604	12/11/24 TRAINING BOOKS	414.00			2060 202200			101000
CMC RESCUE				CC Accounting: 2060-		-415200-340			
13	CC-1604	12/11/24 J PORTER EMT RENEWAL	25.00			2060 202200			101000
National Registry of Emergency Medical T				CC Accounting: 2060-		-415200-340			
14	CC-1604	11/13/24 FRAUD CHARGE REFUND	-9.00			2060 202200			101000
LRPRESETS US				CC Accounting: 2060-		-415200-340			
Total for Vendor:			2,066.29						
122745	E	4351 VISA FIRE DEPT 3	2,838.22						
1	CC-1605	12/12/24 MEDICAL SUPPLIES	29.60			2060 202200			101000
HENRY SCHEIN, INC				CC Accounting: 2060-		-415200-500			
2	CC-1605	12/19/24 MEDICAL SUPPLIES	14.77			2060 202200			101000
HENRY SCHEIN, INC				CC Accounting: 2060-		-415200-500			
3	CC-1605	12/24/24 MEDICAL SUPPLIES	12.48			2060 202200			101000
HENRY SCHEIN, INC				CC Accounting: 2060-		-415200-500			
4	CC-1605	12/20/24 R-75 WINCH ROPE	352.07			2060 202200			101000
DSI PERFORMANCE				CC Accounting: 2060-		-415200-641			
5	CC-1605	12/30/24 J PORTER/CARRIVEAU TRAINING	153.40			2060 202200			101000
TRAVEL GUARD/NAT'L UNION FIRE INS				CC Accounting: 2060-		-415200-340			
6	CC-1605	12/30/24 J PORTER AIRFARE BC TRAINING	820.95			2060 202200			101000
UNITED AIRLINES				CC Accounting: 2060-		-415200-340			
7	CC-1605	12/30/24 J CARRIVEAU AIRFARE BC TRAIN	820.95			2060 202200			101000
UNITED AIRLINES				CC Accounting: 2060-		-415200-340			
8	CC-1605	12/30/24 J PORTER AIRFARE BC TRAINING	317.00			2060 202200			101000
UNITED AIRLINES				CC Accounting: 2060-		-415200-340			
9	CC-1605	12/30/24 J CARRIVEAU AIRFARE BC TRAIN	317.00			2060 202200			101000
UNITED AIRLINES				CC Accounting: 2060-		-415200-340			
Total for Vendor:			2,838.22						
122503	-98831E	2439 VISA IT	3,773.46						
Dec statement for Nov transactions									
1	CC-1600	11/03/24 Amazon	53.11			1000 202200			101000
batteries				CC Accounting: 1000-		-414104-410			
AMAZON CAPITAL SERVICES									

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2	CC-1600	11/05/24 Amazon APC Battery back up unit AMAZON CAPITAL SERVICES	1,230.01	CC Accounting: 1000-		1000 202200 -414104-497			101000
3	CC-1600	11/08/24 Lenova laptop bags LENOVO (UNITED STATES) INC.	126.66	CC Accounting: 1000-		1000 202200 -414104-497			101000
4	CC-1600	11/11/24 Amazon network cables, server hard drive, ice maker AMAZON CAPITAL SERVICES	198.57	CC Accounting: 1000-		1000 202200 -414104-497			101000
5	CC-1600	11/13/24 Amazon server shelf rack AMAZON CAPITAL SERVICES	39.75	CC Accounting: 1000-		1000 202200 -414104-497			101000
6	CC-1600	11/13/24 FS.com network cables FS HQ LLC	212.00	CC Accounting: 1000-		1000 202200 -414104-497			101000
7	CC-1600	11/18/24 Amazon whiteboard markers AMAZON CAPITAL SERVICES	5.98	CC Accounting: 1000-		1000 202200 -414104-410			101000
8	CC-1600	11/18/24 Amazon whiteboard AMAZON CAPITAL SERVICES	104.49	CC Accounting: 1000-		1000 202200 -414104-641			101000
9	CC-1600	11/20/24 Amazon lap top stand-server room AMAZON CAPITAL SERVICES	75.99	CC Accounting: 1000-		1000 202200 -414104-641			101000
10	CC-1600	11/20/24 Lenova laptop bags LENOVO (UNITED STATES) INC.	117.90	CC Accounting: 1000-		1000 202200 -414104-497			101000
11	CC-1600	11/21/24 Amazon chair mat AMAZON CAPITAL SERVICES	69.49	CC Accounting: 1000-		1000 202200 -414104-641			101000
12	CC-1600	11/21/24 Amazon ethernet cables-rack cable mgmt, Jabra speakers AMAZON CAPITAL SERVICES	278.93	CC Accounting: 1000-		1000 202200 -414104-497			101000
13	CC-1600	11/22/24 Go Daddy domain renewal-2 year MISC CLAIM VENDOR	199.98	CC Accounting: 1000-		1000 202200 -414104-497			101000
14	CC-1600	11/24/24 Amazon montior stands AMAZON CAPITAL SERVICES	143.95	CC Accounting: 1000-		1000 202200 -414104-497			101000

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15	CC-1600	11/25/24 Amazon	279.99			1000 202200			101000
		LG monitor		CC Accounting: 1000-		-414101-497			
		AMAZON CAPITAL SERVICES							
16	CC-1600	11/27/24 Site on Sound	636.66			1000 202200			101000
		remote auto start		CC Accounting: 1000-		-414101-410			
		MISC CLAIM VENDOR							
Total for Vendor:			3,773.46						
122504	-98830E	5092 VISA IT 2	522.07						
		Dec statement for Nov transactions							
1	CC-1601	11/06/24 Amazon	45.88			1000 202200			101000
		laptop power supply		CC Accounting: 1000-		-414104-497			
		AMAZON CAPITAL SERVICES							
2	CC-1601	11/07/24 Menards	27.70			1000 202200			101000
		cable conduit		CC Accounting: 1000-		-414104-497			
		MENARDS (FIRE)							
3	CC-1601	11/08/24 O'Reilly Auto Parts	22.78			1000 202200			101000
		steering wheel cover		CC Accounting: 1000-		-414104-410			
		O'REILLY AUTOMOTIVE STORES, INC							
4	CC-1601	11/14/24 Amazon	66.93			1000 202200			101000
		badge holders and sleeves		CC Accounting: 1000-		-414104-410			
		AMAZON CAPITAL SERVICES							
5	CC-1601	11/15/24 Batteries Plus	85.00			1000 202200			101000
		battery backup replacement cells		CC Accounting: 1000-		-414104-497			
		BATTERIES PLUS BULBS #022							
6	CC-1601	11/22/24 Udemy	12.99			1000 202200			101000
		certificate study material		CC Accounting: 1000-		-414104-340			
		MISC CLAIM VENDOR							
7	CC-1601	11/24/24 Amazon	109.99			1000 202200			101000
		monitor mount-3 screen		CC Accounting: 1000-		-414103-497			
		AMAZON CAPITAL SERVICES							
8	CC-1601	11/24/24 Ebay	110.80			7000 202200			101000
		VOIP phones-satellite location		CC Accounting: 7000-		-411600-497			
		EBAY							
9	CC-1601	12/01/24 Zoom	40.00			1000 202200			101000
		zoom storage subscription-1 month		CC Accounting: 1000-		-414104-497			
		MISC CLAIM VENDOR							
Total for Vendor:			522.07						

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122486	-98833E	2423 VISA PUBLIC WORKS #1	6,064.14						
1	CC-1598	11/04/24 SA - CLOTHING	119.83			6010 202200			101000
		NATIONAL SAFETY COUNCIL		CC Accounting:	6010-	-450200-422			
2	CC-1598	11/06/24 ST - CLOTHING	529.96			1000 202200			101000
		FLEET FARM		CC Accounting:	1000-	-430000-422			
3	CC-1598	11/07/24 A HAGLE - TESTING	51.25			1000 202200			101000
		ND DEPARTMENT OF ENVIRONMENTAL QUALITY		CC Accounting:	1000-	-430000-340			
4	CC-1598	11/07/24 STAMPS	221.55			6020 202200			101000
		USPS		CC Accounting:	6020-	-450000-661			
5	CC-1598	11/08/24 WINTER GLOVES - ST	171.90			1000 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	1000-	-430000-639			
6	CC-1598	11/08/24 WINTER GLOVES - WA	171.90			6020 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	6020-	-450000-639			
7	CC-1598	11/08/24 WINTER GLOVES - SW	171.90			6025 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	6025-	-450000-639			
8	CC-1598	11/08/24 WINTER GLOVES - BG	171.90			1000 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	1000-	-455000-639			
9	CC-1598	11/08/24 DJ - COVERALLS	124.99			6025 202200			101000
		FLEET FARM		CC Accounting:	6025-	-450000-422			
10	CC-1598	11/08/24 SNOWSTAKES	1,136.44			1000 202200			101000
		DISCOUNT SNOW STAKES		CC Accounting:	1000-	-430000-377			
11	CC-1598	11/08/24 M KNODEL - GROUND CORE	125.00			6020 202200			101000
		NDSU EXTENSION PESTICIDE PROGRAM		CC Accounting:	6020-	-450000-340			
12	CC-1598	11/12/24 Z PAINTNER - TRAINING	75.00			1000 202200			101000
		NRASP		CC Accounting:	1000-	-450000-340			
		MISC CLAIM VENDOR							
13	CC-1598	11/15/24 TOOLS	108.95			1000 202200			101000
		HARBOR FREIGHT TOOLS		CC Accounting:	1000-	-455000-433			
14	CC-1598	11/19/24 SM22 GENERATOR REPAIR	1,640.80			6025 202200			101000
		MISC CLAIM VENDOR		CC Accounting:	6025-	-450000-826			
15	CC-1598	11/21/24 FORESTRY	352.05			2210 202200			101000
		SHERRILLTREE		CC Accounting:	2210-	-428000-641			
16	CC-1598	11/21/24 MIDWESTERN ELEC SEMINAR	205.00			1000 202200			101000
		MISC CLAIM VENDOR		CC Accounting:	1000-	-430000-340			
17	CC-1598	11/22/24 FORESTRY	533.83			2210 202200			101000
		SHERRILLTREE		CC Accounting:	2210-	-428000-641			

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18	CC-1598	11/28/24 E WILM PANTS	129.58			1000 202200			101000
	CARHARTT			CC Accounting: 1000-		-455000-422			
19	CC-1598	11/28/24 D JOHN	31.91			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-450000-490			
20	CC-1598	11/30/24 TAX REIMBURSEMENT	-9.60			1000 202200			101000
	CARHARTT			CC Accounting: 1000-		-455000-422			
		Total for Vendor:	6,064.14						
122487	-98832E	4256 VISA PUBLIC WORKS #2	6,642.09						
1	CC-1599	11/15/24 PRESSURE TRANSDUCERS	6,642.09			6025 202200			101000
	TRANSDUCERS DIRECT LLC			CC Accounting: 6025-		-450000-825			
		Total for Vendor:	6,642.09						
122585	-98807E	4662 VOYA	414.00						
1		12/27/24 Dec Contributions	414.00			1000 212511			101000
		Total for Vendor:	414.00						
122536		544 WALLWORK TRUCK CENTER	739.61						
1	01P553524	12/13/24 BACKUP LIGHT	86.12			6010 450200	427		101000
2	01P554799	12/18/24 BEAM LED	214.06			1000 455000	427		101000
3	01P554077	12/16/24 407 ACTUATOR	308.71			6010 450200	427		101000
4	01P552562	12/18/24 HYD CART	130.72			6010 450200	427		101000
122550		544 WALLWORK TRUCK CENTER	33.17						
1	01P555190	12/19/24 7043 QUICK RELEASE VALVE	33.17			4387 480000	427		101000
122663		544 WALLWORK TRUCK CENTER	2,274.70						
1	01P55675	12/20/24 LED LIGHTS	107.35			6010 450200	427		101000
2	109S147213	12/20/24 7037 BRAKE REPAIR	2,167.35			6025 450000	427		101000
122697		544 WALLWORK TRUCK CENTER	12.10						
1	01P551825	12/13/24 E-75 Exhaust Tip	12.10			2060 415200	420		101000
122738		544 WALLWORK TRUCK CENTER	212.57						
1	01P557329	12/30/24 4006 WATER INLET TUBE	212.57			6010 450200	427		101000
		Total for Vendor:	3,272.15						

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122543		555 WANZEK CONSTRUCTION	182.00								
1	12/16/24	Refund for overpayment	182.00			1000		214100			101000
		Total for Vendor:	182.00								
122802		648 WEST FARGO AUTO BODY/GLASS	1,280.34								
1	10600 12/13/24	8102 BUMPER REPAIR	1,280.34			1000		415000	322		101000
		Total for Vendor:	1,280.34								
122606	115327S	4773 WEST FARGO EVENTS	38,503.67								
1	0001259-IN 12/01/24	Programming fee: Essentia	17,563.69			2310		452120	810		101000
	0001259-IN										
2	0001259-IN 12/01/24	Programming fee: POW/MIA	4,932.98			2310		452120	810		101000
	0001259-IN										
3	0001259-IN 12/01/24	Mgmt fee: Parking Ramp	11,840.33			2320		452110	810		101000
	0001259-IN										
4	0001259-IN 12/01/24	Mgmt fee: City Events	4,166.67			2960		411900	810		101000
	0001259-IN										
122664	C	4773 WEST FARGO EVENTS	165.00								
1	0001289-IN 12/13/24	SKATE RENTALS	165.00			7000		411600	649		101000
	0001289-IN										
		Total for Vendor:	38,668.67								
122561		566 WEST FARGO PARK DISTRICT	15,831.20								
	4th Qtr 2024	Park Special Assessments									
1	4th Qtr 24	2017-1 Brooks Harbor Elementar	133.02			8605		451000	630		101000
	4th Qtr 24										
2	4th Qtr 24	2014-2 Goldenwood Area Park	2,952.66			8610		451000	630		101000
	4th Qtr 24										
3	4th Qtr 24	8615 Shadowwood Park Spec 2010	0.00			8615		451000	630		101000
	4th Qtr 24										
4	4th Qtr 24	2011 Park Spec - Maple Ridge	52.24			8620		451000	630		101000
	4th Qtr 24										
5	4th Qtr 24	8625 Park Imp Dist 2011-1	2,676.45			8625		451000	630		101000
	4th Qtr 24										
6	4th Qtr 24	06-2017-2 Park Imp - The Wilds	5,094.58			8630		451000	630		101000
	4th Qtr 24										

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7	4th Qtr 24	2014 Park Spec - River's Bend	4,922.25			8635 451000	630		101000
8	4th Qtr 24	Rendezvous Park	0.00			8640 451000	630		101000
9	4th Qtr 24	Maplewood Park	0.00			8645 451000	630		101000
122833		566 WEST FARGO PARK DISTRICT	86,885.38						
1	12/31/24	Dec 2024 State Aid	86,885.38			2050 451000	992		101000
		Total for Vendor:	102,716.58						
122795		2184 WEST SIDE STEEL	92.63						
1	11061 12/23/24	SHEET METAL	92.63			6010 450200	914		101000
		Total for Vendor:	92.63						
122490	115142S	3549 WEX	2,692.05						
1	12/13/24	Med FSA - 12/13/24 payroll	116.67			1000 212530			101000
2	12/13/24	Dep FSA - 12/13/24 payroll	2,575.38			1000 212523			101000
122605	115328S	3549 WEX	2,900.38						
1	12/27/24	Med FSA - 12/27/24 payroll	116.67			1000 212530			101000
2	12/27/24	Dep FSA - 12/27/24 payroll	2,783.71			1000 212523			101000
		Total for Vendor:	5,592.43						
122492	-98862E	4676 WEX ELECTRONIC BIWEEKLY	34,011.67						
	12.13.24	payroll							
1	12/13/24	HSA Contributions - ER	11,095.44			1000 212530			101000
2	12/13/24	HSA Contributions - EE	22,916.23			1000 212530			101000
122582	-98813E	4676 WEX ELECTRONIC BIWEEKLY	33,961.67						
	12.27.24	payroll							
1	12/27/24	HSA Contributions - ER	11,095.44			1000 212530			101000
2	12/27/24	HSA Contributions - EE	22,866.23			1000 212530			101000
		Total for Vendor:	67,973.34						

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122642	115337S	3827 WF Firefighters Association	1,080.00						
1	12/26/24	Fire Union Dues Dec 2024	1,080.00			1000 212552			101000
		Total for Vendor:	1,080.00						
122566		5435 WILLY GALINDO	5,354.04						
		Moving/Relocation Expenses							
1	12/14/24	Moving/Relocation Expenses	5,354.04			1000 414103	399		101000
		Total for Vendor:	5,354.04						
122248		4718 WITMER PUBLIC SAFETY GROUP INC	12.59						
1	16064 11/04/24	Return 4 helmet fronts	-163.96			2060 415200	641		101000
2	572942 11/13/24	purchase 4 correct helmet fron	176.55			2060 415200	641		101000
		Total for Vendor:	12.59						
122803		4003 WM CORPORATE SERVICES INC	181,107.70						
1	6779367 12/02/24	SANITATION DROPSITE	1,244.80			6010 450200	916		101000
2	6779366 12/02/24	WATERTOWER DROPSITE	7,468.80			6010 450200	916		101000
3	6779368 12/02/24	COWF MASTER BILLING	172,394.10			6010 450200	916		101000
		Total for Vendor:	181,107.70						
122526	-98800E	338 XCEL ENERGY	142.19						
1	905786052 12/06/24	SM67	142.19			6025 450000	527		101000
122593	E	338 XCEL ENERGY	22.63						
1	908000956 11/19/24	nov 2024 603/605 shey st	22.63			1000 421000	527		101000
122677	E	338 XCEL ENERGY	361.43						
1	907840762 12/20/24	New City Hall (WEX Bldg)	361.43			1001 415000	527		101000
		907840762							
122703	E	338 XCEL ENERGY	12,955.35						
1	907441991 12/18/24	SM75	46.04			6025 450000	527		101000
2	907446387 12/18/24	TRANSFER STATION	135.40			6010 450200	527		101000
3	908031958 12/23/24	1100 12TH AVE NW	229.65			6020 450000	527		101000
4	907817140 12/20/24	344 SHEYENNE - SHEYENNE PLA	17.42			2310 452120	527		101000
5	908163623 12/24/24	1690 13TH AVE S - TRAFFIC S	61.10			1000 430002	527		101000

01/03/25
17:04:04

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 12/13/24 to 01/03/25

Page: 63 of 63
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
6	908156352	12/24/24 312 5TH AVE W	393.77			1000 430002	527		101000
7	908180856	12/24/24 901 10TH AVE E - TRAFFIC SI	49.09			1000 430002	527		101000
8	908138887	12/24/24 SM33	69.96			6025 450000	527		101000
9	908031890	12/23/24 300 SHEYENNE - PIONEER PLAC	50.37			2310 452120	527		101000
10	908039550	12/23/24 810 12TH AVE NW	27.14			6020 450000	527		101000
11	908195944	12/24/24 1680 13TH AVE E - ST LIGHT	173.84			1000 430002	527		101000
12	908175766	12/24/24 1100 12TH AVE NW	302.60			6020 450000	527		101000
13	908147436	12/24/24 309 2ND AVE W	19.45			1000 430002	527		101000
14	908334475	12/26/24 60L	78.29			6025 450000	527		101000
15	908732849	12/30/24 800 4TH AVE E	11,254.98			1000 415000	527		101000
16	908336366	12/26/24 1410 13TH AVE E - TRAFFIC S	46.25			1000 430002	527		101000
122717	E	338 XCEL ENERGY	2,314.35						
1	908310538	12/26/24 STREET LIGHT FEED POINTS	1,758.59			1000 430002	527		101000
2	908310538	12/26/24 810 12TH AVE NW	455.87			6020 450000	527		101000
3	908310538	12/26/24 SA17	99.89			6025 450000	527		101000
Total for Vendor:			15,795.95						
# of Claims			352	Total:	4377,355.26	# of Vendors		189	
Total Electronic Claims			1276,623.75						
Total Non-Electronic Claims			3100731.51						

** 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. **



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

Tim Running American Legion Post 24

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

Double Tree by Hilton

Street

825 E Benton Drive

City

West Fargo

ZIP Code

58078

County

Cass

Beginning Date(s) Authorized

March 14th, 2025

Ending Date(s) Authorized

March 17th, 2025

Number of Twenty-One
tables, if zero, enter "0"

0

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

Ballroom Area

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

RESTRICTIONS FOR CITY/COUNTY USE ONLY

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

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

☐

Bingo

☐

Club Special

☐

Sports Pools

☐

ELECTRONIC Quick Shot Bingo

☐

Tip Board

☐

Twenty-One

☒

Raffles

☐

Seal Board

☒

Poker

☐

ELECTRONIC 50/50 Raffle

☐

Punchboard

☐

Calcuttas

☐

Pull Tab Jar

☐

Prize Board

☐

Paddlewheel with Tickets

☐

Pull Tab Dispensing Device

☐

Prize Board Dispensing Device

☐

Paddlewheel Table

☐

ELECTRONIC Pull Tab Device

Days of week of gaming operations (if restricted)

Hours of gaming (if restricted)

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

APPROVALS

Attorney General

Date

Signature of City/County Official

Date

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

INSTRUCTIONS:

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

RETURN ALL DOCUMENTS TO:

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



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

License Number (Office Use Only)

Site Owner (Lessor) Fargo Hospitality Group LLC		Site Name DoubleTree by Hilton		Site Phone Number 701-551-0120	
Site Address 825 E Beaton Drive		City West Fargo	State ND	Zip Code 58078	County Cass
Organization American Legion Tim Running		Rental Period 03/14/2025 to 03/17/2025			Monthly Rent Amount
1. Is Bingo going to be conducted at the site?				☒ No ☐ Yes	
1a. If "Yes" to number 1 above, is Bingo the primary game conducted? - If Bingo is the primary game, enter the monthly rent amount to be paid. Then answer questions 2 - 7 but do not enter any rent amounts.				☒ No ☐ Yes	\$ 0
2. Is Twenty-One conducted at this site?				☒ No ☐ Yes	\$ 0
Number of Tables with wagers up to \$5 _____ X Rent per Table \$ _____					
Number of Tables with wagers over \$5 _____ X Rent per Table \$ _____					\$ 0
3. Is Paddlewheels conducted at this site?				☒ No ☐ Yes	\$ 0
Number of Tables _____ X Rent per Table \$ _____					
4. Is Pull Tabs involving either a jar bar or standard dispensing device conducted at this site?				☒ No ☐ Yes	\$ 0
Please Check: ☐ Jar Bar ☐ Standard Dispensing Device					
5. Are Electronic Pull-Tabs conducted at this site?				☒ No ☐ Yes	\$ 0
If "Yes" please indicate the number of devices _____					
Total Monthly Rent					\$ 0
6. If the only gaming activity to be conducted at the site is a raffle drawing, please check here. ☐					

TERMS OF RENTAL AGREEMENT:

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

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

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

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

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

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

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

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

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

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

Signature of Lessor 	Title Sales + Catering Manager	Date 09/03/2024
Signature of Lessee 	Title Commander	Date 09/03/2024



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

Tim Running American Legion Post 24

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

Double Tree by Hilton

Street

825 E Beaton Drive

City

West Fargo

ZIP Code

58078

County

Cass

Beginning Date(s) Authorized

January 17th, 2025

Ending Date(s) Authorized

January 20th, 2025

Number of Twenty-One
tables, if zero, enter "0"

0

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

Ballroom area

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

RESTRICTIONS FOR CITY/COUNTY USE ONLY

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

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

☐

Bingo

☐

Club Special

☐

Sports Pools

☐

ELECTRONIC Quick Shot Bingo

☐

Tip Board

☐

Twenty-One

☒

Raffles

☐

Seal Board

☒

Poker

☐

ELECTRONIC 50/50 Raffle

☐

Punchboard

☐

Calcuttas

☐

Pull Tab Jar

☐

Prize Board

☐

Paddlewheel with Tickets

☐

Pull Tab Dispensing Device

☐

Prize Board Dispensing Device

☐

Paddlewheel Table

☐

ELECTRONIC Pull Tab Device

Days of week of gaming operations (if restricted)

Hours of gaming (if restricted)

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

APPROVALS

Attorney General

Date

Signature of City/County Official

Date

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

INSTRUCTIONS:

1. City/County - Retain a **copy** of the Site Authorization for your files.
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RETURN ALL DOCUMENTS TO:

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



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

License Number (Office Use Only)

Site Owner (Lessor) Fargo Hospitality Group LLC		Site Name DoubleTree by Hilton		Site Phone Number 701-551-0120	
Site Address 825 E Beaton Drive		City West Fargo	State ND	Zip Code 58078	County Cass
Organization Post 24 1st Running American Legion		Rental Period 01/17/2025 to 01/20/2025			Monthly Rent Amount
1. Is Bingo going to be conducted at the site?				☒ No ☐ Yes	
1a. If "Yes" to number 1 above, is Bingo the primary game conducted? - If Bingo is the primary game, enter the monthly rent amount to be paid. Then answer questions 2 - 7 but do not enter any rent amounts.				☒ No ☐ Yes	\$ 0
2. Is Twenty-One conducted at this site?				☒ No ☐ Yes	\$ 0
Number of Tables with wagers up to \$5 _____ X Rent per Table \$ _____					\$ 0
Number of Tables with wagers over \$5 _____ X Rent per Table \$ _____					\$ 0
3. Is Paddlewheels conducted at this site?				☒ No ☐ Yes	\$ 0
Number of Tables _____ X Rent per Table \$ _____					
4. Is Pull Tabs Involving either a jar bar or standard dispensing device conducted at this site?				☒ No ☐ Yes	\$ 0
Please Check: ☐ Jar Bar ☐ Standard Dispensing Device					
5. Are Electronic Pull-Tabs conducted at this site?				☒ No ☐ Yes	\$ 0
If "Yes" please indicate the number of devices _____					
Total Monthly Rent					\$
6. If the only gaming activity to be conducted at the site is a raffle drawing, please check here. ☐					

TERMS OF RENTAL AGREEMENT:

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

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

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

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

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

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

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

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

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

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

Signature of Lessor 	Title Sales + Catering Manager	Date 09/03/2024
Signature of Lessee 	Title Commander	Date 09/18/2024



Consent Agenda

Commission President

Bernie Dardis

Primary Portfolio:

Administrative Services

Secondary Portfolio:

Police & Fire

Commission

Vice President

Brad Olson

Primary Portfolio:

Police & Fire

Secondary Portfolio:

Street, Water & Sewer

Commissioner

Roben Anderson

Primary Portfolio:

Community &

Development Services

Secondary Portfolio:

Administrative Services

Commissioner

Rory Jorgensen

Primary Portfolio:

Sanitation

Secondary Portfolio:

Community &

Development Services

Commissioner

Amy Zundel

Primary Portfolio:

Street, Water & Sewer

Secondary Portfolio:

Sanitation

City Administrator

Dustin T. Scott

To: City Commission

From: Casey Sanders- Berglund Director of Economic Development

Date: January 6, 2025

Subject: Façade Improvement Loan for Beyond Running

Action: Approve Loan pay-off

Summary:

Beyond Running received a Façade Improvement Loan in March of 2016.

Though the Façade Improvement Loan program is no longer an active option for new incentive inquiries this loan is coming to a close.

The original loan outline is as follows:

- The city will participate in 50% of the qualified improvements up to \$40,000.
- Of the 50% half (\$10,000) was an interest free loan
- The second half (\$10,000) is a forgivable grant from the city provided the loan payments are made on time and improvements to the building are maintained.
- The loan repayment term is 10 years
- There is no penalty to pay off the loan early

Request:

Now, in 2024 the loan is at the point where the business, Beyond Running, has paid the balance and would like to close the loan and have the final portion forgiven.

There has been a handful of months in which the balance has carried over for up to 4 months. Then the four months of payments have been paid and applied to the correct loan monthly invoices. The majority of these situations happened near the end of the year in 2020 with a handful of time blocks subsequently in 2021-2023. Each loan payment has been paid.

To remain accountable to the details of the agreement the request is to offer a recommendation regarding the closing of the Façade Improvement Loan for Beyond Running.

Reviewed at the December 19th, 2024 EDAC meeting

- Recommendation to approve closing out the loan and to place the request on the City Commission consent agenda as there are no new funds being requested.

Action:

Approve the loan pay off for Façade Improvement Loan for Beyond Running

**APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT**

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (9-2023)

Applying for (check one)



Local Permit



Restricted Event Permit*

Games to be conducted



Raffle by a Political or Legislative District Party



Bingo



Raffle



Raffle Board



Calendar Raffle



Sports Pool



Poker*



Twenty-One*



Paddlewheels*

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

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

Name of Organization or Group David Diedrich Leukemia Fund		Dates of Activity (Does not include dates for the sales of tickets) June 6, 2025	
Organization or Group Contact Person Jason Baumgartner	E-mail jbaumgartner@precisionpe.com	Telephone Number 701-552-3069	
Business Address c/o Precision Plumbing, Heating, Cooling and Dirtworks	City	State	ZIP Code
Mailing Address (if different) 1935 4th Ave NW	City West Fargo	State ND	ZIP Code 58078

SITE INFO

Site Name Charity raffle tickets		County	
Site Physical Address	City	State	ZIP Code
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) selling from Feb 1-June 1, 2025			

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

Game Type	Description of Prize	Exact Retail Value of Prize
Raffle	cash	2,500.00
Raffle	cash	1,000.00
Raffle	cash	500.00
Total (limit \$40,000 per year)		\$ 4,000.00

ADDITIONAL REQUIRED INFORMATION

Intended Uses of Gaming Proceeds charity funds to be given to those in need struggling with chronic illness	
Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240) ☐ Yes ☒ No	
Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit) ☐ Yes ☒ No	
Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded) ☐ No ☒ Yes - Total Retail Value: 6,000.00 (This amount is part of the total prize limit for \$40,000 per fiscal year)	
Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.) ☐ Yes ☒ No	

Printed Name of Organization Group's Permit Organizer Jason Baumgartner	Telephone Number 7015523069	E-mail Address jbaumgartner@precisionpe.com
Signature of Organization Group's Permit Organizer 	Title Human Resources	Date 1/2/2025

4. 12 gauge shot gun = \$1,500

5. 9mm handgun = \$500

Total = \$6,000



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (9-2023)

Applying for (check one)



Local Permit



Restricted Event Permit*

Games to be conducted



Raffle by a Political or Legislative District Party



Bingo



Raffle



Raffle Board



Calendar Raffle



Sports Pool



Poker*



Twenty-One*



Paddlewheels*

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

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

ORGANIZATION INFO

Name of Organization or Group West Fargo Post Prom/Post Grad		Dates of Activity (Does not include dates for the sales of tickets) 1/31/25 & 2/28/25	
Organization or Group Contact Person Angie Scoville	E-mail angie.scoville@westernbanks.com	Telephone Number 701-866-9258	
Business Address 801 9th St E	City West Fargo	State ND	ZIP Code 58078
Mailing Address (if different) 1838 1st St	City West Fargo	State ND	ZIP Code 58078

SITE INFO

Site Name Silver Dollar	County Cass
Site Physical Address 211 Sheyenne St	City West Fargo
	State ND
	ZIP Code 58078

Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.)
Meat Raffle on 1/31/25 and 2/28/25 (we do a few each year)

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

Game Type	Description of Prize	Exact Retail Value of Prize
Meat Raffle	8-9 rounds per meat raffle - various Meat cuts (typical rounds listed below)	\$500 per meat raffle
	Rib Eye pkg/Pork Shoulder/Pork Loin/ New York Strip Steak pkg	included above
	Rib Eye Pkg/Flat Brisket/Filet Mignon pkg/Full Brisket/ NY Strip pkg	included above
Total (limit \$40,000 per year)		\$ 1,000.00

ADDITIONAL REQUIRED INFORMATION

Intended Uses of Gaming Proceeds We use the funds to pay for the WFHS Post P
Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240) ☐ Yes ☒ No
Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit) ☐ Yes ☒ No
Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded) ☐ No ☒ Yes - Total Retail Value: 1000 (This amount is part of the total prize limit for \$40,000 per fiscal year)
Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.) ☐ Yes ☐ No

Printed Name of Organization Group's Permit Organizer Angie Scoville	Telephone Number 701-866-9258	E-mail Address angie.scoville@westernbanks.com
Signature of Organization Group's Permit Organizer 	Title co-chair	Date 12/19/24



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (9-2023)

Applying for (check one)

☒ Local Permit ☒ Restricted Event Permit* *one time*

Games to be conducted

☐ Bingo ☒ 50/50 Raffle ☐ Raffle by a Political or Legislative District Party ☐ Raffle Board ☐ Calendar Raffle ☐ Sports Pool ☐ Poker* ☐ Twenty-One* ☐ Paddlewheels*

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

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

ORGANIZATION INFO

Name of Organization or Group <i>STOMP</i>		Dates of Activity (Does not include dates for the sales of tickets) <i>1/11/2025</i>	
Organization or Group Contact Person <i>Jordan Cruse / Meg Woodrow</i>		E-mail <i>jordan.bratten@gmail.com</i>	Telephone Number <i>701 491 7000</i>
Business Address		City	State ZIP Code
Mailing Address (if different) <i>PO Box 71</i>		City <i>Horace</i>	State <i>ND</i> ZIP Code <i>58047</i>

SITE INFO

Site Name <i>Shenoyenne High School Gym</i>		County <i>CASS</i>	
Site Physical Address <i>800 40th Ave E</i>		City <i>West Fargo</i>	State <i>ND</i> ZIP Code <i>58078</i>
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) <i>1/11/2025 one time</i>			

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

Game Type	Description of Prize	Exact Retail Value of Prize
<i>50/50</i>	<i>1/2 cash</i>	1/2 cash <i>collected</i>
		<i>not to exceed</i>
Total (limit \$40,000 per year)		\$ <i>\$8,000</i>

ADDITIONAL REQUIRED INFORMATION

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

Printed Name of Organization Group's Permit Organizer <i>Jordan Cruse</i>	Telephone Number <i>701 491 7000</i>	E-mail Address
Signature of Organization Group's Permit Organizer <i>Jordan Cruse</i>	Title <i>Volunteer / Parent on Committee</i>	Date <i>12/30/2024</i>



To: West Fargo City Commission
From: Aaron Nelson, Planning Director
Date: January 6, 2025

Subject: Presentation on Community Gardens

Action: Informational Item – Receive and File Information

Commission President

Bernie Dardis

Primary Portfolio:

Administrative Services

Secondary Portfolio:

Police & Fire

Commission Vice President

Brad Olson

Primary Portfolio:

Police & Fire

Secondary Portfolio:

Street, Water & Sewer

Commissioner

Roben Anderson

Primary Portfolio:

Community &
Development Services

Secondary Portfolio:

Administrative Services

Commissioner

Rory Jorgensen

Primary Portfolio:

Sanitation

Secondary Portfolio:

Community &
Development Services

Commissioner

Amy Zundel

Primary Portfolio:

Street, Water & Sewer

Secondary Portfolio:

Sanitation

City Administrator

Dustin T. Scott

On June 17, 2024, after presentation of initial research findings on the topic of community gardens, the City Commission directed staff to facilitate discussions with stakeholder entities and to organize an initial stakeholder meeting for the purpose of exploring potential partnerships and opportunities for the creation of community gardens in West Fargo. Since then, staff has identified numerous stakeholder entities and has held individual discussions with these entities to identify capacity, interest, and resources that may contribute to future community gardens. These individual discussions culminated in a community gardens stakeholder group meeting, which was held at City Hall (with additional virtual participation) on November 18, 2024.

At the January 6, 2025 City Commission meeting, staff will provide an overview of findings, outcomes, and potential considerations for community gardens. While there were no entities looking to undertake the critical task of administering and championing the creation of new community gardens at this time, knowledgeable partners and land opportunities do exist within the community, for anyone willing to do so in the future. It's also worth noting that several community gardens already exist within the City of West Fargo.

A summary of these details can be found in the attached slide deck.

This is an informational item, and no action is requested other than to receive and file the information.

Attachment

Community Gardens

Information for West Fargo City Commission
January 6, 2025



Background



- On June 17, 2024, the City Commission directed staff to facilitate exploratory discussions with potential partner organizations and to organize an initial stakeholder meeting for the purpose of collaborative discussions on potential partnerships and opportunities for the creation of new community gardens in West Fargo.
- This presentation is intended to provide a summary of staff's findings, overview of stakeholder entities, and potential considerations regarding community gardens.



West Fargo Community Garden History

- Up to the year 2000 and prior, the West Fargo Park District managed over 75 garden plots in South Elmwood Park. According to Park District staff, the decision to cease operation and management of community gardens by the Park District were due the following factors:
- Inconsistent overall maintenance and upkeep of garden plots
 - Weed overgrowth and unkempt appearance in some of the garden plots
 - Differing viewpoints: Practices about watering, weeds, chemical spraying, etc.
 - Theft and vandalism
 - Lack of garden clean up after the yearly growing season ended
- Staff capacity and cost analysis
 - Staff time was spent renting plots, completing site maintenance, managing differences between plot users and completing garden plot clean up at years end.
 - Revenue generated from plot rentals and subsequent management of the program did not cover staff administrative costs.

West Fargo Community Garden History

2011, Sheyenne Park Place Community Garden

A West Fargo citizen brought forward a request to the City Commission to grant permission to create a community garden plot within the green space between 14th Avenue and Sheyenne Park Place, Westerly of 10th St. West.

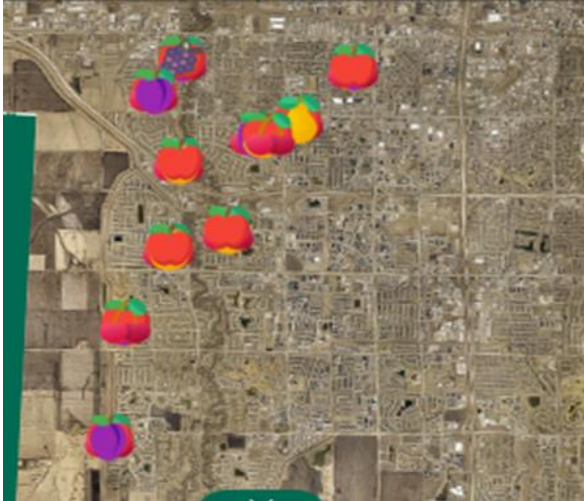
Approval was granted on May 16, 2011, by City Commission conditioned with the understanding that a user agreement would be executed in the form of a lease by the city.

The user agreement specifies the following:

- How the community garden property must be maintained
- Who would be responsible for maintenance and the types of uses which would be allowed.
- Timeframe and a process for lease termination if conditions are not met.
- The garden has functioned well with one manager and approximately 7 or more neighborhood volunteers.



West Fargo Community Garden History



- **City of West Fargo, Forestry Division**

- In 2017, the **City of West Fargo Public Works, Forestry division** was awarded a grant from the North Dakota Department of Agriculture for development of a **Community Orchard**. The City Forestry division installed the first of two community orchards in this pilot project.
- City Forestry Division community orchards have expanded to twelve (12) sites located throughout the City with a goal of developing 15 sites throughout each quadrant. Each orchard site has a diverse selection of fruit bearing species and is managed solely by City Forestry and interested volunteers.
- Prior to installation, the City Forester has sent a notification to surrounding neighbors informing them of the project.
- As a young orchard, there has not been an issue with maintenance, theft, vandalism, waste matter clean up or neighborhood complaints.

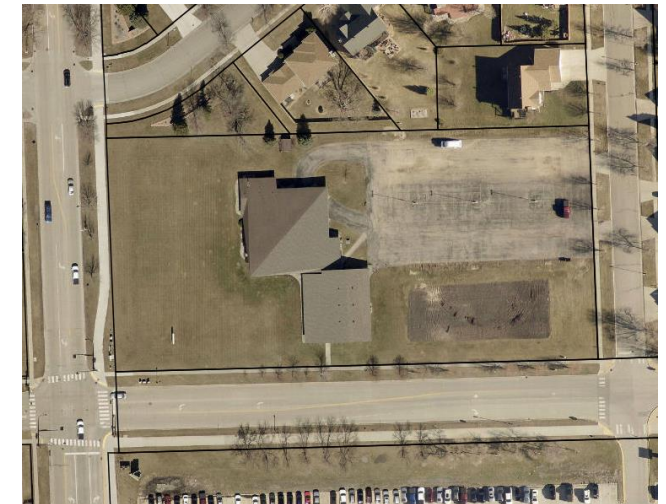
West Fargo Community Garden History

Community Presbyterian Church

Master gardeners engaged in management and upkeep of the garden, as well as produce distribution to those in need. The gardens on site include both pollinator and vegetable production. The gardens management and labor supports the volunteer hours required to retain master gardener status. The produce produced is either paid for by free will offerings at the church or distributed to the food pantry. The garden is self funded by these individuals.

Red River Church

The church was asked if their property could be used for garden plots. They utilize a 20' x 20' plot to create space for 23 community members and church members to garden. They reserve one plot for composting. This effort has been successful each year and the church have managed costs by asking for \$20 per year. Upkeep is expected and if not completed, the user will not be allowed to garden next year. There are more persons interested in gardening than there is space. If someone doesn't plant in a timely manner, there is a waiting list and the next person get the opportunity.



Stakeholder:

- **The Cass Clay Food Partners is a food policy council comprised of key organization and food systems experts working to ensure the delivery of the mission, vision and values. There are three arms that comprise the Food Partners: Steering Committee, Food Commission, and Action Network. The City of West Fargo has voting representation on the Food Commission.**
- **The Cass Clay Food Partners** has developed nearly two dozen resource documents highlighting urban agriculture, food access, sustainability, and other food systems topic areas relevant to the Fargo-Moorhead area—including the topic of community gardens.
- People may sign up to receive notices about the Cass Clay Food Commission at <https://fmmetrocog.org/get-involved>



Mission: To improve all levels of our community food system to assure that residents have access to safe, nutritious, affordable, and culturally-based foods.

**Provided by the Cass Clay Food Partners website*



Stakeholder:

Growing Together Community Gardens

- In 2005 a group of Fargo, ND community leaders starting a community garden to assist new residents who were refugees. 5% of Fargo's population are refugees.
- ***"Each Person Can Make a Difference in the World for the Better"***
- In 2016, GW started with produce that was 50% shared and 50% individual plots.
- In 2024, everything is shared/community gardening. Volunteers must work in the garden 20 hours to be considered a full-share member. 311 members worked in their 10 gardens around Fargo this past growing season.
- The "gardeners" meet for 2-2.5 hours on specific days of the week. There is a garden supervisor and 6-8 garden leaders. There are topics for each week shared in a circle and then the circle is split up with garden leaders taking helpers to do certain tasks (plant beans, water, weed).
- 50,000 lbs. of food is grown/produced amongst the local garden; 40,000 for the members and approx. 10,000 donated to the food pantry.
- There is educational outreach for children, and they learn about gardening.
- The website has a "start a garden kit" at www.growingtogetherfm.org for others to use and start their own gardens.
- There is some sales of produce at the farmers market, the funds are rolled back into the program.
- The organization has a robust website, volunteer signup/recruitment, liability forms, and all which are kept up to date.

Stakeholder:

Cass County Career and Technical Education (CTE) Center and their Business Partner Liaison West Fargo Public Schools

In a prior email, it was conveyed that there is a **Future Agricultural Education Program** to be located at the Career Innovation Center.

The program will launch fall of 2025 when the Center opens. The Career Innovation Center (CIC) in partnership with North Dakota State College of Science (NDSCS) and the Cass County CTE Center school districts. The school districts include **West Fargo**, Fargo, Northern Cass, and Central Cass.



“In some regions, enrollment in CTE programs has remained stagnant over the last decade while demand soars for skilled employees in today’s workplace. In [North Dakota, ND CTE concentrators](#) completing two or more high school credits in a career pathway graduate at a higher rate 94.8% versus their peers at 87.2%. To prepare all learners for success in their career of choice, more parents, teachers, students and community members must understand all that CTE has to offer.

Denise Jonas, Ed.D., Cass CTE Director”

**Provided by the CTE website*



Stakeholder:

Red River Valley Fairgrounds

- Fairgrounds CEO and his family have been involved with the Fair Industry for many years. It has been his experience that every fair he has worked at has had a connection with agriculture or community gardens and involvement with master gardeners and extension education groups such as 4-H.
- Owner suggested that the Red River Valley Fair property (approx.60 total acres overall) has land located in the southeast corner which could be the site of a community garden. He suggest 5-6 acres could be dedicated for that purpose.
- He suggested that the community garden in this location could be utilized by a school with their year-round educational programming.
- This location is adjacent West Fargo Park District soccer fields. The additional benefit of a mutually managed located site would be the availability of water, parking and restroom facilities.

Stakeholder:

Red River Valley Alliance- RRVA's collaboration would involve providing space for community gardens to exist within our right-of-way along the completed stormwater diversion channel within the FM Area Diversion project. Collaboration occurs between RRVA and MFDA.

Lands for the Metro Flood Diversion Authority (MFDA). The MFDA has several parcels lands that may become for sale in the future. However, most of these lands are currently leased for farming.

Consultant Engineering Firm AE2S maintains a map of these assets. Any information regarding these properties/parcels may be obtained by contacting Ms. Smith directly.





Global Refuge



Stakeholder:

Global Refuge (Formerly Lutheran Immigration and Refugee Services)

Global Refuge wishes to equip some of our new Americans with a way to grow produce that they may not be able to get at local supermarkets. They have a collective garden; all the produce gets divided up and then chosen based on a raffle.

Global Refuge has purchased raised metal garden beds (6-8 constructed currently but a total of 30 will be signed out to individual families/small groups). There are refugee clients that have an appetite for larger plots if they would become available.

The global Refuge website notes they have a focus on sustainable and economically viable farming and gardening techniques.

And, community gardening is not just about growing food, it about growing communities, promoting biodiversity and preserving cultural heritage through agriculture.



Stakeholder:

Three Rivers Garden Club –The club’s meetings are free and open to the public. Throughout the year, Three Rivers offers garden tours, education programs, plant exchanges and discounts at several area nurseries. Membership is open to anyone interested in gardening, whatever their skill level. Meetings are held at the City of West Fargo Public Works Building on the second Tuesday of the month.

Identified Community Garden Stakeholders

November 18th Meeting Invitations:

- Host: Planning Department, City of West Fargo
- Cass County Career and Technical Education Center
- Cass Clay Food Partners, Fargo Cass Public Health
- Cass County Horticulture, NDSU Extension
- Center for Holistic Health, Concordia College
- Community Presbyterian Church
- Master Gardener Program, NDSU Extension
- Forestry Division, City of West Fargo
- Global Refuge
- Growing Together Community Gardens
- Metro COG (Metropolitan Council of Governments)
- Metro Flood Diversion Authority
- Red River Valley Alliance
- Red River Valley Fair Association
- Sheyenne Park Place Neighborhood Garden
- Red River Church
- Three Rivers Garden Club
- West Fargo Park District
- West Fargo Public Library

Summary of Findings



- There are active community gardens currently operating in West Fargo.
- There are local entities that have interest and land available to host community gardens (by way of lease, purchase, or sponsorship). The lands identified within this effort are within West Fargo or the City's extraterritorial jurisdiction.
- Community Garden initiation has been shown to be successful when in partnership with organizations that have staffing or administration capabilities. Success is largely dependent on a strong champion willing to commit time and resources into leading coordinating partners and volunteers.
- The City has not been contacted by any new individuals or organizations wishing the City lead, manage or fund community gardens.
- There is currently an organized, regional effort by way of the Cass Clay Food Partners to support advocacy for community gardens.

Outcomes & Considerations



- There is now an awareness among stakeholders of the City's willingness to engage in future community garden opportunities.
- City could consider future land lease agreements with interested community garden operators, like the existing lease approved in 2011, should interested parties come forward in the future.
- If desired, City could consider enhanced support of Cass Clay Food Partners' existing community garden efforts.

**HUMAN RESOURCES
CONSULTING SERVICES AGREEMENT**

**BY AND BETWEEN
CITY OF WEST FARGO, NORTH DAKOTA
AND
FARGO-MOORHEAD METROPOLITAN COUNCIL OF GOVERNMENTS**

Dated as of _____, 2024

Relating to:

**An agreement outlining the respective roles and responsibilities of the Parties regarding
human resources consulting services for Metro COG.**

This instrument was drafted by:
Ohnstad Twichell, P.C.
P.O. Box 458
West Fargo, North Dakota 58078

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HUMAN RESOURCES CONSULTING SERVICES AGREEMENT

THIS HUMAN RESOURCES CONSULTING SERVICES AGREEMENT (the “Agreement”) is effective as of the ____ day of _____, 2024 (the “Effective Date”), by and between the City of West Fargo, North Dakota, a North Dakota Home Rule City and political subdivision of the State of North Dakota (the “City”), and the Fargo-Moorhead Metropolitan Council of Governments, an unincorporated association of governmental units organized pursuant to N.D.C.C. ch. 54-40 and Minn. Stat. § 471.59 (“Metro COG”).

WHEREAS, Metro COG has a small number of employees and, at times, may need consulting to provide human resources services for its employees; and

WHEREAS, the City is a member jurisdiction of Metro COG and employs a full-time human resources staff; and

WHEREAS, Metro COG and the City desire to enter into this Agreement for the City to provide human resources consulting services to Metro COG as requested by Metro COG.

NOW THEREFORE, in consideration of the mutual covenants made herein and for other valuable consideration, the receipt of which is hereby acknowledged, the City and Metro COG agree as follows:

ARTICLE I. DEFINITIONS

Section 1.01 DEFINITIONS. All capitalized terms used, and not otherwise defined herein, shall have the meanings given to them in this Agreement and as defined in this section unless a different meaning clearly applies from the context.

“Agreement” means this Human Resources Consulting Services Agreement, dated as of the Effective Date, and any amendments thereto.

“Applicable Law” means, collectively, the Constitutions of the United States and of the State, all common law and principles of equity, and all federal, State, and local laws including, without limitation, all environmental laws, statutes, treaties, codes, acts, rules, regulations, guidelines, ordinances, resolutions, orders, judgments, decrees, injunctions, and administrative or judicial precedents or authorities, including the interpretation or administration thereof by any governmental authority charged with the enforcement, interpretation, or administration thereof, all governmental approvals, and all administrative orders, awards, directed duties, requests, licenses, certificates, authorizations, and permits of, and agreements with, any governmental authority, and, with respect to any Person, the articles of incorporation, bylaws, or other organizational or governing documents of such Person, in each case whether or not having the force of law, that are applicable now or are applicable at any time hereafter to the City or to Metro COG.

“Best Efforts” means an entity will act in Good Faith, act in accordance with generally accepted commercial practices, and use reasonable due diligence to undertake all action contemplated by this Agreement, in accordance with Applicable Law.

“Business Day” means any day that is not a Saturday, a Sunday, or a State public holiday.

“City” means the City of West Fargo, North Dakota, a North Dakota Home Rule City and political subdivision of the State of North Dakota

“City Representative” means the individual identified in Section 6.08.

“Effective Date” means the date listed and identified as such in the opening paragraph of this Agreement.

“Good Faith” means the observance of reasonable commercial standards of fair dealing in a given trade or business.

“Good Industry Practice” means the industry practices and standards that would be exercised by a prudent and experienced service provider engaged in the same kind of undertakings and under similar circumstances as those applying to the Services.

“Metro COG” means the Fargo-Moorhead Metropolitan Council of Governments, an unincorporated association of governmental units organized pursuant to N.D.C.C. ch. 54-40 and Minn. Stat. § 471.59.

“Metro COG Representative” means the individual identified in Section 6.08.

“Original Term” means as defined in Section 4.01.

“Party” means either the City or Metro COG, as the context may require, and its respective legal representatives, successors, and permitted assigns, and wherever a reference in this Agreement is made to any Parties hereto, **“Parties”** means the City and Metro COG, collectively, and their respective legal representatives, successors, and permitted assigns.

“Person” means an individual, a general or limited partnership, a joint venture, a corporation, a limited liability company, a trust, an unincorporated organization, or a governmental authority.

“Services” means as defined in Section 2.01.

“State” means the State of North Dakota.

“Subsequent Renewal Term” means as defined in Section 4.01.

Section 1.02 INTERPRETATION.

(a) The headings of articles and sections are provided for convenience of reference only and will not affect the construction, meaning, or interpretation of this Agreement. Any and all exhibits to this Agreement are hereby incorporated by reference. The definition of terms herein shall apply equally to the singular and plural forms of the terms defined. Whenever the context

may require, any pronoun shall include the corresponding masculine, feminine, and neuter forms. The words “include,” “includes,” and “including” shall be deemed to be followed by the phrase “without limitation.” The word “will” shall be construed to have the same meaning and effect as the word “shall.” Unless the context requires otherwise (i) any definition of or reference to any agreement, instrument, or other document herein shall be construed as referring to such agreement, instrument, or other document as from time to time amended, supplemented, or otherwise modified (subject to any restrictions on such amendments, supplements, or modifications as set forth herein), (ii) any reference herein to any person shall be construed to include such person’s permitted assigns, (iii) the words “herein,” “hereof,” and “hereunder,” and words of similar import, shall be construed to refer to this Agreement in its entirety and not to any particular provision hereof, (iv) all references herein to articles, sections, exhibits, and schedules shall be construed to refer to articles and sections of, and exhibits and schedules to, this Agreement, and (v) the words “asset” and “property” shall be construed to have the same meaning and effect and to refer to any and all tangible and intangible assets and properties, including cash, securities, accounts, and contract rights. In the computation of periods of time from a specified date to a later specified date, the word “from” means “from and including” and the words “to” and “until” mean “to and including.”

(b) This Agreement is not to be interpreted or construed against the interests of a Party merely because that Party proposed this Agreement or some provision of it or because that Party relies on a provision of this Agreement to protect itself. The Parties acknowledge and agree that this Agreement has been prepared jointly by the Parties and has been the subject of arm’s length and careful negotiation, that each Party has been given the opportunity to independently review this Agreement with legal counsel, and that each Party has the requisite experience and sophistication to understand, interpret, and agree to the particular language of the provisions of this Agreement. Accordingly, in the event of an ambiguity in or dispute regarding the interpretation of this Agreement, this Agreement will not be interpreted or construed against the Party preparing it simply as a consequence of preparing it.

ARTICLE II. ENGAGEMENT

Section 2.01 CITY CONSULTING. Metro COG hereby engages the City to provide consulting for the following to Metro COG on an as requested basis: human resources guidance and services including, but not limited to, compensation and benefits administration, recruitment process and retention strategies, policy development, performance management, and conflict resolution (the “Services”). The City hereby accepts such engagement to provide the Services to Metro COG as requested by Metro COG during the term of this Agreement. Metro COG will continue to utilize its own handbook and policies and will have oversight and control over its employees. The scope of the City’s Services will be limited to consulting Metro COG as requested to assist Metro COG is providing its own human resources services to its employees, and the City recognizes Metro COG’s exclusive right to provide human resources services to Metro COG’s employees. When Metro COG would like to make a request to the City to engage the Services, the Metro COG Representative will contact the City Representative, and those individuals will coordinate the specific scope of the Services and reasonable response times for the City.

Section 2.02 PERFORMANCE. In performing the Services, the City and its employees will serve Metro COG in Good Faith and will protect and promote Metro COG’s interests, observe

all Applicable Laws relevant to the Services, and will follow Good Industry Practice. The City will devote sufficient time and its Best Efforts to fulfilling the Services as set forth in this Agreement competently and in a timely fashion.

Section 2.03 CONFIDENTIALITY. All information furnished to, or developed by, the City or any of its employees will be the property of Metro COG and will be kept confidential by the City, both during and after the term of this Agreement. In the event the City receives an open records request for any records relating to its Services or this Agreement, the City will notify the Metro COG Representative of the request and will secure an opinion from Metro COG as to whether the City should release the records.

Section 2.04 INDEPENDENT CONTRACTOR. In the performance of this Agreement, it is mutually understood and agreed that the City and its employees are at all times acting and performing as an independent contractor and not as an employee, joint venturer, agent, partner, or lessee of Metro COG. Metro COG will not exercise control or direction over the specific methods by which the City performs its Services hereunder. The sole interest and responsibility of Metro COG will be to ensure that the Services covered by this Agreement are rendered in accordance with the terms and conditions hereof. The City and its employees shall not have any claim under this Agreement against Metro COG for workers' compensation, unemployment compensation, vacation pay, sick leave, retirement benefits, social security benefits, disability insurance benefits, unemployment insurance benefits, or other employee benefits, all of which shall be the sole responsibility of the City. Metro COG will not withhold on behalf of the City or any of its employees any sums for income tax, unemployment insurance, Social Security, or otherwise pursuant to any law or requirement of any governmental agency, and all such withholding, if any is required, shall be the sole responsibility of the City.

ARTICLE III. INVOICING AND AUDIT

Section 3.01 INVOICES. The City will remit an invoice to Metro COG for \$500.00, if contacted to provided Services during a calendar year. The City will track and record the amount of time it performs Services during a calendar year and will notify the Metro COG Representative once Metro COG has accumulated \$500.00 worth of Services. Once Metro COG has incurred Services from the City totaling \$500.00 in a calendar year, the City will bill Metro COG on an hourly basis for the remainder of the calendar year. The City's hourly rate for the Services will be \$125 per hour. If The City increases its hourly rate at any time in the future, Metro Cog will be notified in writing prior to Services being provided.

Section 3.02 INVOICES.

(a) Any invoice remitted by the City to Metro COG will be in a format determined by the City in its discretion but will include the identification of the City, a description of the activity included in the invoice, and the address where payment should be remitted.

(b) After Metro COG receives an invoice from the City, Metro COG will either process the invoice for payment or provide the City specific reasons, in writing, within fifteen (15) Business Days of receipt why part or all of Metro COG's payment is being withheld and what actions the City must take to receive the withheld amount.

(c) In the event of disputed billing, only the disputed portion will be withheld from payment, and Metro COG will pay the undisputed portion. Metro COG will exercise reasonableness in disputing any bill or portion thereof. Interest will accrue on any disputed portion of the billing determined to be due and owing to the City.

(d) Payment does not imply acceptance of services or that the invoice is accurate. In the event an error is identified following payment, the City will credit any payment in error from any payment that is due or that may become due to the City under this Agreement.

(e) Metro COG will be charged interest at the rate of one-half percent (1/2%) per month, or the maximum percent permitted by Applicable Law if lesser, on all past due amounts starting thirty (60) calendar days after receipt of invoice. Payments will first be credited to interest and then to principal.

Section 3.03 AUDIT AND DISPUTE. All records for charges and expenditures for which the City claims are owed by Metro COG will be available to Metro COG at all reasonable times to allow Metro COG to check and audit the invoices submitted by the City. Any overpayment or underpayment discovered during the audit will be treated as a dispute under Article V.

ARTICLE IV. TERM AND TERMINATION

Section 4.01 TERM. The initial term of this Agreement will commence on January 1, 2024 and will terminate on December 31, 2029 (the “Original Term”). The Agreement will thereafter automatically renew for subsequent renewal terms of one (1) calendar year (a “Subsequent Renewal Term”) unless terminated in accordance with this Agreement.

Section 4.02 TERMINATION. A Party may terminate this Agreement at any time by providing thirty (30) calendar days’ written notice to the other Party.

Section 4.03 EFFECT OF TERMINATION. Upon termination of this Agreement, whether by expiration of the Original Term or a Subsequent Renewal Term or through notice of termination given by a Party, each Party will cease performance of any services previously sought under the terms of this Agreement and will return any and all data provided under the terms of this Agreement to the originating Party.

ARTICLE V. DISPUTE RESOLUTION

Section 5.01 INTENT. The Parties will cooperate and use their Best Efforts to ensure that the various provisions of this Agreement are fulfilled. The Parties agree to act in Good Faith to undertake resolution of disputes in an equitable and timely manner and in accordance with the provisions of this Agreement. If disputes cannot be resolved informally by the Parties, the Parties will use the following procedure.

Section 5.02 MEDIATION. If there is a failure between the Parties to resolve a dispute on their own, the Parties will first attempt to mediate the dispute. The Parties will agree upon a single mediator, or, if an agreement cannot be reached within ten (10) calendar days, each Party will propose two (2) potential individuals to serve as mediator, for a total of four (4) individuals. The Parties will then select a mediator by alternatively striking the names of the proposed individuals, with the City striking first, followed by Metro COG.

Section 5.03 LITIGATION. If the dispute is not resolved within forty-five (45) calendar days after the selection of the mediator pursuant to the prior section, the Party may litigate the matter.

Section 5.04 VENUE. All litigation between the Parties arising out of or pertaining to this Agreement or its breach will be filed, heard, and decided in the District Court of Cass County, North Dakota, which will have exclusive jurisdiction and venue.

Section 5.05 WAIVER OF JURY TRIAL. THE PARTIES HEREBY KNOWINGLY, IRREVOCABLY, VOLUNTARILY, AND INTENTIONALLY WAIVE ANY RIGHTS THAT ANY MAY HAVE TO A TRIAL BY JURY WITH RESPECT TO ANY ACTION, PROCEEDING, COUNTERCLAIM, OR DEFENSE BASED UPON THIS AGREEMENT, OR ARISING OUT OF, UNDER, OR IN CONNECTION WITH THIS AGREEMENT, OR WITH RESPECT TO ANY COURSE OF CONDUCT, COURSE OF DEALING, STATEMENTS (WHETHER ORAL OR WRITTEN), OR ACTIONS OF ANY PARTY HERETO RELATING TO THIS AGREEMENT. THIS PROVISION IS A MATERIAL INDUCEMENT FOR ALL PARTIES ENTERING INTO THIS AGREEMENT. THIS PROVISION APPLIES ONLY TO SUITS BETWEEN THE PARTIES AND DOES NOT APPLY TO THIRD PARTY CLAIMS OR SUITS.

ARTICLE VI. MISCELLANEOUS

Section 6.01 ASSIGNMENT. Neither Party may assign this Agreement without the prior written consent of the Party. The Parties' rights and obligations under this Agreement will be passed to the assignees to which those rights and obligations have been permissibly assigned.

Section 6.02 MODIFICATION. This Agreement may be amended or modified only by mutual consent of both Parties, unless otherwise provided for herein.

Section 6.03 GOVERNING LAW. This Agreement will be governed by and construed in accordance with the laws of the State of North Dakota.

Section 6.04 SEVERABILITY. In case any one or more of the provisions of this Agreement shall be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained in this Agreement will not in any way be affected or impaired thereby.

Section 6.05 WAIVER. No waiver of any Party of any right or remedy pursuant to this Agreement will be deemed to be a waiver of any other or subsequent right or remedy pursuant to

this Agreement. The consent of one Party to any act by the other Party requiring such consent will not be deemed to render unnecessary the obtaining of consent to any subsequent act for which consent is required, regardless of whether similar to the act for which consent is given.

Section 6.06 THIRD PARTY BENEFICIARIES. There are no third party beneficiaries of this Agreement.

Section 6.07 ACKNOWLEDGMENT. Each Party affirms and acknowledges that it has fully read and appreciates and understands the words, terms, conditions, and provisions of this Agreement and is fully satisfied with the same.

Section 6.08 ENTIRE AGREEMENT. This Agreement contains the entire and exclusive understanding of the Parties with respect to the subject matter thereof and supersedes all prior agreements, understandings, statements, representations, and negotiations, in each case oral or written, between the Parties with respect to their subject matter, except as otherwise provided herein.

Section 6.09 AUTHORIZED REPRESENTATIVES.

(a) The City and Metro COG hereby designate the following individuals as their initial authorized representatives, respectively, to administer this Agreement on their respective behalf:

- (1) City Representative: _____
- (2) Metro COG Representative: _____

(b) The City Representative and the Metro COG Representative will be reasonably available to each other during the term of this Agreement and will have the authority to issue instructions and other communications on behalf of the City and Metro COG, respectively, and will be the recipients of notices and other written communications from the other Party pursuant to this Agreement, except as otherwise permitted herein. Such representatives, however, will not have the authority to make decisions binding upon the City or Metro COG, except to the extent expressly authorized by the City or Metro COG, as the case may be, in writing.

(c) In the event the City or Metro COG designates a different representative, it will give the other Party written notice of the identity of and contact information for the new representative.

Section 6.10 NOTICE.

(a) All notices under this Agreement will be in writing and: (i) delivered personally; (ii) sent by certified mail, return receipt requested; (iii) sent by a recognized overnight mail or courier service, with delivery receipt requested; or (iv) sent by email communication followed by a hard copy, to the following addresses.

(b) All notices to the City will be marked as regarding this Agreement and will be delivered to the following address or as otherwise directed by the City Representative:

(c) All notices to Metro COG will be marked as regarding this Agreement and will be delivered to the following address or as otherwise directed by the Metro COG Representative:

(d) Notices will be deemed received when actually received in the office of the addressee (or by the addressee if personally delivered) or when delivery is refused, as shown on the receipt of the U.S. Postal Service, private courier, or other person making the delivery. Notwithstanding the foregoing, notices received after 5:00 P.M. Central Time will be deemed received on the first Business Day following delivery.

Section 6.11 SURVIVAL. The indemnifications, limitations, releases, obligations, and all other provisions which by their inherent character should survive expiration or earlier termination of this Agreement will survive the expiration or earlier termination of this Agreement.

Section 6.12 FORCE MAJEURE. Neither Party will be liable to the other during any period in which its performance is delayed or prevented, in whole or in part, by any of the following circumstances including, but are not limited to: act of God (e.g., flood, earthquake, wind), fire, war, act of a public enemy or terrorist, act of sabotage, strike or other labor dispute, riot, misadventure of the sea, inability to secure materials and/or transportation, or a restriction imposed by legislation, an order, or a rule or regulation of a governmental entity. If such a circumstance occurs, the Party claiming the delay must undertake reasonable action to notify the other Party of the same.

Section 6.13 COUNTERPARTS. This Agreement may be executed in two counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Section 6.14 ELECTRONIC SIGNATURES. In the event that any signature is delivered by facsimile transmission, by e-mail delivery of a “.pdf” format date file, or by other electronic means, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or “.pdf” signature page was an original thereof.

IN WITNESS WHEREOF, the City and Metro COG caused this Agreement to be executed.

(Remainder of page intentionally left blank.)

Signature Page for the City of West Fargo, North Dakota

The Board of City Commissioners of the City of West Fargo, North Dakota, approved this Agreement on the ____ day of _____, 2024.

CITY OF WEST FARGO, NORTH
DAKOTA

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

ATTEST:

Dustin Scott, City Administrator

Signature Page for the Fargo-Moorhead Metropolitan Council of Governments

The governing body of the Fargo-Moorhead Metropolitan Council of Governments approved this Agreement on the ____ day of _____, 2024.

**FARGO-MOORHEAD
METROPOLITAN COUNCIL OF
GOVERNMENTS**

By: _____
Duane Breitling, Chair

ATTEST:

Ben Griffith, Secretary