

## Meeting Items

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Approve Order of Agenda
- E. Approval of Minutes -- December 15, 2025
- F. Building Permits

## Consent Agenda - Approve the Following:

- a. Bills
- b. Project No. 6063 – 8th St W Multi-Use Path
  - Adopt Resolution Approving Contract and Contractor’s Bond and Authorize Notice to Proceed.
- c. Improvement District No. 2294 – 6th St and 23rd Ave E – Intersection Improvements
  - Approve Plans and Specifications and Direct AD for Bids
- d. Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation
  - Approve Plans and Specifications and Direct AD for Bids
- e. Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation
  - Approve Plans and Specifications and Direct AD for Bids
- f. Grant Funding Opportunity
  - Authorize Staff to Apply for Grant Funding

## 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 to attend. City Commission Meeting Public Comment | West Fargo, ND ([westfargond.gov](http://westfargond.gov))
2. Public Hearings (each item will adjourn out of regular meeting into a public hearing)
  - a. Public Hearing and First Reading of A25-23 Meyer’s 2nd Addition, request for approval of zone change from R-2 to C -- Aaron Nelson, Director of Planning and Zoning
3. Floodplain Management Ordinance Amendment – Jerry Wallace, City Engineer
  - Second Reading to Adopt Floodplain Management Ordinance Amendment
4. Improvement District No. 2265 – 9th St & 7th Ave NE Reconstruction – Dan Hanson, Sr. Director of Community & Development Services
  - Accept Bid and Award Contract
5. Water Purchase Agreement with Cass Rural Water Users District -- Matt Andvik, Sr. Director of Public Works
6. Approve Second Reading and Adopt Ordinance No. 1266 - Municipal Judge -- Dustin Scott, City Administrator

7. Moody's Ratings -- Dustin Scott, City Administrator
8. Backup Generator for City Hall -- Dustin Scott, City Administrator
9. City Administrator's Report -- Dustin Scott, City Administrator
10. Correspondence
11. Non-Agenda Items
12. Adjourn



West Fargo City Commission Meeting  
West Fargo City Hall Commission Chambers  
2515 6th St E, West Fargo 58078  
Monday, December 15, 2025 5:30 PM

## **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 15, 2025.

### **B. Pledge of Allegiance**

The Pledge of Allegiance was recited.

### **C. Roll Call**

Commissioner Roben Anderson – present; Commissioner Brad Olson – present; Commissioner Bernie Dardis – present; Commissioner Amy Zundel – present via Teams; Commissioner Rory Jorgensen – present; All Commissioners were present, there were no Commissioners absent from the meeting.

### **D. Approve Order of Agenda**

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

### **E. Approval of Minutes -- December 1, 2025**

Commissioner Olson moved and Commissioner Anderson seconded to approve the minutes of December 1, 2025. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the minutes of December 1, 2025, was declared carried.

### **F. Building Permits**

Commissioner Olson moved and Commissioner Anderson seconded to approve the building permits. Commissioner Jorgensen recused himself; Commissioners Anderson, Olson, Dardis and Zundel 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  
2515 6th St E, West Fargo 58078  
Monday, December 15, 2025 5:30 PM

**Consent Agenda - Approve the Following:**

- a. Bills
- b. **Improvement District No. 2290 – 2025 Public Works Mill & Overlay**
  - **Dustin Scott, City Administrator**
  - **Cost Analysis Update – Informational Only / No Action Required**
- c. **Financial Report as of November 30, 2025**
- d. **Addendum to 2026 Sanitation Fees**
- e. **2026 Youthworks Agreement (approved within the 2026 budget)**
- f. **Games of Chance for St. Paul II Catholic Schools at Trinity Elementary School**
- g. **Games of Chance for VOLT Volleyball**

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

**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 to attend. City Commission Meeting Public Comment | West Fargo, ND (westfargond.gov)**

There was no one from the public signed up to speak during this time.

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

**a. Public Hearing and First Reading of Floodplain Management Ordinance Amendment -- Jerry Wallace, City Engineer**

- **Approve 1st Reading of Amended Floodplain Management Ordinance**

Commissioner Anderson moved and Commissioner Jorgensen seconded to approve the First Reading of Floodplain Management Ordinance. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the First Reading of Floodplain Management Ordinance, was declared carried.



**b. Ordinance No. 1266 – Municipal Judge -- Dustin Scott, City Administrator**

**• Public Hearing and Consideration of the First Reading**

Commissioner Anderson moved and Commissioner Jorgensen seconded to approve the First Reading of Ordinance 1266 – Municipal Judge. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve First Reading of ordinance 1266 – Municipal Judge, was declared carried.

**3. Contract with City of Fargo (MATBUS) for 2026 transit service**

**• Request for contract approval -- Aaron Nelson, Director of Planning and Zoning**

Commissioner Olson moved and Commissioner Anderson seconded to approve the Contract with City of Fargo (MATBUS) for 2026 transit service. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the Contract with City of Fargo (MATBUS) for 2026 transit service, was declared carried.

**4. Court Room Remodel -- Captain Derek Cruff, West Fargo Police Department**

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

**5. IT CIP Request -- Haider Howitzer, Director of IT**

Commissioner Olson moved and Commissioner Anderson seconded to approve the IT CIP request to proceed with security camera and door access improvements. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the IT CIP request to proceed with security camera and door access improvements, was declared carried.

**6. Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation -- Jerry Wallace, City Engineer**

**• Conduct the Determination of Protest Sufficiency and Approve Associated Resolution**

Commissioner Olson moved and Commissioner Jorgensen seconded to approve Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation; Conduct the Determination of Protest Sufficiency and Approve Associated Resolution. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation; Conduct the Determination of Protest Sufficiency and Approve Associated Resolution, was declared carried.



**7. Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation -- Jerry Wallace, City Engineer**

**• Conduct the Determination of Protest Sufficiency and Approve Associated Resolution**

Commissioner Anderson moved and Commissioner Olson seconded to approve Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation; Conduct the Determination of Protest Sufficiency and Approve Associated Resolution. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation; Conduct the Determination of Protest Sufficiency and Approve Associated Resolution, was declared carried.

**8. Improvement District No. 6062 – 2026 Sidewalk Improvements -- Jerry Wallace, City Engineer**

**• Approve Amended Engineer's Report and Direct Engineer to prepare Plans and Specifications**

Commissioner Olson moved and Commissioner Jorgensen seconded to approve Improvement District No. 6062 – 2026 Sidewalk Improvements; Approve Amended Engineer's Report and Direct Engineer to prepare Plans and Specifications. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Improvement District No. 6062 – 2026 Sidewalk Improvements; Approve Amended Engineer's Report and Direct Engineer to prepare Plans and Specifications, was declared carried.

**9. Project No. 2284 – 2026 HSIP Intersections – Turn Lane Realignment 9th St. E./19th Ave. E., 32nd Ave. E./4th St. E., & Sheyenne St./38th Ave. W. -- Jerry Wallace, City Engineer**

**• Review bid and concur with NDDOT's recommendation.**

Commissioner Olson moved and Commissioner Jorgensen seconded to approve Project No. 2284 – 2026 HSIP Intersections – Turn Lane Realignment 9th St. E./19th Ave. E., 32nd Ave. E./4th St. E., & Sheyenne St./38th Ave. W., concur with NDDOT's recommendation of Northern Improvement Company. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Project No. 2284 – 2026 HSIP Intersections – Turn Lane Realignment 9th St. E./19th Ave. E., 32nd Ave. E./4th St. E., & Sheyenne St./38th Ave. W., concur with NDDOT's recommendation of Northern Improvement Company, was declared carried.



**10. Approve 2026 City Commission Meeting Calendar -- Rachel Richter Lordemann, Director of Communication**

Commissioner Anderson moved and Commissioner Olson seconded to approve the 2026 City Commission Meeting Calendar. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve 2026 City Commission Meeting Calendar, was declared carried.

**11. Renew contract with Steven Mottinger for Indigent Defense Services -- Dustin Scott, City Administrator**

Commissioner Jorgensen moved and Commissioner Olson seconded to approve renewing the contract with Steven Mottinger for Indigent Defense Services. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve renewing the contract with Steven Mottinger for Indigent Defense Services, was declared carried.

**12. City Administrator's Report -- Dustin Scott, City Administrator**

- Update on search for new HR Director, job posting has closed
- End of Year Monthly Financial Reports will be completed in January
- Thank you to Public Works and Emergency Services
- Wished everyone a safe and happy holidays

**13. Correspondence**

There were no correspondence.

**14. Non-Agenda Items**

Commissioner Dardis, commended the West Fargo Fire Department for their quick action in helping someone during a fall on Sheyenne.

**15. Adjourn**

Commissioner Anderson moved and Commissioner Olson seconded to adjourn. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to adjourn, was declared carried, the meeting adjourned at 6:24 pm.

**WEST FARGO CITY COMMISSION MEETING  
BUILDING PERMIT VALUATION REPORT  
01/05/2026**

	2024 VALUATION			2025 VALUATION			Percentage of Change in Valuation
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION	
<b><u>BUILDING NEW</u></b>							
COMMERCIAL	8		\$ 15,210,675.00	6		\$ 7,707,000.00	-49%
RESIDENTIAL DWELLING	144	144	\$ 57,271,755.00	92	92	\$ 39,554,600.00	-31%
RESIDENTIAL TWINHOME							
RESIDENTIAL TOWNHOME	23	83	\$ 18,260,000.00				
RESIDENTIAL MULTIPLE							
PUBLIC	2		\$ 7,378,072.00	1		\$ 339,000.00	-95%
CHURCH							
ACCESSORY	170		\$ 5,651,666.00	137		\$ 2,835,760.00	-50%
FOUNDATION ONLY	7		\$ 1,418,400.00	9		\$ 2,916,512.00	106%
<b><u>BUILDING REMODEL</u></b>							
COMMERCIAL	56		\$ 18,634,816.00	38		\$ 13,788,982.00	-26%
RESIDENTIAL	146		\$ 4,864,541.00	173		\$ 7,510,037.00	54%
PUBLIC	5		\$ 1,604,940.00	12		\$ 13,598,782.00	747%
CHURCH	1		\$ 1,727,000.00	1		\$ 38,000.00	-98%
ACCESSORY	1		\$ 7,000.00	10		\$ 412,510.00	5793%
<b><u>BUILDING OTHER</u></b>							
DEMOLITION	16		\$ 880,669.00	2		\$ 5,284.00	-99%
MOVE	1		\$ 20,000.00	2		\$ 82,000.00	310%
PERMIT CANCELLATION	1		\$ (8,345.00)	1		\$ (5,250,000.00)	62812%
<b>TOTALS</b>	581	227	\$ 132,921,189.00	482	92	\$ 83,538,467.00	-37%

**WEST FARGO CITY COMMISSION MEETING  
BUILDING DEPARTMENT ACTIVITY REPORT  
01/05/2026**

	12/12/2025 Thru 12/31/2025			YEAR TO DATE		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
<b><u>BUILDING NEW</u></b>						
COMMERCIAL				6		\$ 7,707,000.00
RESIDENTIAL DWELLING				92	92	\$ 39,554,600.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME						
RESIDENTIAL MULTIPLE						
PUBLIC				1		\$ 339,000.00
CHURCH						
ACCESSORY	1		\$ 70,000.00	137		\$ 2,835,760.00
FOUNDATION ONLY				9		\$ 2,916,512.00
<b><u>BUILDING REMODEL</u></b>						
COMMERCIAL	1		\$ 1,000.00	38		\$ 13,788,982.00
RESIDENTIAL	6		\$ 185,886.00	173		\$ 7,510,037.00
PUBLIC				12		\$ 13,598,782.00
CHURCH				1		\$ 38,000.00
ACCESSORY				10		\$ 412,510.00
<b><u>BUILDING OTHER</u></b>						
DEMOLITION				2		\$ 5,284.00
MOVE				2		\$ 82,000.00
PERMIT CANCELLATION				1		\$ (5,250,000.00)
<b>TOTALS</b>	8	0	\$ 256,886.00	482	92	\$ 83,538,467.00

**WEST FARGO CITY COMMISION MEETING  
Building Department Report - Summary**

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
251203	Vercom Inc.	1201 10 AVE E	CITY OF WEST FARGO	\$ 70,000.00	Accessory - Monopole Tower Construction
251074	Z M Construction LLC	243 12 1/2 AVE E	Z M CONSTRUCTION LLC	\$ 15,000.00	Remodel - Residential - Lower Level Finish
251223	Groundworks Minnesota, LLC	626 4 AVE E	BRADLEY & KELLY MCKINNON	\$ 16,241.00	Remodel - Residential - Install Drain Tile
250155	WALKER O & MELAREE D LEE	1115 EAGLEWOOD AVE W	WALKER O & MELAREE D LEE	\$ 10,000.00	Remodel - Residential - Lower Level Finish
250883	BAJA PARTNERS	2520 MAIN AVE W	BAJA PARTNERS	\$ 1,000.00	Remodel - Commercial - Anchoring Pallet Rack
251218	Kochmann Brothers Homes, Inc.	1819 BRENTWOOD CT	STEVEN G & KARLA L ROSENAU	\$ 80,000.00	Remodel - Residential - Remodel Bathrooms & Bedroom
251246	NATHAN & AMANDA CARLSON	719 23 AVE W	NATHAN & AMANDA CARLSON	\$ 37,845.00	Remodel - Residential - Lower Level Finish
251185	Tornell Contracting, Inc.	1163 RACHEL DR W	PARKER & ASHLEY LANOUE	\$ 26,800.00	Remodel Residential - Finish Basement Bathroom

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129756		5687 9TH AND MAIN, LLC	40,651.76						
1	12/22/25	Project 2293	12,317.08			4187 480000	670		101000
		Temp Easement - Parcel 5-7A							
2	12/22/25	Project 2293	20,487.76			4187 480000	670		101000
		Temp Easement - Parcel 5-6A							
3	12/22/25	Project 2293	7,846.92			4187 480000	670		101000
		Temp Easement - Parcel 5-3A							
		<b>Total for Vendor:</b>	<b>40,651.76</b>						
129704	C	2954 A-OX WELDING SUPPLY CO INC	12.50						
1	10/31/25	SERVICE CHARGE	12.50			1000 455000	433		101000
		0001488171							
129725	C	2954 A-OX WELDING SUPPLY CO INC	35.00						
1	09/15/25	PROPANE	35.00			1000 430000	722		101000
		0001475993							
		<b>Total for Vendor:</b>	<b>47.50</b>						
129669	C	4550 ABC LOCK & KEY INC	1,190.00						
1	12/22/25	SERVICE CALL/REKEY	115.00			6020 450000	420		101000
		E2586							
2	12/17/25	SERVICE CALL/LOCK REPAIR	1,075.00			6020 450000	420		101000
		E2585							
		<b>Total for Vendor:</b>	<b>1,190.00</b>						
129709	C	289 ACME TOOLS	2,299.59						
1	12/17/25	IMPACT WRENCH	679.00			1000 430000	432		101000
		15510019							
2	11/21/25	AREA LIGHT/BATTERIES	228.19			1000 455000	432		101000
		15328327							
3	12/22/25	#5421 SET BRUSH	1,392.40			1000 430001	381		101000
		15532762							
		<b>Total for Vendor:</b>	<b>2,299.59</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129685	C	3179 ADVANCED ENGINEERING & 1 12/09/25 I&C SCADA SUPPORT 107607	503.50 503.50			6025 450000	430		101000
<b>Total for Vendor:</b>			<b>503.50</b>						
129552	-95127C	2947 ALLSTATE PETERBILT OF FARGO 1 12/08/25 #4100 SPARES KIT 4004499683	29.86 29.86			6010 450200	427		101000
129695	C	2947 ALLSTATE PETERBILT OF FARGO 1 12/09/25 #2101 TOWING 4003174119	380.00 380.00			6020 450000	427		101000
<b>Total for Vendor:</b>			<b>409.86</b>						
129701		5576 ALYSSA OMMEN 1 12/31/25 P&Z Meetings July-Dec 2025	120.00 120.00			1000 418000	111		101000
<b>Total for Vendor:</b>			<b>120.00</b>						
129420	-95065E	3490 AMAZON CAPITAL SERVICES Fire Department 1 12/01/25 FD J Neeb -2-pants 14NY-Q3JQ-977N	143.96 143.96			2060 415200	422		101000
129608	E	3490 AMAZON CAPITAL SERVICES 1 12/15/25 supplies for robot 1LJQ-PHMY-PHLY 2 12/15/25 supplies for robot 1LJQ-PHMY-YQQR 3 12/16/25 supplies for robot 11HJ-TWKD-FVXK	565.53 382.55 125.99 56.99			1000 421000	641		101000
129617	E	3490 AMAZON CAPITAL SERVICES 1 12/15/25 Laptop stand / pens - Planning 1JVM-Y17T-K3LY 2 12/16/25 Portfolio binder - Assessing 1CDX-K1J1-J3GM	1,122.47 19.83 37.99			1000 418000	410		101000
						1000 414101	410		101000

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3	12/15/25	1LPQ-PHMY-KQY7 Clothing - Eng	179.97			1000 414200	422		101000
4	12/17/25	16HV-VHXM-C19Q Office supplies - Econ Dev	200.79			1000 414102	410		101000
5	12/08/25	1P3R-KLD7-FDM1 Portable SSD - IT	419.96			1000 414104	497		101000
6	12/17/25	1L9Q-NKRV-GRL1 Otterbox - IT	23.95			1000 414104	497		101000
7	12/18/25	1WQF-DFJM-D6M1 Flat patch panel - IT	92.08			1000 414104	497		101000
8	11/24/25	1L7H-H4WF-F9D9 Otterbox/charger - ROW	54.15			1000 430001	497		101000
9	11/24/25	1L7H-H4WF-F9D9 Otterbox/charger - Street	54.15			1000 430000	497		101000
10	12/28/25	1K6X-P6T9-1QQV Replace eartips for headsets	39.60			1000 414104	497		101000
129637	E	3490 AMAZON CAPITAL SERVICES	474.68						
1	12/16/25	1NQ9-FMNR-GKQQ project lamp light	89.99			1000 421000	641		101000
2	12/02/25	17HH-W3PK-CNML scanner in evidence	243.59			1000 421000	641		101000
3	12/17/25	13TC-K4MT-H63X misc office supplies	141.10			1000 421000	410		101000
129673	E	3490 AMAZON CAPITAL SERVICES	255.64						
1	12/22/25	1D9H-LK39-HGR9 otterbox iphone	19.95			1000 421000	410		101000
2	12/22/25	1VGR-Q36W-HY1C gun sensor batteries	213.80			1000 421000	641		101000
3	12/22/25	1VGR-Q36W-HY1C cash box	21.89			1000 421000	410		101000
129726	E	3490 AMAZON CAPITAL SERVICES	1,534.19						
1	12/17/25	1CY3DR3HDJ3T CARABINERS	25.29			1000 430000	410		101000
2	12/11/25	19HJD16GMHPD NITRILE GLOVES	249.73			6025 450000	433		101000

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3	12/17/25	ST - GLOVES/FACEMASKS/WARMERS	629.58			1000 430000	639		101000
		179QNKRVLGGX							
4	12/17/25	WA - GLOVES/FACEMASKS/WARMERS	629.59			6020 450000	639		101000
		179QNKRVLGGX							
129740	E	3490 AMAZON CAPITAL SERVICES	349.95						
1	12/29/25	ergonomic mouse	349.95			1000 421000	410		101000
		1XF3-L7D1-VYV6							
129750	E	3490 AMAZON CAPITAL SERVICES	170.68						
1	12/23/25	coffee maker	170.68			1000 421000	641		101000
		1NR9-C3X6-KGKN							
129784	E	3490 AMAZON CAPITAL SERVICES	214.69						
1	12/23/25	FD Eq. Svcs. Adhesive remove	198.45			2060 415200	500		101000
		13KR-CQ1N-C96G							
2	12/18/25	FD CPR TRAINING-PENS	16.24			2060 415200	410		101000
		1PY7-KQD6-9NV1							
		<b>Total for Vendor:</b>	<b>4,831.79</b>						
129811	-95043E	5229 AMB INVESTMENTS, LLC	47,700.00						
		New City Hall / Satellite Library							
1	01/01/26	Jan 2026 Lease - City Hall	44,922.57			1001 415000	389		101000
2	01/01/26	Jan 2026 Lease - Satellite Lib	2,777.43			7000 411600	333		101000
		<b>Total for Vendor:</b>	<b>47,700.00</b>						
129619	C	5256 AMERICAN ENGINEERING TESTING,	5,550.00						
1	PJI-082437	12/13/25 Imp Dist 3009	5,550.00			4225 480000	724		101000
		PJI-082437							
		<b>Total for Vendor:</b>	<b>5,550.00</b>						
129550	-95128C	317 AMERICAN WELDING & GAS, INC.	150.33						
1	12/10/25	O2/ACETLYNE	150.33			1000 430000	433		101000
		0011317632							
		<b>Total for Vendor:</b>	<b>150.33</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129616	-95061E	4672 ASURE PAYROLL TAX MANAGEMENT	41,401.28						
	12/19/2025	Payroll (Off-cycle for PD Bonus payments)							
1	12/19/25	Social Security	13,158.48			1000 212501			101000
2	12/19/25	Medicare	3,077.40			1000 212502			101000
3	12/19/25	Federal Income Tax	23,345.40			1000 212503			101000
4	12/19/25	ND State Tax	1,480.00			1000 212504			101000
5	12/19/25	MN State Tax	340.00			1000 212505			101000
129754	-95058E	4672 ASURE PAYROLL TAX MANAGEMENT	252,879.46						
	12/26/2025	Payroll							
1	12/26/25	Social Security	117,617.38			1000 212501			101000
2	12/26/25	Medicare	28,087.96			1000 212502			101000
3	12/26/25	Federal Income Tax	97,957.12			1000 212503			101000
4	12/26/25	ND State Tax	4,427.00			1000 212504			101000
5	12/26/25	MN State Tax	4,790.00			1000 212505			101000
		<b>Total for Vendor:</b>	<b>294,280.74</b>						
129671	C	2931 AUTO VALUE PARTS STORES	567.35						
1	12/15/25	HD FUEL FLEET	13.31			6010 450200	427		101000
99374830									
2	12/16/25	FILTERS	3.35			2210 428000	427		101000
99375129									
3	12/16/25	FILTERS	3.35			1000 430001	427		101000
99375127									
4	12/16/25	HD OIL FLEET	63.59			6020 450000	427		101000
99375117									
5	12/16/25	FILTERS/HD FUEL FLEET	301.29			6010 450200	427		101000
99375125									
6	12/16/25	HD FUEL FLEET	126.17			6025 450000	427		101000
99375132									
7	12/16/25	FILTERS	23.10			1000 421000	427		101000
99375114									
8	12/12/25	INDUSTRIAL HYDRAULIC	33.19			6020 450000	427		101000
99374683									

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129734	C	2931 AUTO VALUE PARTS STORES	143.25						
1	12/23/25	FILTERS	3.35			1000 415000	427		101000
99376233									
2	12/23/25	FILTERS	3.85			1000 421000	427		101000
99376228									
3	12/23/25	HD AIR FLEET/SEPERATOR	121.17			1000 430000	427		101000
99376229									
4	12/23/25	FILTERS	3.35			1000 430001	427		101000
99376231									
5	12/23/25	FILTERS	11.53			1000 430001	427		101000
99376232									
<b>Total for Vendor:</b>			<b>710.60</b>						
129570	-95117C	3149 BEE SEEN GEAR	4,363.84						
		2025 clothing allowance.							
1	12/10/25	D Christensen-new uniforms	412.97			2060 415200	422		101000
73023									
2	12/02/25	J West-new uniforms	159.98			2060 415200	422		101000
72628									
3	12/05/25	J Johnson-New Uniforms	221.99			2060 415200	422		101000
72625									
4	12/05/25	B Temp-New Uniforms	322.98			2060 415200	422		101000
72628									
5	12/05/25	M Ashland-New Uniforms	142.00			2060 415200	422		101000
72631									
6	12/05/25	M Dahlson-New Uniforms	221.99			2060 415200	422		101000
72638									
7	12/05/25	N Wavra-New Uniforms	322.99			2060 415200	422		101000
72651									
8	12/05/25	R Qualley-New Uniforms	163.00			2060 415200	422		101000
72667									
9	12/05/25	M Dahlson-New Uniforms	244.00			2060 415200	422		101000
72756									
10	12/08/25	M Ashland-New Uniforms	155.00			2060 415200	422		101000
72943									
11	12/08/25	H Kalina-New Uniforms	100.99			2060 415200	422		101000
72953									

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
12 72962	12/08/25	J Dick-New Uniforms	92.00			2060 415200	422		101000
13 72918	12/08/25	C Hodgson-New Uniforms	99.00			2060 415200	422		101000
14 72975	12/08/25	K Miller-New Uniforms	215.00			2060 415200	422		101000
15 72669	12/09/25	T Matelski-New Uniforms	233.99			2060 415200	422		101000
16 72672	12/09/25	A Nienas-New Uniforms	292.00			2060 415200	422		101000
17 72713	12/09/25	E Menge-New Uniforms	194.00			2060 415200	422		101000
18 72699	12/09/25	B Gaugler-New Uniforms	69.00			2060 415200	422		101000
19 72757	12/09/25	L Pettinger-New Uniforms	325.98			2060 415200	422		101000
20 73013	12/09/25	M Obach-New Uniforms	199.99			2060 415200	422		101000
21 72639	12/05/25	M O'Bryant-New Uniforms	174.99			2060 415200	422		101000
129575 1 73041	-95112C 12/12/25	3149 BEE SEEN GEAR class A shoulder patch	300.00 300.00			1000 421000	422		101000
129630 1 72932	C 72932 12/19/25	3149 BEE SEEN GEAR Clothing - Assessing	156.34 156.34			1000 414101	410		101000
129735 1 73254	C 12/23/25	3149 BEE SEEN GEAR new patch for sworn & install	8,300.00 8,300.00			1000 421000	422		101000
<b>Total for Vendor:</b>			<b>13,120.18</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129659	C	5655 BFIRST INDUSTRIAL	590.89						
1	12/11/25	PLOW BOLTS	590.89			1000 430001	381		101000
		95161571-03							
		<b>Total for Vendor:</b>	<b>590.89</b>						
129785	C	1127 BIERSCHBACH EQUIPMENT & SUPPLY	124.00						
1	12/15/25	FD K-12 for T-75 Saw	124.00			2060 415200	420		101000
		186179							
		<b>Total for Vendor:</b>	<b>124.00</b>						
129624	C	4043 BIGDOG AUTOGLASS	1,021.40						
1	12/10/25	#1205 windshield repair	575.00			1000 421000	322		101000
		5232877							
2	12/12/25	#1180 windshield repair	446.40			1000 421000	322		101000
		5238472							
		<b>Total for Vendor:</b>	<b>1,021.40</b>						
129559	-95122C	3489 BOLTON & MENK, INC	1,250.00						
1	0380666	11/28/25 Project 2294	1,250.00			4223 480000	313		101000
		0380666							
129760	C	3489 BOLTON & MENK, INC	18,791.50						
1	0382957	12/22/25 Project 9060	18,791.50			4226 480000	313		101000
		0382957							
		<b>Total for Vendor:</b>	<b>20,041.50</b>						
129757	C	28 BORDER STATES PAVING	12,307.89						
1	Pay App 4	12/22/25 Project 2290	12,307.89			4185 480000	670		101000
		Pay App 4							
		<b>Total for Vendor:</b>	<b>12,307.89</b>						
129786		3512 BOUND TREE MEDICAL, LLC	352.78						
1	12/16/25	FD Medical Supplies	352.78			2060 415200	500		101000
		86030061							
		<b>Total for Vendor:</b>	<b>352.78</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129747		5685 BRANDON KEMMER	94.00						
1	12/29/25	meal reimb, intox 8000 trainin	94.00			1000 421000	340		101000
		<b>Total for Vendor:</b>	<b>94.00</b>						
129620		73 BRAUN INTERTEC	26,244.80						
1	IN1000899 12/13/25	Project 9061	2,683.30			4188 480000	724		101000
	IN1000899								
2	IN1000896 12/12/25	Project 9061	2,673.75			4188 480000	724		101000
	IN1000896								
3	IN1000902 12/13/25	Project 9061	4,649.50			4188 480000	724		101000
	IN1000902								
4	IN1000920 12/14/25	Imp Dist 3006	15,730.75			4003 480000	724		101000
	IN1000920								
5	IN1000903 12/13/25	Imp Dist 1353	507.50			4189 480000	724		101000
	IN1000903								
		<b>Total for Vendor:</b>	<b>26,244.80</b>						
129607		3064 BRIAN WOODS	2,631.34						
1	12/16/25	k9 training instructor fees	2,631.34			1000 421000	340		101000
	5043								
		<b>Total for Vendor:</b>	<b>2,631.34</b>						
129693		3892 BURGGRAF'S ACE FARGO WEST #17458	31.99						
1	12/11/25	PICK MATTOCK FG	31.99			6020 450000	432		101000
	4657								
		<b>Total for Vendor:</b>	<b>31.99</b>						
129737		32 BUSINESS SOFTWARE, INC.	30,920.00						
		Assessments and Specials							
		1/1/25-12/31/25							
1	25-2118 10/26/25	Annual Software Maintenance	30,920.00			1000 414101	497		101000
	25-2118								
		<b>Total for Vendor:</b>	<b>30,920.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129615	C	39 BUTLER MACHINERY	320.46						
1	12/16/25	Replacemt valve for snow blade	320.46			7050 500000	426		101000
		00PS0673208							
		<b>Total for Vendor:</b>	<b>320.46</b>						
129539	-95102E	51 CASS COUNTY ELECTRIC COOP	45,280.65						
1	12/10/25	THE LIGHTS CITY HOUSE METER	432.98			2310 452120	527		101000
		1168004							
2	12/10/25	THE LIGHTS PARKING RAMP	1,389.36			2310 452120	527		101000
		1163203							
3	12/10/25	THE LIGHTS STAGE & COURTYARD	1,992.31			2310 452120	527		101000
		1163206							
4	12/10/25	TRANSFER STATION	268.70			6010 450200	527		101000
		1156424							
5	12/10/25	STREET LIGHT FEED POINTS	22,636.30			1000 430002	527		101000
		1156424							
6	12/10/25	INERT LANDFILL	137.55			6010 450200	527		101000
		1156426							
7	12/10/25	LIFT STATIONS	18,423.45			6025 450000	527		101000
		1156426							
129565	-95101E	51 CASS COUNTY ELECTRIC COOP	5,673.66						
1	1190696 12	12/10/25 New City Hall (WEX Buildin	5,673.66			1001 415000	527		101000
		1190696 12/25							
		<b>Total for Vendor:</b>	<b>50,954.31</b>						
129560	117828S	1618 CASS COUNTY ELECTRIC COOP INC	400.00						
1	46176 11/24/25	Dist 3006	400.00			4003 480000	670		101000
		46176							
		<b>Total for Vendor:</b>	<b>400.00</b>						
129749		1355 CASS COUNTY GOVERNMENT	3,165.28						
1	12/16/25	Nov 2025 - jail housing	3,145.00			1000 421000	398		101000
		INV012516							
2	12/16/25	Nov 2025 - medical	20.28			1000 421000	398		101000
		INV012515							
		<b>Total for Vendor:</b>	<b>3,165.28</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129791		46 CASS RURAL WATER USERS	85.65						
1	11/25/25 6482 - WF Airport Water		52.25			7050 500000	420		101000
	6482 Nov 2025								
2	12/25/25 6482 - WF Airport Water		33.40			7050 500000	420		101000
	6482 Dec 2025								
		<b>Total for Vendor:</b>	<b>85.65</b>						
129563	-95120C 2909 CC STEEL LLC		65,400.00						
1	Pay App 12 11/24/25 Project 1348		65,400.00			4444 480000	670		101000
	Pay App 12								
		<b>Total for Vendor:</b>	<b>65,400.00</b>						
129802		2401 CDI	19,437.35						
1	65645 12/10/25 Laserfiche Annual Support		19,437.35			1000 414104	497		101000
	65645								
		<b>Total for Vendor:</b>	<b>19,437.35</b>						
129571	-95116C 1512 CDW GOVERNMENT, INC		1,245.92						
1	12/10/25 dec 2025 call cabinet		1,245.92			1000 421000	497		101000
	AH27L4E								
129814	C 1512 CDW GOVERNMENT, INC		13,085.27						
	**Goes on 2025 budget per Kayla								
1	AH41J4K 12/30/25 Autodesk Renewal		13,085.27			1000 414200	497		101000
	AH41J4K								
		<b>Total for Vendor:</b>	<b>14,331.19</b>						
129614	E 1777 CENTURY LINK		81.04						
1	Dec 25 12/07/25 WF Airport		81.04			7050 500000	356		101000
	333942770 12.25								
		<b>Total for Vendor:</b>	<b>81.04</b>						
129706	C 5577 CHRIS WEHRI		60.00						
1	12/31/25 P&Z Meetings July-Dec 2025		60.00			1000 418000	111		101000
		<b>Total for Vendor:</b>	<b>60.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129753	2026 contract 2 years: Jan 1 2026-Dec 31 2027	5245 CITIZEN OBSERVER LLC	9,600.00						
1	01/01/26 2 year subscription renewal		9,600.00			1000 421000	497		101000
	11659-855656								
		<b>Total for Vendor:</b>	<b>9,600.00</b>						
129622	12/17/25 SWAT capital purchase	111 CITY OF FARGO	3,358.15			2525 421000	375		101000
1			3,358.15						
	493738								
129717	12/10/25 LANDFILL FEES	111 CITY OF FARGO	24,228.33			6010 450200	355		101000
1			24,228.33						
	493419								
		<b>Total for Vendor:</b>	<b>27,586.48</b>						
129790	02066 Dec 12/18/25 Airport Dumpster	C 3167 CITY OF WEST FARGO	77.82			7050 500000	420		101000
1			77.82						
	02066 Dec 25								
		<b>Total for Vendor:</b>	<b>77.82</b>						
129803	01/01/26-12/31/26	C 3021 CIVICPLUS LLC	71,576.06						
1	354868 01/01/25 Annual Fees		71,576.06			1000 416200	497		101000
	354868								
129804	12/04/25-12/31/26	C 3021 CIVICPLUS LLC	3,230.34						
1	357636 12/05/25 Live Meeting Manager Annual Fe		3,230.34			1000 416200	497		101000
	357636								
		<b>Total for Vendor:</b>	<b>74,806.40</b>						
129632	12/19/25 meal reimb, inmate interview	C 2482 CODY BEILKE	225.00						
1			225.00			1000 421000	340		101000
		<b>Total for Vendor:</b>	<b>225.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129653	C	133 COLE PAPERS INC	197.68						
1	12/04/25	PD - PAPER PRODUCTS	197.68			1000 455000	500		101000
10657485									
		<b>Total for Vendor:</b>	<b>197.68</b>						
129821	C	3850 COLLIERS SECURITIES LLC	750.00						
1	12/31/25	Annual Fees	750.00			1000 414100	428		101000
		<b>Total for Vendor:</b>	<b>750.00</b>						
129576	-95098E	229 CONSOLIDATED COMMUNICATIONS	509.50						
		FD lines from old building that were put into sleep mode.	TMW						
1	12/01/25	701-364-9536/0 FD old bldg	509.50			2060 415200	527		101000
7013649536/0		106 1st st							
129724	E	229 CONSOLIDATED COMMUNICATIONS	95.00						
1	12/15/25	SCADA BACKUP @ PD	95.00			6025 450000	427		101000
701-150-0691/0									
		<b>Total for Vendor:</b>	<b>604.50</b>						
129715		4108 CONSOLIDATED ELECTRICAL	375.00						
1	12/11/25	UNIT HTR	375.00			6025 450000	420		101000
2348-1105548									
		<b>Total for Vendor:</b>	<b>375.00</b>						
129544	117836S	3245 CORE & MAIN	1,560.11						
1	12/10/25	A3 FLOAT SHAFT	1,560.11			6025 450000	439		101000
19596									
129711		3245 CORE & MAIN	85.44						
1	12/17/25	COMP FLANGE	85.44			4972 480000	670		101000
20094									
		<b>Total for Vendor:</b>	<b>1,645.55</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129822		4414 CORWIN SUBARU	39,912.00						
1	Deal #5742	01/02/26 2026 Subaru Solterra - Fle	39,912.00			1000 455000	610		101000
	Deal #5742								
		<b>Total for Vendor:</b>	<b>39,912.00</b>						
129623	C	5624 DAKBUILT	44,213.56						
1	12/16/25	court room security	44,213.56			2975 421000	420		101000
	INV-25-300255								
		<b>Total for Vendor:</b>	<b>44,213.56</b>						
129640	C	5319 DAKOTA CHILDREN'S ADVOCACY	1,194.38						
1	11/30/25	FD November Wellness Visits	1,194.38			2060 415200	996		101000
	26643								
		<b>Total for Vendor:</b>	<b>1,194.38</b>						
129670	C	1675 DAKOTA FLUID POWER, INC	840.83						
1	12/16/25	#5102 FIELD SERVICE COMP. AIR	752.57			1000 455000	427		101000
	7412894								
	2	12/12/25 #3035 HARDWARE	88.26			1000 430000	427		101000
	7412059								
		<b>Total for Vendor:</b>	<b>840.83</b>						
129674	C	624 DAKOTA SUPPLY GROUP	1,484.97						
1	12/19/25	PROJ 9061	599.83			4188 480000	670		101000
	S105305096								
	2	12/17/25 #5705 SEAL DUCT PANDUIT	388.37			1000 430002	870		101000
	S105304875								
	3	12/18/25 #5705 INSU STRONGHOLD	43.73			1000 430002	870		101000
	S105305942								
	4	12/18/25 #5705 HARDWARE STOCK	453.04			1000 430002	870		101000
	S105308437								
		<b>Total for Vendor:</b>	<b>1,484.97</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129564	117838S	90 DAKOTA UNDERGROUND	15,462.70						
1	Pay App 5	12/15/25 Project 1353	15,462.70			4189 480000	670		101000
	Pay App 5								
		<b>Total for Vendor:</b>	<b>15,462.70</b>						
129699		2813 DAVID GUST	90.00						
1	12/31/25	P&Z Meetings July-Dec 2025	90.00			1000 418000	111		101000
		<b>Total for Vendor:</b>	<b>90.00</b>						
129688		5441 EKOS INC	7,056.00						
	11/01/25-10/31/26								
1	10/31/25	FUEL MODULE SUBSCRIPTION	7,056.00			1000 430000	497		101000
	224817								
		<b>Total for Vendor:</b>	<b>7,056.00</b>						
129771	-95053E	4664 EMPOWER (MASS MUTUAL)	4,620.32						
1	12/26/25	Dec 2025 Contributions	4,620.32			1000 212528			101000
		<b>Total for Vendor:</b>	<b>4,620.32</b>						
129722		3722 ENVIROTECH	13,834.49						
1	12/11/25	ICE SLICER	6,935.00			1000 430000	377		101000
	CD202603932								
2	12/11/25	ICE SLICER	6,899.49			1000 430000	377		101000
	CD202603931								
		<b>Total for Vendor:</b>	<b>13,834.49</b>						
129763	117896S	3547 EQUITABLE UNIT ANNUITY	2,000.00						
1	12/30/25	Deferred Comp Dec 2025	2,000.00			1000 212524			101000
		<b>Total for Vendor:</b>	<b>2,000.00</b>						
129696		3240 ERIC DODDS	90.00						
1	12/31/25	P&Z Meetings July-Dec 2025	90.00			1000 418000	111		101000
		<b>Total for Vendor:</b>	<b>90.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129577	117841S	3667 ESSENTIA HEALTH	19.00						
	J West had to go to 52nd clinic for annual physical blood draw. Occ health machine was down.								
1	11/18/25	J West Annual Physical	19.00			2060 415200	996		101000
	Guar #400178498								
	<b>Total for Vendor:</b>		<b>19.00</b>						
129698	C	124 FASTENAL	574.84						
1	12/12/25	BAND/BUCKLE	574.84			1000 430000	487		101000
	NDFAR328563								
	<b>Total for Vendor:</b>		<b>574.84</b>						
129604		151 FEDERAL EXPRESS	30.49						
1	12/17/25	pkg ND lab	30.49			1000 421000	661		101000
	9-106-60620								
	<b>Total for Vendor:</b>		<b>30.49</b>						
129781		2499 FM CONVENTION & VISITORS BUREAU	20,784.64						
	November Lodging								
1	Nov 2025	11/30/25 Lodging Tax 2%	20,784.64			2141 411500	533		101000
	Nov 2025 2								
129782		2499 FM CONVENTION & VISITORS BUREAU	10,392.33						
	November Lodging								
2	Nov 2025	11/30/25 Lodging Tax 1%	10,392.33			2141 411500	653		101000
	Nov 2025 1								
	<b>Total for Vendor:</b>		<b>31,176.97</b>						
129646	C	155 GALLS, LLC	117.12						
1	12/19/25	cadet tourniquets	144.00			1000 421000	375		101000
	033531824								
2	12/17/25	credit memo	-26.88			1000 421000	422		101000
	033513459								

01/02/26  
15:14:34

CITY OF WEST FARGO, ND  
Claim Details by Posted Date  
For Claims from 12/12/25 to 01/02/26

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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
129788	C	155 GALLS, LLC	320.57						
1	12/12/25	FD M Berg Boots	198.56			2060 415200	422		101000
		033459302							
2	12/03/25	FD D Christensen Boots	122.01			2060 415200	422		101000
		033355979							
		<b>Total for Vendor:</b>	<b>437.69</b>						
129743		93 GATEWAY CHEVROLET	5,954.06						
1	12/29/25	#1172 transmission	5,954.06			1000 421000	427		101000
		1303999							
		<b>Total for Vendor:</b>	<b>5,954.06</b>						
129730	C	156 GENERAL EQUIPMENT & SUPPLIES	497.19						
1	12/17/25	#3207 CES WEAR KIT	497.19			1000 430000	381		101000
		SO0311957-1							
		<b>Total for Vendor:</b>	<b>497.19</b>						
129816	C	3331 GOVERNMENTJOBS.COM, INC.	1,677.38						
		AssureHire							
		01/01/26-12/31/26							
1	INV-147692	11/02/25 Background Check Integrat	1,677.38			1000 414103	399		101000
		INV-147692							
129818	C	3331 GOVERNMENTJOBS.COM, INC.	73,404.72						
1	INV-148059	11/05/25 2026 Subscription - NEOGOV	73,404.72			1000 414103	497		101000
		INV-148059							
129819	C	3331 GOVERNMENTJOBS.COM, INC.	1,999.75						
		01/01/26-12/31/26							
1	INV-148278	01/01/26 eForms Subscription - NEOG	1,999.75			1000 414103	497		101000
		INV-148278							
		<b>Total for Vendor:</b>	<b>77,081.85</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129714	C	556 GRAINGER, INC.	155.06						
1	12/17/25	HTR BLB ELEMENT	155.06			6025 450000	420		101000
		9746368704							
		<b>Total for Vendor:</b>	<b>155.06</b>						
129578	-95111C	3535 GREAT PLAINS FIRE	28,942.96						
		West Fargo Fire Department							
		2025 Budget item							
1	12/10/25	6 sets of fire Gear-2025 Budge	28,942.96			2060 415200	641		101000
		9260							
129793	C	3535 GREAT PLAINS FIRE	1,245.75						
1	12/23/25	FD W Koenig Butt Plate	230.94			2060 415200	641		101000
		9285							
2	12/30/25	FD 2025 Budget Gear	1,014.81			2060 415200	641		101000
		9299							
		<b>Total for Vendor:</b>	<b>30,188.71</b>						
129647	117892S	550 GREGORY WARREN	10,400.00						
1	12/17/25	NY Life Ins Partial Surrender	10,400.00			1000 212531			101000
		<b>Total for Vendor:</b>	<b>10,400.00</b>						
129562	117847S	2318 HABERDASHERY	117.78						
1	27147 12/12/25	New Emp Clothing - Eng	117.78			1000 414200	422		101000
		27147							
		<b>Total for Vendor:</b>	<b>117.78</b>						
129569	117848S	2713 HAMPTON INN & SUITES	440.00						
1	12/12/25	lodging, intox trn posterick	220.00			1000 421000	340		101000
		83400938							
2	12/12/25	lodging, intox trn wanzek	220.00			1000 421000	340		101000
		88381834							

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129605		2713 HAMPTON INN & SUITES	440.00						
1	12/15/25	intox 8000 lodging - henry	220.00			1000 421000	340		101000
0028800									
2	12/15/25	intox 8000 lodging - wanzek	220.00			1000 421000	340		101000
0028765									
129634		2713 HAMPTON INN & SUITES	440.00						
1	12/18/25	lodging, training - haskell	220.00			1000 421000	340		101000
94508569									
2	12/18/25	lodging, training - mueller	220.00			1000 421000	340		101000
97391993									
129752		2713 HAMPTON INN & SUITES	330.00						
1	11/16/25	lodging, boyer, hazmat trainin	330.00			1000 421000	340		101000
54934506									
		<b>Total for Vendor:</b>	<b>1,650.00</b>						
129543	-95132C	135 HAWKINS INC	5,651.90						
1	12/08/25	AQUAHAWK	5,651.90			6025 450000	423		101000
7275816									
129675	C	135 HAWKINS INC	8,713.40						
1	12/11/25	AQUAHAWK	8,713.40			6025 450000	423		101000
7279349									
		<b>Total for Vendor:</b>	<b>14,365.30</b>						
129638	C	5096 HDR ENGINEERING INC.	17,758.03						
1	1200785213	12/17/25 Project 6060	17,758.03			4098 480000	313		101000
1200785213									
		<b>Total for Vendor:</b>	<b>17,758.03</b>						
129639	C	2820 HIGH POINT NETWORKS	140.00						
1	2802569	12/18/25 Update Genetic Server	140.00			1000 414104	497		101000
2802569									
		<b>Total for Vendor:</b>	<b>140.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129626	C	5539 HKGI	7,083.00						
1	025-006-10	12/10/25 Project 9057	7,083.00			4179 480000	307		101000
	025-006-10								
		<b>Total for Vendor:</b>	<b>7,083.00</b>						
129618	C	3285 HOUSTON ENGINEERING INC.	119,550.65						
1	79791	12/16/25 Imp Dist 2265	119,550.65			4793 480000	313		101000
	79791								
		<b>Total for Vendor:</b>	<b>119,550.65</b>						
129612	C	3087 IBM CORPORATION	249.75						
	12/06/2025-09/05/2026								
1	4760649	12/12/25 MaaS360 Premier Suite	249.75			1000 414104	497		101000
	4760649								
		<b>Total for Vendor:</b>	<b>249.75</b>						
129792		2500 INLAND TRUCK PARTS & SERVICE	3,987.55						
1	12/23/25	FD E-75 pwr steer slave gear	3,987.55			2060 415200	427		101000
	1923484								
		<b>Total for Vendor:</b>	<b>3,987.55</b>						
129648	E	1556 INTERNAL REVENUE SERVICE	2,600.00						
	20% federal withholding for Greg Warren's 2025 NY Life retirement distribution								
1	12/17/25	Federal withholding 2025	2,600.00			1000 212531			101000
		<b>Total for Vendor:</b>	<b>2,600.00</b>						
129716		233 J & L SPORTS	14.00						
1	12/19/25	EMBROIDERY	14.00			6010 450200	422		101000
	35218								
		<b>Total for Vendor:</b>	<b>14.00</b>						
129746		5683 JAMESON WANZEK	94.00						
1	12/29/25	meal reimb, intox 8000 trainin	94.00			1000 421000	340		101000
		<b>Total for Vendor:</b>	<b>94.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129739	C	5433 JIM LARSON	7,262.50						
1	2500009	12/05/25 Finance Support 07/28-11/19	7,262.50			1000 414100	418		101000
		2500009							
		<b>Total for Vendor:</b>	<b>7,262.50</b>						
129655	C	2798 JOHNSON CONTROLS	7,647.64						
1	12/16/25	LIFT STATION - HEATER REPAIR	427.56			6025 450000	826		101000
		1-136926112556							
2	12/16/25	GAS VALVE REPAIR	1,730.29			6020 450000	420		101000
		1-136926112231							
3	12/17/25	RTU - ELECTRIC HEATER REPAIR	1,718.46			6020 450000	420		101000
		1-136930642150							
4	12/17/25	RTU - HEAT STRIP REPAIR	1,776.34			6020 450000	420		101000
		1-136930642105							
5	12/17/25	CONTROL BOARD REPLACE	1,994.99			1000 455000	420		101000
		1-136935281364							
		<b>Total for Vendor:</b>	<b>7,647.64</b>						
129748		5684 JONATHAN HENRY	94.00						
1	12/29/25	meal reimb, intox 8000 trainin	94.00			1000 421000	340		101000
		<b>Total for Vendor:</b>	<b>94.00</b>						
129590	117857S	5677 JOSEPH MAILEY	360.00						
		Reimbursement for two paraaemic classes							
1	01/27/25	ACLS Course #578425	180.00			2060 415200	340		101000
		578425							
2	01/27/25	PALS Course #578426	180.00			2060 415200	340		101000
		578426							
		<b>Total for Vendor:</b>	<b>360.00</b>						
129745		5686 JUSTIN POSTERICK	94.00						
1	12/29/25	meal reimb, intox 8000 trainin	94.00			1000 421000	340		101000
		<b>Total for Vendor:</b>	<b>94.00</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129702		4967 KATHI SCHWAN	90.00						
1	12/31/25	P&Z Meetings July-Dec 2025	90.00			1000 418000	111		101000
		<b>Total for Vendor:</b>	<b>90.00</b>						
129806	C	5464 KNOWBUDDY RESOURCES	384.66						
1	12/25/25	BOOKS	384.66			7000 411600	662		101000
		ARK2201574							
		<b>Total for Vendor:</b>	<b>384.66</b>						
129755	-95057E	4482 KOTAPAY	2,499.97						
	12/26/2025	Payroll							
1	12/26/25	Child Support 12/26/25	2,499.97			1000 212549			101000
		<b>Total for Vendor:</b>	<b>2,499.97</b>						
129548	117858S	2325 KUSTOM KONCEPTS	778.70						
1	12/09/25	DUMPSTER REPAIR	778.70			6010 450200	914		101000
		1838							
		<b>Total for Vendor:</b>	<b>778.70</b>						
129732	117894S	2530 KYLE JOHNSON	270.00						
		Payment for Back the Blue bonus was issued through payroll but then returned by the bank - need to reissue via check							
		ALS							
1	12/23/25	Back the Blue Bonus	270.00			2528 421000	110		101000
		<b>Total for Vendor:</b>	<b>270.00</b>						
129545	-95131C	4767 LENOVO (UNITED STATES) INC.	859.00						
1	12/09/25	J MOLL COMPUTER	859.00			1000 455000	497		101000
		6474786563							
		<b>Total for Vendor:</b>	<b>859.00</b>						
129758	C	1741 LIBERTY BUSINESS SYSTEMS, INC	849.90						
2	40887363	12/25/25 Dec 2025 CH 1st Floor	34.36			1000 415000	428		101000
		40887363							
3	40887363	12/25/25 Dec 2025 City Hall	164.20			1000 415000	428		101000
		40887363							

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	40887363	12/25/25 Dec 2025 Public Works	232.16			6020 450000	428		101000
	40887363								
5	40887363	12/25/25 Dec 2025 Police	263.13			1000 421000	428		101000
	40887363								
6	40887362	12/25/25 Dec 2025 CH 1st Floor	156.05			1000 415000	428		101000
	40887362								
		<b>Total for Vendor:</b>	<b>849.90</b>						
129807		3109 LIBRARY IDEAS, INC	975.12						
1	12/12/25	VOX - AUDIO	975.12			7000 411600	664		101000
	121006								
		<b>Total for Vendor:</b>	<b>975.12</b>						
129579	117860S	1417 LUTHER FAMILY BUICK-PONTIAC-GMC	370.23						
1	12/02/25	FD Training Pickup Tail light	370.23			2060 415200	427		101000
	423051								
		<b>Total for Vendor:</b>	<b>370.23</b>						
129664		711 LUTHER FAMILY FORD	68.40						
1	12/18/25	#7037 SWITCH	68.40			6025 450000	427		101000
	424231								
		<b>Total for Vendor:</b>	<b>68.40</b>						
129635		5175 M&L PRODUCTS	300.00						
1	12319 12/12/25	Ergo Chair	300.00			1000 414104	641		101000
	12316								
		<b>Total for Vendor:</b>	<b>300.00</b>						
129454	-95180C	3536 MACQUEEN	8,988.23						
	Line #2	We Will recieve a \$2,000 credit for the Core charge.							
1	11/13/25	FD E-75 Valve,ring seat,spring	977.13			2060 415200	427		101000
	P13492								
2	11/21/25	FD E-75 steer gear slav	6,100.96			2060 415200	427		101000
	P13527								
3	11/25/25	FD E-75 Gated Wye	461.80			2060 415200	427		101000
	P58599								
4	12/01/25	FD E-76 Lights, Turn Signals	139.13			2060 415200	427		101000
	P13551								

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
5 P13554	12/02/25 FD E-75 Steer Filter Seal		48.35			2060 415200	427		101000
6 P13571	12/04/25 FD E-75 Toe Link		791.64			2060 415200	427		101000
7 P13577	12/05/25 FD R-75 Gauges-SCBA		186.40			2060 415200	420		101000
8 P13590	12/10/25 FD R-75 Replace handle		282.82			2060 415200	420		101000
129797 1 P59759	C 3536 MACQUEEN 12/18/25 FD J Dick Helmet Front		122.85 81.00			2060 415200	641		101000
2 P13599	12/12/25 FD R-75 Suspension Repair		41.85			2060 415200	427		101000
<b>Total for Vendor:</b>			<b>9,111.08</b>						
129694 1 7372	C 68 MANNING MECHANICAL PROJ 9061		96,235.00 96,235.00			4188 480000	670		101000
<b>Total for Vendor:</b>			<b>96,235.00</b>						
129610 1 INV14651697	C 5416 MARCO TECHNOLOGIES LLC NW 7128 14541697 12/10/25 Cloud fax service - Dec 2025		44.99 44.99			1000 415000	497		101000
129628 1 INV14677940	C 5416 MARCO TECHNOLOGIES LLC NW 7128 14677940 12/17/25 Large format scanner- Planni		6,367.77 6,367.77			1000 418000	497		101000
129742 1 INV14609892	C 5416 MARCO TECHNOLOGIES LLC NW 7128 12/01/25 dec 2025 PD plotter		93.50 93.50			1000 421000	428		101000
<b>Total for Vendor:</b>			<b>6,506.26</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129574	-95113C	5349 MARCO TECHNOLOGIES, LLC	67.69						
1	12/08/25	nov 2025 pd training room	67.69			1000 421000	428		101000
		40753113							
129641	C	5349 MARCO TECHNOLOGIES, LLC	123.61						
1	12/15/25	FD St 76 December Print Contra	123.61			2060 415200	428		101000
		40804720							
		<b>Total for Vendor:</b>	<b>191.30</b>						
129668		3384 MATHESON TRI-GAS INC	371.50						
1	12/18/25	NIT/CO2	371.50			6025 450000	639		101000
		0032528169							
129710		3384 MATHESON TRI-GAS INC	68.08						
1	12/21/25	CYLINDER RENTAL	68.08			6020 450000	432		101000
		0032561741							
		<b>Total for Vendor:</b>	<b>439.58</b>						
129766	117897S	3630 MATRIX TRUST COMPANY	5,212.00						
1	12/30/25	Deferred Comp Pre-Tax Dec 25	3,790.00			1000 212547			101000
2	12/30/25	Deferred Comp Post-Tax Dec 25	1,422.00			1000 212548			101000
		<b>Total for Vendor:</b>	<b>5,212.00</b>						
129705		5478 MATT KOPP	120.00						
1	12/31/25	P&Z Meetings July-Dec 2025	120.00			1000 418000	111		101000
		<b>Total for Vendor:</b>	<b>120.00</b>						
129609		5455 MEAT JESUS LLC DBA BREADSMITH	37.50						
1	12/17/25	bakery for coffee with a cop	37.50			1000 421000	375	12	101000
		19137							
		<b>Total for Vendor:</b>	<b>37.50</b>						
129580	-95110C	299 MENARDS (FIRE)	113.34						
1	12/02/25	FD I-2 remote batteries	12.95			2060 415200	500		101000
		70678							
2	11/25/25	FD Install Lock Boxes	78.73			2060 415200	494		101000
		70231							

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3 70231	11/25/25	FD Misc Hardware	21.66			2060 415200	500		101000
129796 1 71664	C 12/17/25	299 MENARDS (FIRE) FD St 75 Supplies	39.83 39.83			2060 415200	500		101000
<b>Total for Vendor:</b>			<b>153.17</b>						
129546 1 71304	-95130C 12/11/25	4622 MENARDS (PUBLIC WORKS) WD40/CLEANER	185.06 185.06			6010 450200	422		101000
129652 1 71779	C 12/19/25	4622 MENARDS (PUBLIC WORKS) ROLLING CHR	1,520.36 294.97			6010 450200	433		101000
2 71546	12/15/25	COUNTERTOPS	419.98			1000 455000	432		101000
3 71684	12/17/25	COUNTERTOPS - RET	-419.98			1000 455000	432		101000
4 71372	12/12/25	EXT. CORDS/HEATERS	115.21			6010 450200	433		101000
5 71555	12/15/25	BATTERY TRANS PUMP	21.96			6010 450200	433		101000
6 71548	12/15/25	ACETONE	20.99			6010 450200	433		101000
7 71542	12/15/25	PRYBAR SET	8.99			6010 450200	433		101000
8 71564	12/15/25	PLTD ALL THRD	3.98			1000 430000	432		101000
9 71626	12/16/25	SECURITY CABLE 6025	12.99			6025 450000	825		101000
10 71544	12/15/25	SCOOPS	1.99			6025 450000	432		101000
11 71547	12/15/25	4X8 BCX UL	44.00			6025 450000	432		101000
12 71565	12/15/25	COUPLING/NIPPLES	41.62			6020 450000	432		101000

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
13 71162	12/09/25 TREE LIGHTS - RET		-11.99			6020 450000	420		101000
14 71163	12/09/25 TREE LIGHTS		9.99			6020 450000	420		101000
15 71159	12/09/25 TREE LIGHTS		11.99			6020 450000	420		101000
16 71102	12/08/25 KEYSAFE		116.00			6020 450000	420		101000
17 71091	12/08/25 HARDWARE		9.98			6020 450000	420		101000
18 71596	12/16/25 TRAPS/BAIT		27.44			1000 455000	420		101000
19 71603	12/16/25 CAULK GUN/SEALANT		29.84			1000 455000	420		101000
20 71315	12/11/25 TREE LIGHTS		5.59			6020 450000	420		101000
21 71738	12/18/25 TOTES		106.20			1000 430000	432		101000
22 71676	12/17/25 SUMP PUMP/HARDWARE		283.84			6020 450000	433		101000
23 71690	12/17/25 TOTES		23.31			6020 450000	433		101000
24 71689	12/17/25 SUMP PUMP/HARDWARE		235.27			6020 450000	433		101000
25 71730	12/18/25 TOTES		53.10			6020 450000	433		101000
26 71795	12/19/25 TOTES		53.10			2210 428000	410		101000
129666 1 71748	C 4622 MENARDS (PUBLIC WORKS) 12/18/25 TOTES		212.81 177.00			6025 450000	432		101000
2 71739	12/18/25 TAPE/MAGNETS		26.96			6025 450000	432		101000
3 71744	12/18/25 TOTES		8.85			6025 450000	432		101000
<b>Total for Vendor:</b>			<b>1,918.23</b>						

01/02/26  
15:14:34

CITY OF WEST FARGO, ND  
Claim Details by Posted Date  
For Claims from 12/12/25 to 01/02/26

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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
129557	-95097E	2766 MIDCONTINENT COMMUNICATIONS	605.05						
1	12/11/25	TS INTERNET (AUG-DEC)	605.05			6010 450200	497		101000
		119329801							
129613	E	2766 MIDCONTINENT COMMUNICATIONS	1,250.39						
1	15117 12/11/25	193293401 - 3150 Sheyenne	1,250.39			2310 452120	497		101000
		19329340115117							
129759	E	2766 MIDCONTINENT COMMUNICATIONS	874.64						
1	15026 10/23/25	191305202 - 3050 Sheyenne	284.88			2310 452120	497		101000
		19130520215026							
2	15083 11/23/25	191305202 - 3050 Sheyenne	294.88			2310 452120	497		101000
		19130520215083							
3	15139 12/23/25	191305202 - 3050 Sheyenne	294.88			2310 452120	497		101000
		19130520215139							
		<b>Total for Vendor:</b>	<b>2,730.08</b>						
129555	-95124C	102 MIDSTATES WIRELESS	718.71						
1	12/08/25	#2101 RADIO INSTALL	718.71			6020 450000	610		101000
		308000214-1							
129573	-95114C	102 MIDSTATES WIRELESS	142.50						
1	12/11/25	#1175 replace handle	142.50			1000 421000	427		101000
		207001094-1							
129789	C	102 MIDSTATES WIRELESS	52.00						
1	12/01/25	FD replace Antenna	52.00			2060 415200	427		101000
		025021010							
		<b>Total for Vendor:</b>	<b>913.21</b>						
129809	C	1854 MIDWEST TAPE	441.17						
1	12/17/25	DVD	27.72			7000 411600	664		101000
		508186562							
2	12/17/25	DVD	158.37			7000 411600	664		101000
		508186563							
3	12/24/25	DVD	53.53			7000 411600	664		101000
		508213374							

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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	12/24/25 DVD		27.72			7000 411600	664		101000
508213375									
5	12/24/25 DVD		47.94			7000 411600	664		101000
508213376									
6	12/31/25 DVD		22.47			7000 411600	664		101000
508250180									
7	12/31/25 DVD		49.48			7000 411600	664		101000
508250009									
8	12/17/25 DVD		53.94			7000 411600	664		101000
508186561									
		<b>Total for Vendor:</b>	<b>441.17</b>						
129703		3998 MIKE THORSTAD	120.00						
1	12/31/25 P&Z Meetings July-Dec 2025		120.00			1000 418000	111		101000
		<b>Total for Vendor:</b>	<b>120.00</b>						
129761		C 305 MOORE ENGINEERING INC	219,672.93						
1	SIN006601 12/22/25 Imp Dist 1339		281.00			4088 480000	313		101000
SIN006601									
2	SIN006602 12/22/25 Imp Dist 1348		29,616.10			4444 480000	313		101000
SIN006602									
3	SIN006603 12/22/25 Imp Dist 1345		513.00			4009 480000	313		101000
SIN006603									
4	SIN006606 12/22/25 Imp Dist 3006		20,764.50			4003 480000	313		101000
SIN006606									
5	SIN006607 12/22/25 Project 9061		3,503.50			4188 480000	313		101000
SIN006607									
6	SIN006608 12/22/25 Imp Dist 2288		1,804.25			4437 480000	313		101000
SIN006608									
7	SIN006610 12/22/25 Imp Dist 1353		11,340.31			4189 480000	313		101000
SIN006610									
8	SIN006611 12/22/25 Project 9021		17,819.50			2970 480000	313		101000
SIN006611									
9	SIN006613 12/22/25 Project 9033		2,868.80			6010 450200	313		101000
SIN006613									
10	SIN006615 12/22/25 Imp Dist 1356		10,218.10			4197 480000	313		101000
SIN006615									

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
11	SIN006616	12/22/25 Imp Dist 2297	6,374.00			4192 480000	313		101000
	SIN006616								
12	SIN006617	12/22/25 Imp Dist 2296	7,814.00			4191 480000	313		101000
	SIN006617								
13	SIN006618	12/23/25 Project 1352	8,697.00			4222 480000	313		101000
	SIN006618								
14	SIN006619	12/22/25 Project 9063	34,215.50			4227 480000	313		101000
	SIN006619								
15	SIN006620	12/22/25 Imp Dist 3008	44,459.00			4224 480000	313		101000
	SIN006620								
16	SIN006621	12/22/25 Imp Dist 3009	19,384.37			4225 480000	313		101000
	SIN006621								
129794	C	305 MOORE ENGINEERING INC	1,295.00						
1	SIN006755	12/23/25 Airport Pavement Rehab	1,295.00			7050 500000	653		101000
	SIN006755								
		<b>Total for Vendor:</b>	<b>220,967.93</b>						
129708		5682 MORGAN FORNESS	120.00						
1	12/31/25	P&Z Meetings July-Dec 2025	120.00			1000 418000	111		101000
		<b>Total for Vendor:</b>	<b>120.00</b>						
129772	-95052E	4663 MUTUAL OF OMAHA	3,469.40						
1	12/26/25	Dec 2025 Contributions	3,469.40			1000 212515			101000
		<b>Total for Vendor:</b>	<b>3,469.40</b>						
129667	C	298 MVTL LABORATORIES	1,775.00						
1	12/19/25	WATER TESTING	887.50			6025 450000	335		101000
	1338605								
2	12/19/25	WATER TESTING	887.50			6025 450000	335		101000
	1338604								
129676	C	298 MVTL LABORATORIES	1,312.25						
1	12/15/25	WATER TESTING	1,312.25			6025 450000	335		101000
	1337857								

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129690	C	298 MVTL LABORATORIES	546.00						
1	12/16/25	WATER TESTING	238.25			6025 450000	335		101000
1337997									
2	12/16/25	WATER TESTING	307.75			6025 450000	335		101000
1338004									
		<b>Total for Vendor:</b>	<b>3,633.25</b>						
129773	-95051E	3546 NATIONWIDE INVESTMENT ADVISORS	10,986.00						
1	12/26/25	Dec 25 Post-Tax Contributions	3,082.00			1000 212551			101000
2	12/26/25	Dec 25 Pre-Tax Contributions	7,904.00			1000 212550			101000
		<b>Total for Vendor:</b>	<b>10,986.00</b>						
129558	117865S	335 ND DEPT OF TRANSPORTATION	7,859.44						
1	0002594810	12/02/25 Project 2279	5,585.46			4802 480000	670		101000
	0002594810								
2	0002594811	12/02/25 Project 2279	1,802.00			4802 480000	670		101000
	0002594811								
3	0002594812	12/02/25 Project 6058	471.98			4019 480000	670		101000
	0002594812								
		<b>Total for Vendor:</b>	<b>7,859.44</b>						
129765	-95055C	3541 ND FRATERNAL ORDER OF POLICE	2,706.00						
1	12/30/25	FOP Legal for Dec 2025	2,706.00			1000 212527			101000
		<b>Total for Vendor:</b>	<b>2,706.00</b>						
129776	-95048E	363 ND PERS	9,836.50						
	12/26/25	Payroll							
1	12/26/25	457b Def Comp - Contributions	9,836.50			1000 212532			101000
129777	-95047E	363 ND PERS	400.00						
	Dec 2025								
1	12/31/25	Freadrich service credit purch	400.00			1000 212532			101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129778	-95046E	363 ND PERS	318,112.51						
1	12/31/25	Dec Payroll - Contributions	318,113.01			1000 212532			101000
2	12/31/25	Rounding	-0.50			1000 414100	230		101000
129779	-95045E	363 ND PERS	228.59						
		S Huggett							
1	12/26/25	Nov Payroll Adj	228.59			1000 212532			101000
		<b>Total for Vendor:</b>	<b>328,577.60</b>						
129697	C	756 NELCO FIRST AID	170.50						
1	12/14/25	FIRST AID SUPPLIES - SA	170.50			6010 450200	639		101000
251279									
		<b>Total for Vendor:</b>	<b>170.50</b>						
129611	C	2261 NETWORK CENTER INCORPORATED	21,587.33						
3	INV229970	03/28/25 Teams phone system project	4,440.00			1000 414104	497		101000
		INV229970							
4	INV236366	07/31/25 Adobe Pro subscription	58.32			1000 414104	497		101000
		INV236366							
5	INV237493	08/31/25 Adobe Pro subscription	58.32			1000 414104	497		101000
		INV237493							
6	INV238426	09/18/25 Adobe Pro subscriptions (2)	87.48			1000 414104	497		101000
		INV238426							
7	INV240093	10/28/25 M365 Copilot annual subs (2)	743.66			1000 414104	497		101000
		INV240093							
8	INV243306	12/18/25 Teams phone system project	25,818.75			1000 414104	497		101000
		INV243306							
9	INV235054	10/10/25 Credit for IP phones	-9,731.70			1000 414104	497		101000
		INV235054-CM							
10	INV243391	12/22/25 Teams phone system project	112.50			1000 414104	497		101000
		INV243391							
		<b>Total for Vendor:</b>	<b>21,587.33</b>						

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129768 1	117898S 12/30/25	3543 NEW YORK LIFE INSURANCE & Deferred Comp EE Dec 2025	6,370.00 6,370.00			1000 212531			101000
		<b>Total for Vendor:</b>	<b>6,370.00</b>						
129719 1	C 12/12/25	691 NEWMAN SIGNS INC PROJ 2295	8,196.38 8,196.38			4194 480000	670		101000
		SALES007583							
		<b>Total for Vendor:</b>	<b>8,196.38</b>						
129581 1	117866S 11/19/25	3094 NFPA (NATIONAL FIRE PROTECTION Dell Sprecher NFPA #362368 2026 Renewal D Sprecher NFPA #362368 Sprecher	225.00 225.00			2060 415200	667		101000
		<b>Total for Vendor:</b>	<b>225.00</b>						
129808 1	1252 12/10/25	NORTH DAKOTA STATE LIBRARY MISSING ITEM	14.90 14.90			7000 411600	490		101000
		<b>Total for Vendor:</b>	<b>14.90</b>						
129721 1	3111 12/16/25	NORTHERN SALT INCORPORATED BULK DE-ICING SALT	43,073.28 43,073.28			1000 430000	377		101000
		33865							
		<b>Total for Vendor:</b>	<b>43,073.28</b>						
129691 1	C 12/15/25	1403 NORTHERN TOOL & EQUIPMENT H DOLLIE	171.96 171.96			6025 450000	432		101000
		C5F59D23							
		<b>Total for Vendor:</b>	<b>171.96</b>						
129582 1	-95109C 12/06/25	1715 NORTHWEST TIRE INC FD T-76 Flat Repair	960.03 73.23			2060 415200	420		101000
		24053835							
		2							
		12/09/25							
		FD T-76 New Tire	886.80			2060 415200	420		101000
		24053882							

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129642	C	1715 NORTHWEST TIRE INC	106.19						
1	12/12/25	FD T-76 Alignment	106.19			2060 415200	427		101000
		24053951							
129661	C	1715 NORTHWEST TIRE INC	1,787.76						
1	12/22/25	#5700 TIRES	893.88			1000 430002	427		101000
		26061169							
2	12/15/25	#6000 TIRES	893.88			2210 428000	427		101000
		26061066							
129729	C	1715 NORTHWEST TIRE INC	4,282.02						
1	09/02/25	#388 FLAT REPAIR	73.23			1000 430000	427		101000
		24052079							
2	12/15/25	#5301 TIRES	1,236.60			1000 430001	427		101000
		26061065							
3	12/17/25	#369 TIRES	1,513.67			1000 430000	427		101000
		24053934							
4	12/17/25	#369 TIRES	1,458.52			1000 430000	427		101000
		24053949							
		<b>Total for Vendor:</b>	<b>7,136.00</b>						
129572	-95115C	5440 NORTHWEST TIRE INC. (PD)	157.95						
1	12/11/25	#158 install rims	157.95			1000 421000	427		101000
		26061011							
		<b>Total for Vendor:</b>	<b>157.95</b>						
129767	117899S	3542 NYLI FUNDS	850.00						
1	12/30/25	NYLI (Mainstay) Dec 2025	850.00			1000 212529			101000
		<b>Total for Vendor:</b>	<b>850.00</b>						
129583	117869S	1774 O'REILLY AUTOMOTIVE STORES, INC	43.17						
1	12/09/25	FD T-75 Replace Wipers	82.38			2060 415200	420		101000
		1932-124954							
2	12/10/25	FD T-75 Return Wrong Wiper	-39.21			2060 415200	420		101000
		1932-125245							

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129813		1774 O'REILLY AUTOMOTIVE STORES, INC	245.83						
1	12/18/25	FD misc Oil Change supplies	27.92			2060 415200	427		101000
1932-127948									
2	12/18/25	FD SQ-75 oil change supplies	28.25			2060 415200	427		101000
1932-127958									
3	12/18/25	FD RETURN Filter	-17.84			2060 415200	427		101000
1932-128005									
4	12/23/25	FD EQ Svcs.	75.91			2060 415200	500		101000
1932-129492									
5	12/17/25	FD Misc Oil Change Supplies	131.59			2060 415200	427		101000
1932-127543									
		<b>Total for Vendor:</b>	<b>289.00</b>						
129551	117870S	4744 O'REILLY AUTOMOTIVE STORES, INC	245.99						
1	12/09/25	BATTERY	245.99			1000 430001	427		101000
1932124961									
129679		4744 O'REILLY AUTOMOTIVE STORES, INC	989.52						
1	12/15/25	DRAIN PAN	48.99			6010 450200	427		101000
1932126670									
2	12/18/25	#6013 FPMA	146.11			2210 428000	427		101000
1932127941									
3	12/19/25	#5300 TOGGLE SWITCH	13.99			1000 430001	427		101000
1932128394									
4	12/16/25	#3300 HARNESS	36.54			1000 430000	427		101000
1932127262									
5	12/16/25	BRAKE CLEAN	83.76			1000 455000	433		101000
1932127106									
6	12/16/25	#2005 BATTERY	245.99			6020 450000	427		101000
1932127103									
7	12/16/25	#7709 BATTERY	414.14			4387 480000	427		101000
1932127103									
		<b>Total for Vendor:</b>	<b>1,235.51</b>						

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129567	-95119C	353 OHNSTAD TWICHELL	80,006.08						
		November invoices							
2	11/21/25	Imp Dist 2296	84.00			4191 480000	312		101000
209132									
3	11/21/25	Imp Dist 2297	84.00			4192 480000	312		101000
209133									
5	11/21/25	Public Obstruction Ordinance	605.00			1000 415000	312		101000
209137									
7	11/21/25	Project 9061	8,500.00			4188 480000	312		101000
209135									
8	11/21/25	Project 9061	4,000.00			4188 480000	312		101000
209135									
14	10/31/25	Municipal Prosecutions	43,031.16			1000 412000	312		101000
209158									
19	11/21/25	Code Amendments	108.00			1000 418000	312		101000
209138									
20	11/21/25	Municipal Judge Ordinance	1,590.00			1000 412000	312		101000
209139									
49	11/21/25	Imp Dist 1356	88.00			4197 480000	312		101000
209140									
50	11/21/25	AT&T Tower Lease Agreements	84.00			1000 415000	312		101000
209155									
51	11/21/25	Project 6060	1,842.00			4098 480000	312		101000
209142									
52	11/21/25	Hope Lutheran Addition	294.00			1000 418000	312		101000
209143									
62	11/21/25	General	6,145.50			1000 415000	312		101000
209147									
63	11/21/25	Rezone Hope Lutheran Addition	111.00			1000 418000	312		101000
209144									
64	11/21/25	Imp Dist 2290	546.00			4185 480000	312		101000
209145									
66	11/21/25	Open Records Requests	661.50			1000 415000	312		101000
209146									
67	11/21/25	Personnel Issues	8,778.00			1000 414103	312		101000
209148									

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
68 209149	11/21/25	Water Services Agreement	462.00			1000 415000	312		101000
69 209150	11/21/25	Short Term Rentals Ordinance	743.36			1000 415000	312		101000
70 209152	11/21/25	Project 1351	84.00			4221 480000	312		101000
71 209153	11/21/25	Project 2293	84.00			4187 480000	312		101000
72 209151	11/21/25	Imp Dist 2294	1,008.00			4223 480000	312		101000
73 209156	11/21/25	Imp Dist 3008	84.00			4224 480000	312		101000
74 209157	11/21/25	Imp Dist 3009	84.00			4225 480000	312		101000
81 209154	11/21/25	Flood Insurance Rate Map Ord	432.00			1000 415000	312		101000
82 209134	11/21/25	Landscaping Ordinance	472.56			1000 415000	312		101000
		<b>Total for Vendor:</b>	<b>80,006.08</b>						
129553 1 05-382513	-95126C 12/11/25	352 OK TIRE STORE - COM CTR #2100 TIRES	796.79 796.79			6020 450000	427		101000
129657 1 05-496258	C 12/11/25	352 OK TIRE STORE - COM CTR #3100 TIRES	796.79 796.79			1000 430000	427		101000
		<b>Total for Vendor:</b>	<b>1,593.58</b>						
129549 1 16186	117871S 12/10/25	399 OLYMPIC SALES 6YD REARLOAD DUMPSTER X2	3,990.00 3,990.00			6010 450200	665		101000
		<b>Total for Vendor:</b>	<b>3,990.00</b>						

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129584	117872S	276 OSTROMS ACE HARDWARE	4.36						
1	11/12/25	FD Misc Hardware	4.36			2060 415200	420		101000
229886									
129751		276 OSTROMS ACE HARDWARE	449.93						
1	12/22/25	k9 & comfort dog food	449.93			1000 421000	915		101000
230054									
129799		276 OSTROMS ACE HARDWARE	5.98						
1	12/08/25	FD 1025 R Tractor Repairs	5.98			2060 415200	500		101000
229990									
		<b>Total for Vendor:</b>	<b>460.27</b>						
129733		5119 OSTROMS ACE HARDWARE (PW)	314.91						
1	12/22/25	TRUE UP ACCT	314.91			1000 455000	433		101000
		<b>Total for Vendor:</b>	<b>314.91</b>						
129651	C	1648 PARKLAND USA CORPORATION DBA	14,266.19						
1	12/18/25	87 ETHANOL - 40TH AVE	14,266.19			1000 140000			101000
IN-014287-25									
129787	C	1648 PARKLAND USA CORPORATION DBA	105.75						
1	12/18/25	FD Bulk Oil Mobil	105.75			2060 415200	424		101000
015133-25									
		<b>Total for Vendor:</b>	<b>14,371.94</b>						
129762	117900S	3548 PERSHING	500.00						
1	12/30/25	Alerus - Dec 2025	500.00			1000 212525			101000
		<b>Total for Vendor:</b>	<b>500.00</b>						
129585	-95108C	563 PETRO SERVE USA	79.80						
1	11/10/25	FD Generator Gas Can	44.46			2060 415200	424		101000
29363									
2	10/22/25	FD Propane	35.34			2060 415200	424		101000
St 76									

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129650	C	563 PETRO SERVE USA	7,218.20						
1	12/12/25	WASHER FLUID	285.95			6010 450200	433		101000
99662									
2	11/20/25	BULK OIL	2,630.38			6010 450200	424		101000
9238									
3	10/06/25	BULK OIL	40.67			6010 450200	424		101000
9098									
4	09/12/25	BULK OIL - INV. CORRECT	2,281.35			6010 450200	424		101000
9037									
5	08/21/25	BULK OIL - INV. CORRECT	1,505.52			6020 450000	424		101000
8993									
6	08/14/25	BULK OIL - INV. CORRECT	6.95			1000 430000	424		101000
101679									
7	08/12/25	PREMIUM	37.20			1000 430000	424		101000
5072									
8	08/12/25	87 OXY	84.78			1000 430000	424		101000
7402									
9	08/11/25	BULK OIL - INV. CORRECT	345.40			6010 450200	424		101000
101665									
129678	C	563 PETRO SERVE USA	438.90						
1	12/17/25	WASHER FLUID	438.90			6020 450000	427		101000
100589									
		<b>Total for Vendor:</b>	<b>7,736.90</b>						
129586	117875S	1987 PETSMART	309.95						
1	12/02/25	FD K-9 Mika	309.95			2060 415200	915		101000
807687									
		<b>Total for Vendor:</b>	<b>309.95</b>						
129547	-95129C	1483 PITNEY BOWES BANK INC - RESERVE	1,000.00						
1	12/12/25	POSTAGE REFILL	1,000.00			7000 411600	661		101000
ACCT#43560960									
		<b>Total for Vendor:</b>	<b>1,000.00</b>						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129542	117877S	4064 POMP'S TIRE SERVICE (ROYAL TIRE)	1,249.80						
1	11/18/25	#4021 FLAT REPAIR	42.80			6010 450200	427		101000
2450014010									
2	11/11/25	#4006 TIRES	1,207.00			6010 450200	427		101000
2450013881									
		<b>Total for Vendor:</b>	<b>1,249.80</b>						
129629	C	3391 PPI CONSULTING LLC	600.00						
1	12/19/25	psych fitness for duty	600.00			1000 421000	387		101000
25-250									
		<b>Total for Vendor:</b>	<b>600.00</b>						
129643	C	2882 PYE-BARKER FIRE & SAFETY	150.00						
1	12/17/25	FD St 76 Tr Room A Extinguishe	150.00			2060 415200	641		101000
0363147									
		<b>Total for Vendor:</b>	<b>150.00</b>						
129681	C	1128 R & R PETROLEUM EQUIPMENT	672.60						
1	12/12/25	FUEL PUPMPS	672.60			1000 140000			101000
104380									
		<b>Total for Vendor:</b>	<b>672.60</b>						
129633	C	1829 RANDY BURKHARTSMEIER	225.00						
1	12/19/25	meal reimb, inmate interview	225.00			1000 421000	340		101000
		<b>Total for Vendor:</b>	<b>225.00</b>						
129541	117878S	2982 RDO EQUIPMENT CO	629.08						
1	12/11/25	#7706 FILTER HEAD/ELEMENT	629.08			6025 450000	427		101000
P4767454									
		<b>Total for Vendor:</b>	<b>629.08</b>						
129764	-95056C	1464 RED RIVER VALLEY FOP LODGE #1	858.00						
1	12/30/25	FOP Dues Dec 2025	858.00			1000 212526			101000
		<b>Total for Vendor:</b>	<b>858.00</b>						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129656		1016 RED WING BUSINESS ADVANTAGE	255.48						
1	12/19/25	P GBAGBE BOOTS	195.49			6010 450200	422		101000
2984468									
2	12/19/25	P GBAGBE INSOLES	59.99			6010 450200	422		101000
2984651									
		<b>Total for Vendor:</b>	<b>255.48</b>						
129631		5681 RRRDC	75,352.36						
	1/1/2025-12/31/2025								
1	12/18/25	RRRDC annual NW maintenance	75,352.36			1000 421000	497		101000
1091									
		<b>Total for Vendor:</b>	<b>75,352.36</b>						
129672	E	3353 SAM'S CLUB MC/SYNCB	29.64						
1	12/22/25	Hot cocoa - WF Winter Classic	29.64			1000 416200	602		101000
129700	E	3353 SAM'S CLUB MC/SYNCB	280.70						
1	12/16/25	SA SUPPLIES	69.55			6010 450200	500		101000
2	12/04/25	PW SUPPLIES	211.15			6020 450000	420		101000
		<b>Total for Vendor:</b>	<b>310.34</b>						
129588	-95096E	1881 SAM'S CLUB/SYNCHRONY BANK (FD)	468.72						
1	12/01/25	FD St 75 Supplies	40.94			2060 415200	500		101000
2025									
2	12/01/25	FD St 76 Supplies	427.78			2060 415200	500		101000
2025									
129783	E	1881 SAM'S CLUB/SYNCHRONY BANK (FD)	167.48						
1	12/22/25	FD St 75 Supplies	20.93			2060 415200	500		101000
910589406213									
2	12/22/25	FD St 76 Supplies	146.55			2060 415200	500		101000
250237767848									
		<b>Total for Vendor:</b>	<b>636.20</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129692	C	454 SANITATION PRODUCTS	420.00						
1	10/07/25	SONETICS REPAIRS	420.00			6025 450000	427		101000
94511									
129728	C	454 SANITATION PRODUCTS	7,349.51						
1	12/18/25	#3061 COVER BRKT	183.18			1000 430000	427		101000
95294									
2	12/15/25	#7001 RUBBER HOSE	5,498.85			6025 450000	427		101000
95251									
3	12/18/25	#7000 HOSE REEL ASSY	1,667.48			6025 450000	427		101000
95293									
		<b>Total for Vendor:</b>	<b>7,769.51</b>						
129561	-95121C	2602 SELLIN BROTHERS, INC	366,584.63						
1	Pay App 8	12/05/25 Project 3006	366,584.63			4003 480000	670		101000
		Pay App 8							
		<b>Total for Vendor:</b>	<b>366,584.63</b>						
129812	-95042E	5570 SHEYENNE 32 EAST LLC	699.67						
3150		Sheyenne St - Unit A							
1	Jan 2026	01/01/26 CAM/Operating Exp - Nov	484.00			2960 411900	416		101000
3150		Sheyenne St - Unit A							
2	Jan 2026	01/01/26 Parking Fee - Nov	79.17			2960 411900	416		101000
3150		Sheyenne St - Unit A							
3	Jan 2026	01/01/26 Plaza Fee - Nov	136.50			2960 411900	416		101000
3150		Sheyenne St - Unit A							
		<b>Total for Vendor:</b>	<b>699.67</b>						
129589	-95106C	2885 SHORTPRINTER	230.03						
1	11/25/25	FD 25 Awards Ceremoney handout	65.00			2060 415200	378		101000
167992									
2	12/02/25	FD 25 Christmas Cards	165.03			2060 415200	378		101000
168220									

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129707	C	2885 SHORTPRINTER	160.78						
1	12/17/25	DOOR HANGERS	160.78			1000 430000	668		101000
168251									
		<b>Total for Vendor:</b>	<b>390.81</b>						
129680	C	91 SIGN SOLUTIONS USA	24,597.53						
1	10/14/25	SIGNS	172.72			2970 480000	653		101000
419899									
2	10/31/25	SHORT PAY CORRECT	40.00			1000 430000	487		101000
420193									
3	12/22/25	PROJ 2290	19,756.23			4185 480000	670		101000
420884									
4	12/16/25	PROJ 2295	1,226.49			4194 480000	670		101000
420849									
5	12/16/25	SIGNS	3,402.09			1000 430000	377		101000
420845									
		<b>Total for Vendor:</b>	<b>24,597.53</b>						
129636	C	1626 SIRCHIE ACQUISITION COMPANY LLC	87.00						
1	11/06/25	gun - evidence boxes	87.00			1000 421000	365		101000
		<b>Total for Vendor:</b>	<b>87.00</b>						
129712		360 SIX ROBBLEES INC	37.27						
1	12/16/25	#3300 POLE CONN	18.93			1000 430000	427		101000
26P7643									
2	12/15/25	#3601 WAY WIRE	18.34			1000 430000	427		101000
26P7621									
		<b>Total for Vendor:</b>	<b>37.27</b>						
129723		2535 SKOOTER'S PLUMBING	1,749.00						
1	12/05/25	PD - SINK LINE REPLACE	1,749.00			1000 455000	420		101000
547449									
		<b>Total for Vendor:</b>	<b>1,749.00</b>						

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129660	C	3652 SNAP-ON TOOLS INDUSTRIAL	18,114.18						
1	12/18/25	APOLLO SOFTWARE	787.64			1000 455000	497		101000
		ARV/66701209							
2	12/22/25	TOOLS	6,885.34			1000 455000	432		101000
		ARV/66724868							
3	12/22/25	PROLINK SOFTWARE	10,441.20			1000 455000	497		101000
		ARV/66718763							
129713	C	3652 SNAP-ON TOOLS INDUSTRIAL	73.11						
1	12/15/25	FLEX BLADE LIGHT	73.11			1000 455000	433		101000
		ARV/66651936							
		<b>Total for Vendor:</b>	<b>18,187.29</b>						
129795		5600 SOUTHDATA INC	12,218.85						
1	994727513	12/30/25 UB Statements/Postage - Dec	12,218.85			6020 450000	360		101000
		994727513							
		<b>Total for Vendor:</b>	<b>12,218.85</b>						
129587	-95107C	465 SPARTAN STORES LLC	11.98						
1	12/05/25	FD Academy Graduation	11.98			2060 415200	378		101000
		469384							
		<b>Total for Vendor:</b>	<b>11.98</b>						
129644	C	3516 STEIN'S INC	367.25						
		ST 75 1 Hand towels, 1 TP							
		ST 76 2 Hand Towels, 2 TP							
1	12/18/25	FD Both St. Paper Products	367.25			2060 415200	500		101000
		967797							
129686	C	3516 STEIN'S INC	4,066.06						
1	12/12/25	XP EXTRACTOR	4,066.06			1000 455000	641		101000
		967217							
		<b>Total for Vendor:</b>	<b>4,433.31</b>						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129654	C	176 SUMMIT FIRE PROTECTION	55.00						
1	11/06/25	FIRE EXT. SERVICE	55.00			6020 450000	420		101000
3643020									
		<b>Total for Vendor:</b>	<b>55.00</b>						
129540	-95133C	733 SWANSTON EQUIPMENT CORP	2,496.12						
1	12/11/25	CUTTING EDGES	2,496.12			1000 430001	381		101000
P19560									
129554	-95125C	733 SWANSTON EQUIPMENT CORP	166.85						
1	12/11/25	#350B DRIVE/RING	166.85			1000 430000	427		101000
P19559									
129658	C	733 SWANSTON EQUIPMENT CORP	2,987.41						
1	12/12/25	#5437 CUTTING EDGES	2,987.41			1000 430001	381		101000
P19608									
129663	C	733 SWANSTON EQUIPMENT CORP	801.04						
1	12/17/25	#5432 FAN	623.20			1000 430001	427		101000
P19784									
2	12/15/25	SEAL KIT	69.53			1000 430000	427		101000
P19676									
3	12/15/25	#3035 SEAL KIT - RET	-71.70			1000 430000	427		101000
P19677									
4	12/15/25	#5402 WASHER PUMP	38.78			1000 430001	427		101000
P19659									
5	12/15/25	#3035 SEAL KIT	71.70			1000 430000	427		101000
P19636									
6	12/15/25	#3035 SEAL KIT	69.53			1000 430000	427		101000
P19676									
		<b>Total for Vendor:</b>	<b>6,451.42</b>						
129801		2203 SYN-TECH SYSTEMS	1,440.00						
	01/01/26-12/31/26	Airport - Fuel pump card reader system							
1	326712 12/15/25	Annual service renewal	1,440.00			7050 500000	420		101000
326712									
		<b>Total for Vendor:</b>	<b>1,440.00</b>						

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129606		5093 T-MOBILE USA, INC	50.00						
1	12/16/25	cell phone target - SW	50.00			1000 421000	365		101000
		L25212160324							
		<b>Total for Vendor:</b>	<b>50.00</b>						
129593	-95105C	3829 TARGETSOLUTIONS LEARNING LLC	6,970.04						
	12/31/2025 thru 12/30/2026								
1	12/01/25	FD 2026 Target Solutions renew	6,970.04			2060 415200	497		101000
		131527							
		<b>Total for Vendor:</b>	<b>6,970.04</b>						
129591	117883S	3411 THE UPS STORE #6740	713.96						
1	12/11/25	FD Ship Smoke Machine/repairs	390.01			2060 415200	661		101000
		244942-1211							
2	12/03/25	FD return hose	12.93			2060 415200	661		101000
		244942-1203							
3	12/11/25	FD ship calibration radon mach	311.02			2060 415200	661		101000
		244942-1211.2							
129815		3411 THE UPS STORE #6740	484.46						
1	12/23/25	FD Postage for EQ SVCS Return	484.46			2060 415200	661		101000
		1Z9E71814246741000							
		<b>Total for Vendor:</b>	<b>1,198.42</b>						
129665	C	4572 TITAN MACHINERY - MOORHEAD	478.15						
1	12/17/25	#369 ARM	478.15			1000 430000	427		101000
		PS1041293-1							
		<b>Total for Vendor:</b>	<b>478.15</b>						
129727	C	1285 TRAFFIC CONTROL CORPORATION	17,500.00						
1	12/17/25	PED SYSTEM	17,500.00			1000 430000	487		101000
		162464							
		<b>Total for Vendor:</b>	<b>17,500.00</b>						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129744		5463 TROY CASPERSON	141.00						
1	12/29/25	meal reimb, basic FTO training	141.00			1000 421000	340		101000
		<b>Total for Vendor:</b>	<b>141.00</b>						
129805	C	2951 TYLER TECHNOLOGIES, INC	20,947.50						
	01/07/2026-01/06/2027								
1	11/30/25	Managed Detection & Response	20,947.50			1000 414104	497		101000
	CI100-00238406								
		<b>Total for Vendor:</b>	<b>20,947.50</b>						
129684		2136 ULINE INC	226.05						
1	12/12/25	FACILITIES - NITRILE GLOVES	226.05			1000 455000	500		101000
	201768044								
		<b>Total for Vendor:</b>	<b>226.05</b>						
129769	-95054C	1562 UNITED WAY OF CASS-CLAY	47.00						
1	12/30/25	Dec 2025 Contributions	47.00			1000 212536			101000
		<b>Total for Vendor:</b>	<b>47.00</b>						
129775	-95049E	4665 UNUM	12,025.66						
1	12/26/25	Dec 25 Employee Contributions	6,401.75			1000 212514			101000
2	12/26/25	Dec 25 Employer Contributions	5,623.91			1000 212514			101000
		<b>Total for Vendor:</b>	<b>12,025.66</b>						
129592	117887S	5489 URBAN FOODS CATERING	2,513.20						
1	12/04/25	2025 Awards Ceremoney	2,513.20			2060 415200	378		101000
	4331								
		<b>Total for Vendor:</b>	<b>2,513.20</b>						
129568	-95118C	3668 VERIZON WIRELESS	189.51						
1	11/02/25	nov 2025 - river sensors	189.51			6020 450000	345		101000
	6129890044								

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129625	C	3668 VERIZON WIRELESS	13,708.30						
1	11/08/25 Nov 2025 - city admin		158.10			1000 414000	356		101000
6130402671									
2	11/08/25 Nov 2025 - finance		79.02			1000 414100	356		101000
6130402671									
3	11/08/25 Nov 2025-ch assessing hot spot		40.01			1000 414101	356		101000
6130402671									
4	11/08/25 Nov 2025 - econ development		79.05			1000 414102	356		101000
6130402671									
5	11/08/25 Nov 2025 - HR		197.61			1000 414103	356		101000
6130402671									
6	11/08/25 Nov 2025 - IT		237.12			1000 414104	356		101000
6130402671									
7	11/08/25 Nov 2025 - engineering		595.24			1000 414200	356		101000
6130402671									
8	11/08/25 Nov 2025 - commission		197.55			1000 415000	356		101000
6130402671									
9	11/08/25 Nov 2025 - wellness room		40.01			1000 415000	497		101000
6130402671									
10	11/08/25 Nov 2025 - communication		118.62			1000 416200	356		101000
6130402671									
11	11/08/25 Nov 2025 - planning		237.15			1000 418000	356		101000
6130402671									
12	11/08/25 Nov 2025 - pd cell (.1)		3,865.57			1000 421000	356		101000
6130402671									
13	11/08/25 Nov 2025 - pd bait (.10)		39.54			1000 421000	356		101000
6130402671									
14	11/08/25 Nov 2025 - pd passport (.11)		197.55			1000 421000	356		101000
6130402671									
15	11/08/25 Nov 2025 - pd 4sight (.12)		79.02			1000 421000	356		101000
6130402671									
16	11/08/25 Nov 2025 - pd mdc (.2)		184.05			1000 421000	356		101000
6130402671									
17	11/08/25 Nov 2025 -pd cradle point (.3)		1,553.23			1000 421000	356		101000
6130402671									
18	11/08/25 Nov 2025 - pd pole cams (.7)		40.01			1000 421000	356		101000
6130402671									

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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
19	11/08/25 Nov 2025-pd invest trailer(.8)		80.02			1000 421000	356		101000
	6130402671								
20	11/08/25 Nov 2025 -pw street/electrical		358.62			1000 430000	356		101000
	6130402671								
21	11/08/25 Nov 2025 - pd row		79.55			1000 430001	356		101000
	6130402671								
22	11/08/25 Nov 2025 - pw		1,142.18			1000 450000	356		101000
	6130402671								
23	11/08/25 Nov 2025 - pw B & G		277.69			1000 455000	356		101000
	6130402671								
24	11/08/25 Nov 2025 - fire		1,524.93			2060 415200	356		101000
	6130402671								
25	11/08/25 Nov 2025 - fire drone		40.01			2060 415200	356		101000
	6130402671								
26	11/08/25 Nov 2025 - pw forestry		158.07			2210 428000	356		101000
	6130402671								
27	11/08/25 Nov 2025 - pw sanitation		765.13			6010 450200	356		101000
	6130402671								
28	11/08/25 Nov 2025 - pw water		596.36			6020 450000	356		101000
	6130402671								
29	11/08/25 Nov 2025 - pw sewer		558.70			6025 450000	356		101000
	6130402671								
30	11/08/25 Nov 2025 - library		188.59			7000 411600	356		101000
	6130402671								
		<b>Total for Vendor:</b>	<b>13,897.81</b>						
129595	-95079E 3212 VISA ADMINISTRATION		46.27						
1	CC-1901 11/12/25 Midwest Energy Summit - Berni		45.00			1000 202200			101000
	FMWF CHAMBER OF COMMERCE					-415000-340			
2	CC-1901 11/24/25 Mail flash drive		1.27			1000 202200			101000
	USPS					-414000-410			
		<b>Total for Vendor:</b>	<b>46.27</b>						
129596	-95078E 3706 VISA COMMUNICATIONS		483.20						
1	CC-1897 11/07/25 Spectrum prime cine lens		483.20			1000 202200			101000
	B&H PHOTO-VIDEO					-416200-497			
		<b>Total for Vendor:</b>	<b>483.20</b>						

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129597	-95077E	3693 VISA ENGINEERING	2,411.48						
1	CC-1899	11/03/25 Car washes	85.00			1000 202200			101000
		CIRCLE K		CC Accounting: 1000-		-414200-420			
2	CC-1899	11/04/25 Eng clothing - Troy O	236.60			1000 202200			101000
		Duluth Trading Co		CC Accounting: 1000-		-414200-422			
		MISC CLAIM VENDOR							
3	CC-1899	11/05/25 Surveyors Conference - Troy O	283.25			1000 202200			101000
		NDSPLS		CC Accounting: 1000-		-414200-340			
4	CC-1899	11/04/25 Refund for sales tax	-255.56			1000 202200			101000
		Duluth Trading Co		CC Accounting: 1000-		-414200-422			
		MISC CLAIM VENDOR							
5	CC-1899	11/05/25 Refund for sales tax	-15.50			1000 202200			101000
		Scheels		CC Accounting: 1000-		-414200-422			
		MISC CLAIM VENDOR							
6	CC-1899	11/13/25 Staff development - Kyle M	250.00			1000 202200			101000
		UNIVERSITY OF MINNESOTA		CC Accounting: 1000-		-414200-340			
7	CC-1899	11/13/25 Staff development - Oliver N	325.00			1000 202200			101000
		AGC of ND		CC Accounting: 1000-		-414200-340			
		MISC CLAIM VENDOR							
8	CC-1899	11/21/25 ASAP membership - Kayla	199.00			1000 202200			101000
		Diversified Communications - ASAP		CC Accounting: 1000-		-414200-667			
		MISC CLAIM VENDOR							
9	CC-1899	11/20/25 Hotel for conference - Troy O	220.00			1000 202200			101000
		HOLIDAY INN BISMARK		CC Accounting: 1000-		-414200-340			
10	CC-1899	11/20/25 Gas for conference - Troy O	23.10			1000 202200			101000
		SHELL		CC Accounting: 1000-		-414200-340			
11	CC-1899	11/21/25 Dist 2297 - RON Publication	266.00			4192 202200			101000
		COLUMN SOFTWARE PBC		CC Accounting: 4192-		-480000-668			
12	CC-1899	11/21/25 Dist 2296 - RON Publication	259.92			4191 202200			101000
		COLUMN SOFTWARE PBC		CC Accounting: 4191-		-480000-668			
13	CC-1899	11/24/25 Eng boots - Chris L	120.00			1000 202200			101000
		SCHEELS		CC Accounting: 1000-		-414200-422			
14	CC-1899	11/24/25 Eng boots - Jerry W	150.00			1000 202200			101000
		RED WING SHOES		CC Accounting: 1000-		-414200-422			
15	CC-1899	11/25/25 Eng shoes - Brandon B	114.70			1000 202200			101000
		LEMS Shoes		CC Accounting: 1000-		-414200-422			
		MISC CLAIM VENDOR							

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
16	CC-1899	12/01/25 Eng clothing - Brandon B SCHEELS	149.97			1000 202200			101000
				CC Accounting:	1000-	-414200-422			
		<b>Total for Vendor:</b>	<b>2,411.48</b>						
129426	-95086E	3568 VISA FIRE DEPT 2	1,438.96						
1	CC-1904	10/31/25 Alphabetic File Folders OFFICE DEPOT OFFICEMAX	101.97			2060 202200			101000
				CC Accounting:	2060-	-415200-410			
2	CC-1904	10/31/25 hanging folders OFFICE DEPOT OFFICEMAX	373.90			2060 202200			101000
				CC Accounting:	2060-	-415200-410			
3	CC-1904	11/05/25 CRR 500 helmets FIRE SMART PROMOTIONS	385.00			2060 202200			101000
				CC Accounting:	2060-	-415200-375			
4	CC-1904	11/05/25 Cr Return hanging folders OFFICE DEPOT OFFICEMAX	-297.92			2060 202200			101000
				CC Accounting:	2060-	-415200-410			
5	CC-1904	11/25/25 Cake Academy Graduation HORNBAACHERS	91.98			2060 202200			101000
				CC Accounting:	2060-	-415200-375			
6	CC-1904	11/26/25 St 76 Plow-replace broke spri BERT'S TRUCK EQUIPMENT	127.06			2060 202200			101000
				CC Accounting:	2060-	-415200-420			
7	CC-1904	12/01/25 Battle of Badges blood dr. WALMART BUSINESS	656.97			2060 202200			101000
				CC Accounting:	2060-	-415200-375			
		<b>Total for Vendor:</b>	<b>1,438.96</b>						
129603	-95072E	4351 VISA FIRE DEPT 3	1,481.03						
1	CC-1905	11/15/25 P Freeman IAEM Conference GALT HOUSE LOUISVILLE KY	847.14			2060 202200			101000
				CC Accounting:	2060-	-415200-340			
2	CC-1905	11/24/25 J West Conf Registration 2026 Conf ND EMS ASSOCIATION	190.00			2060 202200			101000
				CC Accounting:	2060-	-415200-340			
3	CC-1905	11/24/25 K Miller conf Registration 2026 Conf ND EMS ASSOCIATION	190.00			2060 202200			101000
				CC Accounting:	2060-	-415200-340			
4	CC-1905	12/01/25 T-75 Chainsaw Ign. Cable PARTSTREE	253.89			2060 202200			101000
				CC Accounting:	2060-	-415200-420			
		<b>Total for Vendor:</b>	<b>1,481.03</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129598	-95076E	4335 VISA HUMAN RESOURCES	3,700.77						
1	CC-1900	11/03/25 Executive membership - Sarah	3,995.00			1000 202200			101000
		SHRM		CC Accounting: 1000-		-414103-340			
2	CC-1900	11/03/25 Refund for membership upgrade	-264.00			1000 202200			101000
		Sarah		CC Accounting: 1000-		-414103-667			
		SHRM							
3	CC-1900	11/04/25 Rush fee for new card	35.00			1000 202200			101000
		FIBT		CC Accounting: 1000-		-414103-410			
		MISC CLAIM VENDOR							
4	CC-1900	11/03/25 Refund for membership upgrade	-73.16			1000 202200			101000
		Sarah		CC Accounting: 1000-		-414103-667			
		SHRM							
5	CC-1900	11/06/25 Credit for HR Gen job posting	-268.00			1000 202200			101000
		LinkedIn		CC Accounting: 1000-		-414103-399			
		MISC CLAIM VENDOR							
6	CC-1900	11/06/25 Credit for HR Gen job posting	-273.60			1000 202200			101000
		LinkedIn		CC Accounting: 1000-		-414103-399			
		MISC CLAIM VENDOR							
7	CC-1900	11/06/25 Credit for HR Gen job posting	-283.50			1000 202200			101000
		LinkedIn		CC Accounting: 1000-		-414103-399			
		MISC CLAIM VENDOR							
8	CC-1900	11/17/25 ScreenCloud subscriptions - P	480.00			1000 202200			101000
		ScreenCloud		CC Accounting: 1000-		-450000-497			
		MISC CLAIM VENDOR							
9	CC-1900	11/17/25 ScreenCloud subscription- Com	240.00			1000 202200			101000
		ScreenCloud		CC Accounting: 1000-		-416200-602			
		MISC CLAIM VENDOR							
10	CC-1900	12/01/25 ChatGPT subscription - Sarah	30.00			1000 202200			101000
		OpenAI		CC Accounting: 1000-		-414103-497			
		MISC CLAIM VENDOR							
11	CC-1900	12/01/25 ChatGPT subscription - Nick	30.00			1000 202200			101000
		OpenAI		CC Accounting: 1000-		-414000-497			
		MISC CLAIM VENDOR							
12	CC-1900	12/01/25 ChatGPT temp subscriptions- I	53.03			1000 202200			101000
		OpenAI		CC Accounting: 1000-		-414104-497			
		MISC CLAIM VENDOR							
<b>Total for Vendor:</b>			<b>3,700.77</b>						

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129599	-95075E	2439 VISA IT	247.42						
1	CC-1902 11/04/25	Alcohol wipes	27.99			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-414104-410			
2	CC-1902 11/05/25	Screen wipes/door kick	70.79			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-414104-410			
3	CC-1902 11/19/25	Monitor stand/mount - HR	88.98			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-414103-497			
4	CC-1902 11/19/25	Webcam - HR	54.16			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-414103-497			
5	CC-1902 11/28/25	AC power cable	5.50			1000 202200			101000
		AMAZON CAPITAL SERVICES		CC Accounting: 1000-		-414104-497			
		<b>Total for Vendor:</b>	<b>247.42</b>						
129600	-95074E	5092 VISA IT 2	604.27						
1	CC-1903 11/05/25	SSL Certificate Renewal	599.98			1000 202200			101000
		GoDaddy		CC Accounting: 1000-		-414104-497			
		MISC CLAIM VENDOR							
2	CC-1903 11/10/25	Water	4.29			1000 202200			101000
		FAMILY FARE		CC Accounting: 1000-		-414104-410			
		<b>Total for Vendor:</b>	<b>604.27</b>						
129601	-95073E	2438 VISA PLANNING	540.87						
1	CC-1898 11/03/25	License renewal - Mike Carlso	110.00			1000 202200			101000
		INTERNATIONAL CODE COUNCIL, INC		CC Accounting: 1000-		-418000-667			
2	CC-1898 11/14/25	Membership - Steve Iverson	224.95			1000 202200			101000
		Planetizen		CC Accounting: 1000-		-418000-340			
		MISC CLAIM VENDOR							
3	CC-1898 11/17/25	Book	160.32			1000 202200			101000
		Inspections		CC Accounting: 1000-		-418000-662			
		AMAZON CAPITAL SERVICES							
4	CC-1898 11/20/25	PZ 12.09 Meyer's 2nd Add Rezo	45.60			1000 202200			101000
		COLUMN SOFTWARE PBC		CC Accounting: 1000-		-418000-668			
		<b>Total for Vendor:</b>	<b>540.87</b>						

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CITY OF WEST FARGO, ND  
Claim Details by Posted Date  
For Claims from 12/12/25 to 01/02/26

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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
129774	-95050E	4662 VOYA	564.00						
1	12/26/25	Dec 2025 Contributions	564.00			1000 212511			101000
		<b>Total for Vendor:</b>	<b>564.00</b>						
129556	-95123C	544 WALLWORK TRUCK CENTER	24.87						
1	12/05/25	#7048 PLUG	24.87			4387 480000	427		101000
		01P663041							
129662	C	544 WALLWORK TRUCK CENTER	640.18						
1	12/17/25	#7045 AFT INJECTOR KIT	592.28			4387 480000	427		101000
		01P668206							
2	12/17/25	#3061 CARTRIDGE	47.90			1000 430000	427		101000
		01P668444							
129677	C	544 WALLWORK TRUCK CENTER	18,952.82						
1	12/16/25	#415 PUMP/EXH VALVE KIT	1,807.16			6010 450200	427		101000
		01P667911							
2	12/17/25	#7048 TRANSMISSION	17,145.66			4387 480000	427		101000
		0109S157574							
		<b>Total for Vendor:</b>	<b>19,617.87</b>						
129820	C	2945 WEST FARGO AREA COMMUNITY	2,211.10						
1	12/31/25	Nov-Dec 2025 Reimbursement	2,211.10			1000 415000	374		101000
		<b>Total for Vendor:</b>	<b>2,211.10</b>						
129621	C	4773 WEST FARGO EVENTS	229.52						
1	12/18/25	n2u purchase	229.52			2500 415000	945	12	101000
		1613							
		<b>Total for Vendor:</b>	<b>229.52</b>						
129649	117893S	566 WEST FARGO PARK DISTRICT	79,517.45						
1	12/22/25	December 2025 State Aid	79,517.45			2050 451000	992		101000
		<b>Total for Vendor:</b>	<b>79,517.45</b>						

\* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129689	C	2184 WEST SIDE STEEL	210.63						
1	12/15/25	DUMPSTER REPAIR	210.63			6010 450200	914		101000
14008									
		<b>Total for Vendor:</b>	<b>210.63</b>						
129817		4129 WESTERN NATIONAL MUTUAL INS CO	50.00						
	Valid 02-09-2026 thru 02-09-2030								
1	12/19/25	FD T Wagner Notary Renewal	50.00			2060 415200	667		101000
	Bond 81717								
		<b>Total for Vendor:</b>	<b>50.00</b>						
129738	-95059E	3549 WEX FSA	3,554.95						
1	12/26/25	Med FSA - 12/26/25 payroll	388.33			1000 212530			101000
2	12/26/25	Dep FSA - 12/26/25 payroll	3,166.62			1000 212523			101000
		<b>Total for Vendor:</b>	<b>3,554.95</b>						
129566	-95261E	4676 WEX HSA	39,515.62						
	12.12.25	Payroll							
1	12/12/25	HSA Contributions - ER	12,050.78			1000 212530			101000
2	12/12/25	HSA Contributions - EE	27,464.84			1000 212530			101000
129720	-95060E	4676 WEX HSA	62.50						
	12.12.25	Payroll - additional							
1	12/12/25	HSA Contributions - ER	31.25			1000 212530			101000
2	12/12/25	HSA Contributions - EE	31.25			1000 212530			101000
129780	-95044E	4676 WEX HSA	39,578.12						
	12.26.25	Payroll							
1	12/26/25	HSA Contributions - ER	12,082.03			1000 212530			101000
2	12/26/25	HSA Contributions - EE	27,496.09			1000 212530			101000
		<b>Total for Vendor:</b>	<b>79,156.24</b>						
129770	117901S	3827 WF Firefighters Association	1,120.00						
1	12/30/25	Fire Union Dues Dec 2025	1,120.00			1000 212552			101000
		<b>Total for Vendor:</b>	<b>1,120.00</b>						

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15:14:34

CITY OF WEST FARGO, ND  
Claim Details by Posted Date  
For Claims from 12/12/25 to 01/02/26

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Report ID: AP100V

\* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
129594	117891S	2740 WM CORPORATE SERVICES, INC	23.96						
1	12/03/25	FD December Services	23.96			2060 415200	527		101000
29	93565 43003								
		<b>Total for Vendor:</b>	<b>23.96</b>						
129627		999999 WTD CONSTRUCTION LLC	10.00						
		Overpayment Refund							
1	12/17/25	AR Refund	10.00			1000 214100			101000
		<b>Total for Vendor:</b>	<b>10.00</b>						
129731	E	338 XCEL ENERGY	287.44						
1	12/17/25	TRANSFER STATION	154.41			6010 450200	527		101000
		957491744							
2	12/17/25	SM75	60.61			6020 450000	527		101000
		957525547							
3	12/11/25	SM33	72.42			6020 450000	527		101000
		956674234							
129736	E	338 XCEL ENERGY	194.69						
1	958166215 12/22/25	New City Hall (WEX Bldg)	194.69			1001 415000	527		101000
		958166215							
129741	E	338 XCEL ENERGY	25.28						
1	11/19/25	nov 2025 603/605 Shey St	25.28			1000 421000	527		101000
		958311988							
		<b>Total for Vendor:</b>	<b>507.41</b>						
129687	C	1484 YHR PARTNERS	10,818.29						
1	12/09/25	PROJ 9061	10,818.29			4188 480000	313		101000
		13329							
		<b>Total for Vendor:</b>	<b>10,818.29</b>						
129682	C	582 ZEP SALES AND SERVICE	124.56						
1	12/17/25	CLEANING SUPPLIES	124.56			6020 450000	500		101000
		9012192375							
		<b>Total for Vendor:</b>	<b>124.56</b>						
		<b># of Claims</b>	<b>280</b>	<b>Total:</b>	<b>2966,386.29</b>	<b># of Vendors</b>	<b>80</b>		
		<b>Total Electronic Claims</b>	<b>2418,431.56</b>						

**Total Non-Electronic Claims      547954.73**

\*\* 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. \*\*

**Item Title:**

Project No. 6063 – 8<sup>th</sup> St W Multi-Use Path

**Requested Action/Staff Recommendation:**

Adopt Resolution Approving Contract and Contractor's Bond and Authorize Notice to Proceed.

**Presented By:**

Jerry Wallace, City Engineer

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**New Information:**

During the regular meeting held on December 1, 2025, the City Commission reviewed bids and awarded a contract to Northern Improvement Company. The contract documents were prepared and delivered to the City Attorney's office for review. After their compliance review, the attached Resolution was prepared for the City Commission's review and approval.

**Financial Analysis:**

The project has been awarded a federal Transportation Alternatives (TA) grant in the amount of \$412,731.10 towards construction costs, which is 56.5% of the total project cost. Remaining construction and soft costs are proposed to come from Capital Improvement Sales Tax funds.

**Supporting Documents:**

- Resolution Approving Contract and Contractor's Bond
- Notice to Proceed

---

**Previously Presented Information & Commission Actions:**

**December 1, 2025 –**

- **Staff Recommendation:** Review bid and concur with NDDOT's Recommendation
- **Commission Action:** Commissioner Anderson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

**August 18, 2025 –**

- **Staff Recommendation:** Approve Plans and Specifications and Direct Advertisement for Bids by NDDOT.
- **Commission Action:** Commissioner Zundel moved and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

**May 19, 2025 –**

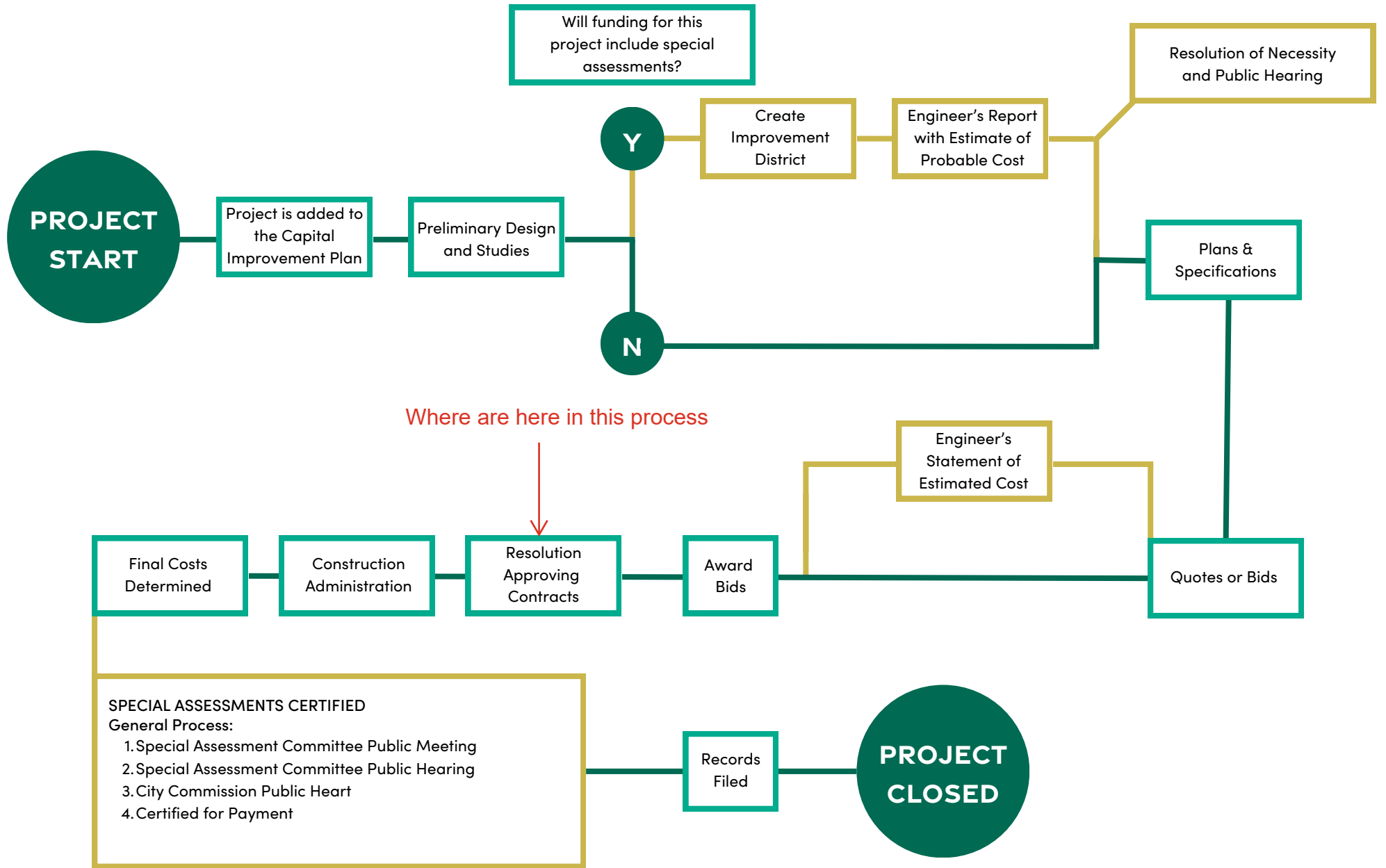
- **Staff Recommendation:** Create Project No. 6063, Direct and Approve Engineer's Report, Direct Engineer to prepare Plans and Specifications; and Approve Letter Agreement

- **Commission Action:** Commissioner Jorgensen moved, and Commissioner Olson seconded to approve. No opposition, motion carried.

**West Fargo City Commission**

Bernie Dardis, Commission President  
Brad Olson, Commission Vice President  
Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners  
Dustin Scott, City Administrator

# CITY PROJECT PROCESS FLOW CHART



\*The City of West Fargo creates an Engineer's Report and Estimate of Probably Cost for most projects, but is legally required to do so for projects using special assessment funding.

\*Project Steps in YELLOW boxes are only necessary when a project is funding through the use of special assessments.

Commissioner \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING CONTRACT AND CONTRACTOR'S BOND IN  
PROJECT NO. 6063 – 8<sup>TH</sup> STREET WEST MULTI-USE PATH

BE IT RESOLVED by the City Commission of the City of West Fargo, North Dakota, that it is hereby found, determined and declared that the general contract heretofore entered into by and between the City of West Fargo and Northern Improvement Company is in full conformity with the law, including Section 40-22-36 of the North Dakota Century Code; that the contractor's bond of Northern Improvement Company heretofore received and filed with the City Auditor is in full conformity with the law including Section 48-02-06.2 of the North Dakota Century Code; and that the contract and contractor's bond are hereby approved.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

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

**NOTICE TO PROCEED**

---

Owner:	City of West Fargo	Owner's Contract No.:	6063
Contractor:	Northern Improvement Company	Contractor's Project No.:	
Engineer:	City of West Fargo	Engineer's Project No.:	6063
Project:	ADA Curb Ramp Revisions, Concrete Multi-Use Path – 8 <sup>th</sup> St W	Contract Name:	COWF Project No. 6063 - ADA Curb Ramp Revisions, Concrete Multi-Use Path - 8th St W / NDDOT Project No. TMA-CRP-TA-8-992(056) PCN 24569
		Effective Date of Contract:	January 5, 2026

---

**TO CONTRACTOR:**

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on January 5, 2026.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the date of Substantial Completion is July 31, 2026, and the date of readiness for final payment is August 28, 2026.

Before starting any Work at the Site, Contractor must comply with the following:

- *Submit any required Storm Water Permits*
- *Over Dimensional Permits if required*

---

Owner:	City of West Fargo
	_____
	Authorized Signature
By:	Bernie L. Dardis
	_____
Title:	President of the Board of City Commissioners
	_____
Date Issued:	January 5, 2026
	_____

Copy: Engineer

**Item Title:** Improvement District No. 2294 – 6<sup>th</sup> St and 23<sup>rd</sup> Ave E – Intersection Improvements

**Requested Action/Staff Recommendation:** Approve Plans and Specifications and Direct Advertisement for Bids

**Presented By:** Jerry Wallace, City Engineer

---

**New Information:** On March 17, 2025, the Commission approved the Engineer's Report and directed the Engineer to prepare plans and specifications. A Resolution determining that insufficient protests were filed was approved on July 7, and since then plans have been completed. If approved, the project will proceed to the bidding phase and, if awarded, to construction in 2026, with the Engineering Department performing construction administration.

**Background & Project Summary:** To meet high traffic demand, the intersection will be upgraded with signalization and surface reconstruction to accommodate improved crosswalk geometry and ADA ramps. Previously, a single-lane roundabout was planned for the area, but the project was discontinued after properties within the district successfully protested the creation of the project.

**Financial Analysis:** The Engineer's Report estimated the total project costs, including a 25% contingency, at \$1,467,000. Funding was proposed as follows:

- One-third funded via Capital Improvements Sales Tax
- One-third via Economic Development Sales Tax
- One-third to be special assessed to the benefiting properties

**Policy Analysis:** Given the existing commercial traffic volumes and the continued development of the surrounding greenfield areas, intersection improvements and the addition of a traffic signal are recommended to maintain acceptable future levels of service and ensure safe, efficient operations.

**Supporting Documents:**

- Plan cover sheet, which represents the Plans and Specifications (*Note: A full plan set is available at the Engineering Department*)
  - Advertisement for Bids
  - Associated Resolutions
-

**Previously Presented Information & Commission Actions:**

**7/7/2025 –**

- **Staff Recommendation:** Conduct the determination of Protest Sufficiency and Approve associated Resolution
- **Commission Action:** Commissioner Olson moved, and Commissioner Zundel seconded to Approve. No opposition, motion carried.

**5/19/2025 –**

- **Staff Recommendation:** Authorize Resolution of Necessity and Approve Task Order with Bolton & Menk
- **Commission Action:** Commissioner Olson moved, and Commissioner Zundel seconded to Approve. No opposition, motion carried.

**3/17/2025-**

- **Staff Recommendation:** Rescind previously adopted Resolution Declaring Petition for Improvements Received, Approve Engineer's Report and Direct Plans and Specifications
- **Commission Action:** Commissioner Anderson moved, and Commissioner Olson seconded to Approve. No opposition, Motion Carried.

**2/24/2025-**

- **Staff Recommendation:** Accept Petition for Improvements, Create Improvement District No. 2294; and Direct Engineer to prepare an Engineer's Report
- **Commission Action:** Commissioner Zundel moved to approve and prepare the Engineer's Report with both intersection options, and Commissioner Olson seconded to approve. No opposition, motion carried

*The previous Improvement District No. 2280 that included the installation of a single lane roundabout was presented and dissolved in late 2023. This project is being brought forward as a new project and Improvement District.*

**West Fargo City Commission**

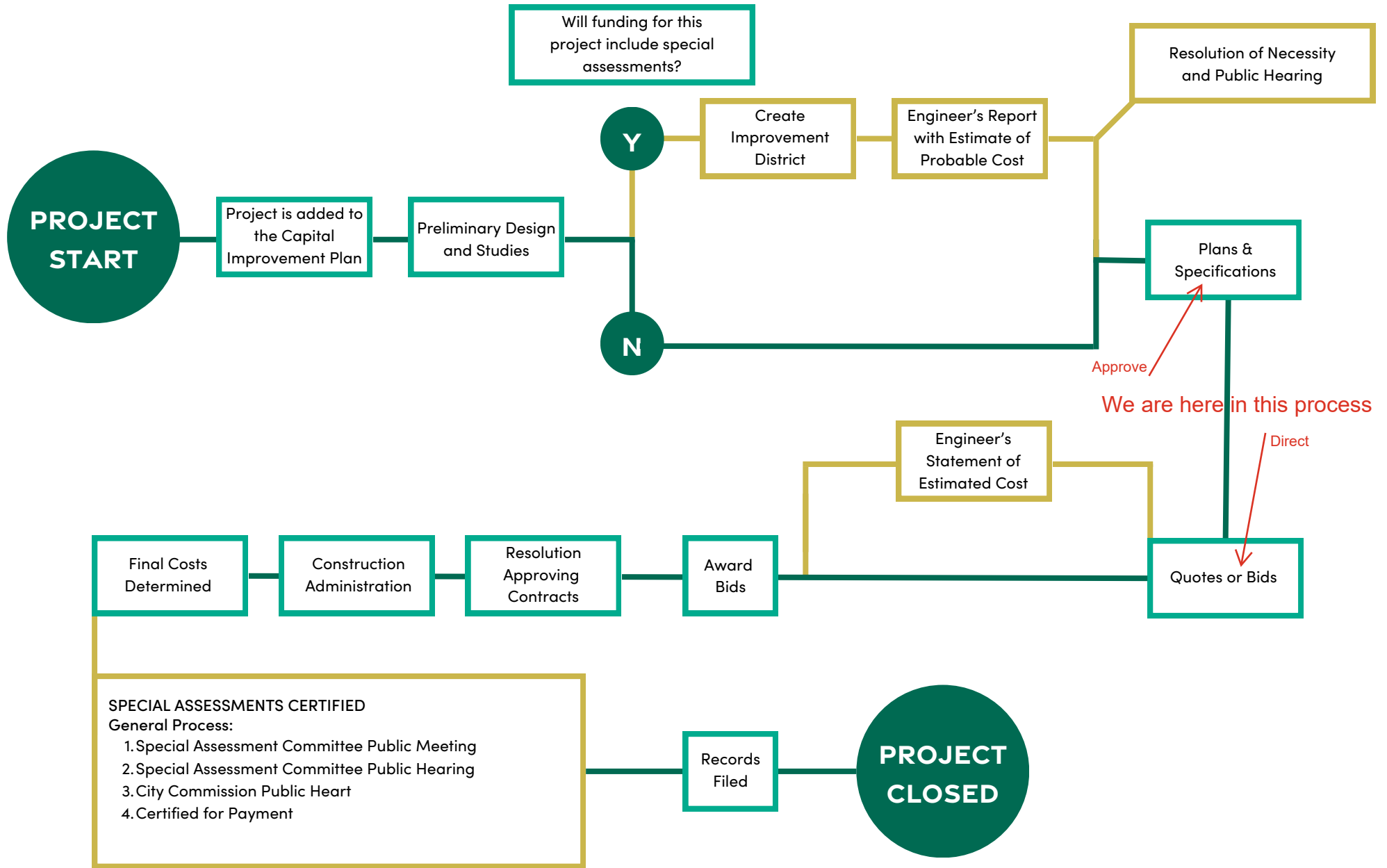
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# CITY PROJECT PROCESS FLOW CHART



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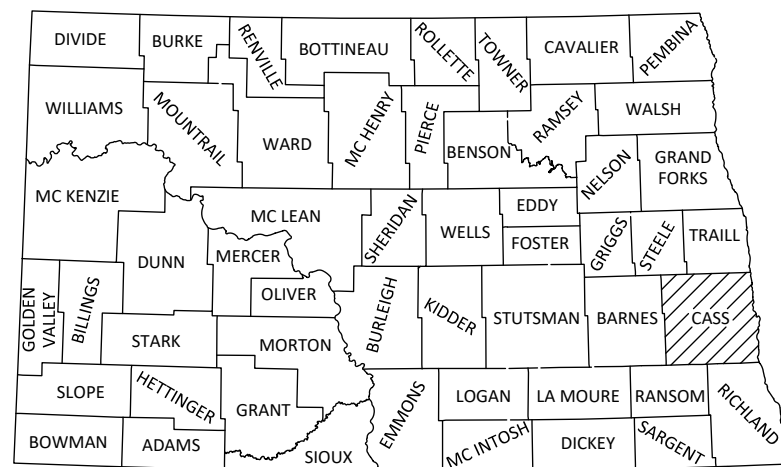
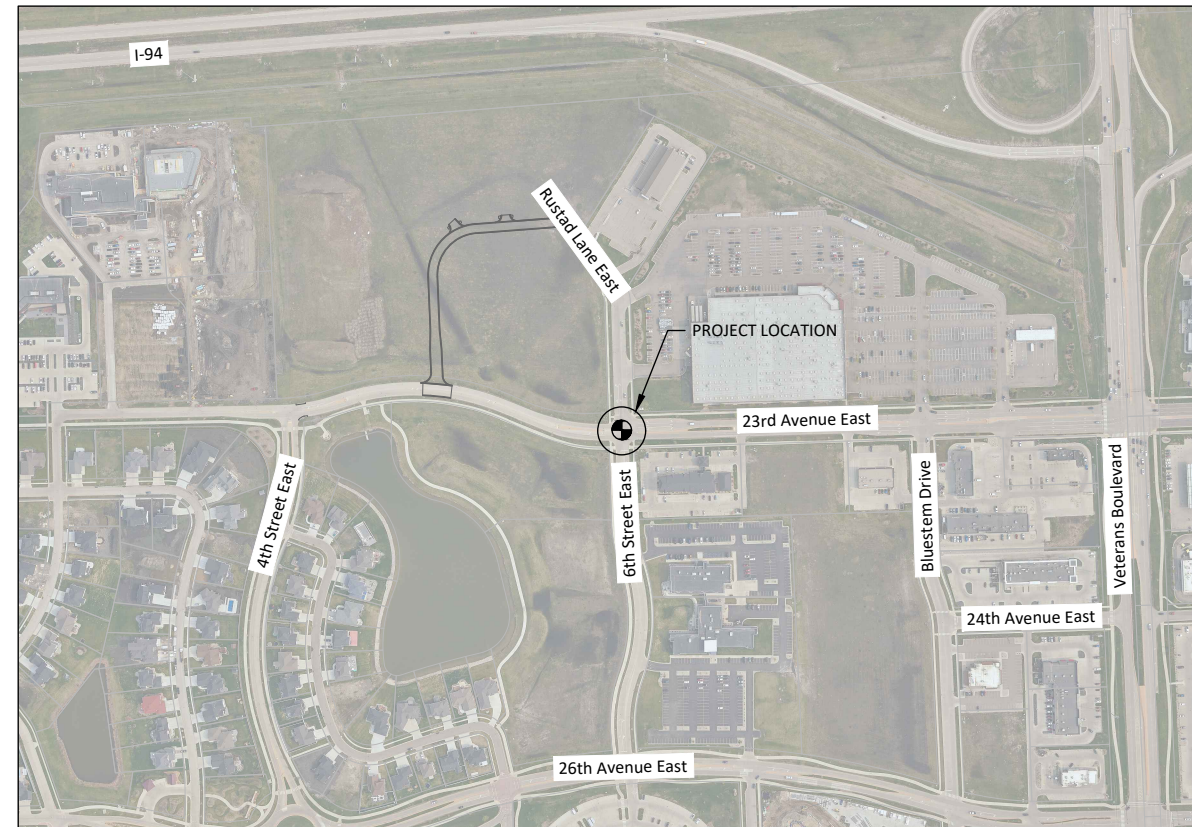
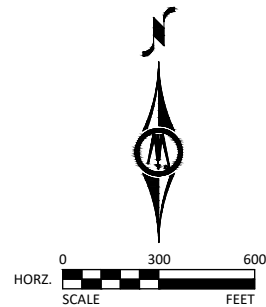
STATE	PROJECT NO.	SECTION NO.	SHEET NO.
ND	2294	1	1

**CITY OF WEST FARGO**  
**Improvement District Number 2294**  
 CASS COUNTY  
 WEST FARGO, NORTH DAKOTA  
 TRAFFIC SIGNAL AT 6TH STREET E & 23RD AVE E

<b>GOVERNING SPECIFICATIONS</b>	Date Published and adopted
City of West Fargo Engineering Specifications	2/20/2025
NDDOT Standard Specifications	7/1/2025

NOTE: IN THE OCCURRENCE THAT THE WEST FARGO AND NDDOT SPECIFICATION CONFLICT, THE WEST FARGO SPECIFICATIONS GOVERN

PROJECT NUMBER \ DESCRIPTION  
 2294 TRAFFIC SIGNAL AT 6TH ST AND 23RD AVE E



**STATE COUNTY MAP**

DESIGNERS

Jake Rick

Brett Porter

Jordan Reihe

I hereby certify that the attached plans were prepared by me or under my direct supervision and that I am a duly registered professional engineer under the laws of the state of ND.

APPROVED DATE 12/17/2025

GRANT J. KUPER  
 BOLTON & MENK

This document was originally issued and sealed by  
 Grant J. Kuper  
 Registration Number  
 PE- 28892,  
 on 12/17/25 and the original document is stored at the  
 City of West Fargo

CITY OF WEST FARGO, NORTH DAKOTA  
IMPROVEMENT DISTRICT NO. 2294 – 6<sup>TH</sup> ST AND 23<sup>RD</sup> AVE E – INTERSECTION IMPROVEMENTS  
ADVERTISEMENT FOR BIDS

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

Bids for the construction of the Project will be received and accepted via electronic bid (vBid) through QuestCDN until January 29, 2026, at 10:00 a.m. local time. Bids will be viewed and read via video/phone conference at 10:30 a.m. the same day. Mailed or hand delivered bids will not be opened or considered. Link for the video/phone conference is provided at [www.westfargond.gov/268/Engineer](http://www.westfargond.gov/268/Engineer) by clicking the Engineering Project Bid System tab, or at [www.questcdn.com](http://www.questcdn.com).

The Project consists of a new four way traffic signal system, connections into existing fiber and roadway networks, and surface reconstruction to configure crosswalks and lane geometry.

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

Digital project bidding documents will be available at <https://www.westfargond.gov/268/Engineer> by clicking the Project Bid Information tab, or at [www.questcdn.com](http://www.questcdn.com). You may download the complete set of digital documents for a nonrefundable fee of \$42.00 by locating eBidDoc™ Number 10007386 on the website. Please contact QuestCDN.com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in membership registration, downloading and working with this digital project information, and online bid submittal.

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

Each bidder must possess a valid North Dakota contractor's license for the full amount of their bid, as required by N.D.C.C. § 43-07-7. Each bidder MUST enclose a copy of their Contractor's License or Certificate of Renewal, issued by the North Dakota Secretary of State, and each license must be valid and dated at least 10 days prior to the date set for bid opening, as required under N.D.C.C. § 43-07-12.

The City of West Fargo will not read or consider any bid that does not fully comply with the requirements above, or the requirements of N.D.C.C. § 48-01.2-05

Owner: City of West Fargo  
By: Dustin T. Scott  
Title: City Administrator  
Date: January 5, 2026

Publish Dates: January 14, 2026, and January 21, 2026

Commissioner \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS IN  
IMPROVEMENT DISTRICT NO. 2294 – 6<sup>TH</sup> STREET AND 23<sup>RD</sup> AVENUE EAST –  
INTERSECTION IMPROVEMENTS OF THE CITY OF WEST FARGO

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, North Dakota, that the plans and specifications and estimates of cost for improvements in Improvement District No. 2294 – 6<sup>th</sup> Street and 23<sup>rd</sup> Avenue East – Intersection Improvements of the City of West Fargo heretofore prepared by Jerry Wallace, Engineer for the City, be and the same hereby are approved, ratified and confirmed as the plans and specifications and estimates of cost in accordance with which said improvements shall be constructed and the City Auditor shall file the same in his office open to public inspection.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

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

Commissioner \_\_\_\_\_ introduced the following resolution and moved for its adoption:

RESOLUTION DIRECTING AUDITOR TO  
ADVERTISE FOR BIDS

WHEREAS, this Board has heretofore created Improvement District No. 2294 – 6<sup>th</sup> Street and 23<sup>rd</sup> Avenue East – Intersection Improvements of the City of West Fargo; and

WHEREAS, plans and specifications and estimates of costs for said Intersection Improvements have heretofore been directed to be prepared by the Engineer for the City of West Fargo; and

WHEREAS, said plans, specifications and estimates of cost have been prepared and have been approved by the Board of City Commissioners of the City of West Fargo; and

WHEREAS, it is necessary to advertise for bids for the work in said project.

NOW THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, Cass County, North Dakota, that the City Auditor be, and she is hereby authorized and directed to cause notice of Advertisement for Bids for the construction of the work heretofore directed to be made in Improvement District No. 2294 – 6<sup>th</sup> Street and 23<sup>rd</sup> Avenue East – Intersection Improvements to be published once each week for **two** consecutive weeks in *The Forum*, and that the City Engineer will meet via video/phone conference, at a time and date to be determined by the City Auditor, for the purpose of revealing and reading aloud bids submitted electronically prior to the time of such meeting in accordance with such published advertisement for bids for the purpose of taking such other and further action with reference thereto as shall then be deemed necessary and expedient. A link for video/phone conference is provided at [www.questcdn.com](http://www.questcdn.com). Such advertisements shall be published in the form as provided in Section 48-01.2 of the North Dakota Century Code as amended.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

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

**Item Title:** Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation

**Requested Action/Staff Recommendation:** Approve Plans and Specifications and Direct Advertisement for Bids

**Presented By:** Jerry Wallace, City Engineer

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**New Information:** On November 3, 2025, the Commission approved the Engineer's Report and directed the Engineer to prepare Plans and Specifications. On December 15, 2025, the Commission conducted the Determination of Protest Sufficiency and approved the associated resolution. If approved, the project will proceed to the bidding phase for construction in 2026.

**Background & Project Summary:** This project is intended to improve pavement condition and ride quality and extend the lifespan of the roadways within the district. The project involves the rehabilitation of existing asphalt roadways through a mill-and-overlay process. This will restore pavement condition and ride quality while extending service life. ADA curb ramps will also be upgraded where needed. The project is consistent with the City's pavement management policy, which recommends resurfacing approximately every 10–15 years based on observed pavement conditions.

**Financial Analysis:** Consistent with what was presented with the 2024 CIP, this project is intended to have 50% of the total project cost special assessed to the benefiting properties, and 50% paid for via Capital Improvements Sales Tax. The total estimated cost is \$1,758,686.25.

**Policy Analysis:** The Engineering Department's pavement management policy recommends scheduling rehabilitation activities when pavement surfaces are approximately 10 to 15 years old, depending on observed condition and performance. Locations for mill-and-overlay improvements are identified through ongoing assessment of pavement condition data and local engineering judgment. The proposed project is consistent with these practices and supports the City's commitment to proactive infrastructure maintenance. Mill-and-overlay projects are a cost-effective preservation strategy that enhances pavement performance, extends service life, and reduces the need for more extensive and costly reconstruction in the future.

**Supporting Documents:**

- Plan cover sheet, which represents the Plans and Specifications (*Note: A full plan set is available at the Engineering Department*)
- Advertisement for Bids
- Associated Resolutions

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**Previously Presented Information & Commission Actions:**

**December 15, 2025-**

- **Staff Recommendation:** Conduct the determination of Protests Sufficiency and Approve Associated Resolution
- **Commission Action:** Commissioner Anderson moved and Commissioner Olson seconded to approve. No opposition, motion carried.

**November 3, 2025 –**

- **Staff Recommendation:** Approve both an Engineer's Report and Task Order, Direct Engineer to prepare Plans and Specifications, and Authorize Resolution of Necessity.
- **Commission Action:** Commissioner Jorgensen moved and Commissioner Anderson seconded to approve. No opposition, motion carried.

**August 18, 2025 –**

- **Staff Recommendation:** Create Improvement District No. 2296 and Direct Engineer to prepare an Engineer's Report.
- **Commission Action:** Commissioner Olson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

**West Fargo City Commission**

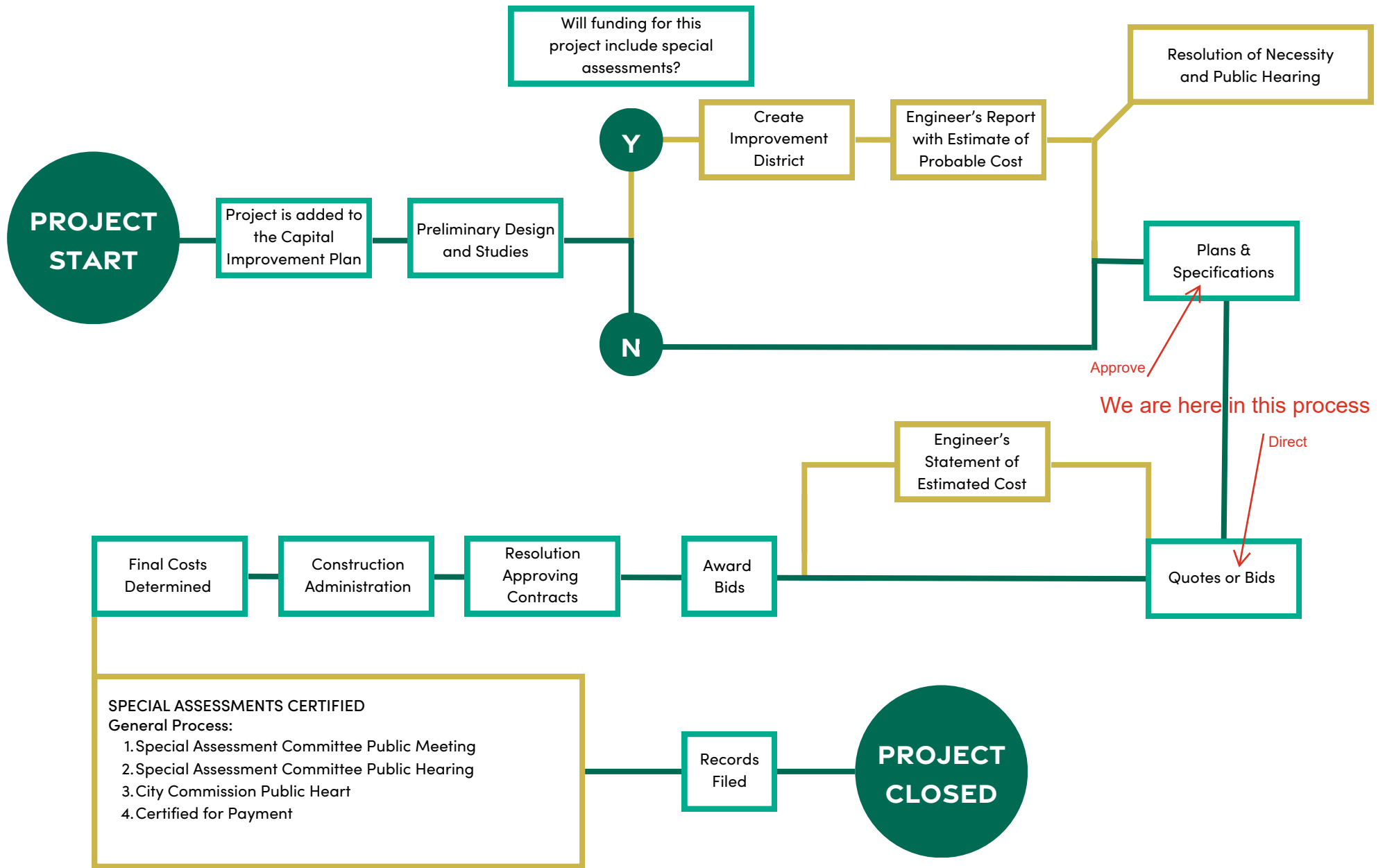
Bernie Dardis, Commission President

Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

# CITY PROJECT PROCESS FLOW CHART



\*The City of West Fargo creates an Engineer's Report and Estimate of Probably Cost for most projects, but is legally required to do so for projects using special assessment funding.

\*Project Steps in YELLOW boxes are only necessary when a project is funding through the use of special assessments.

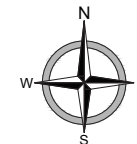
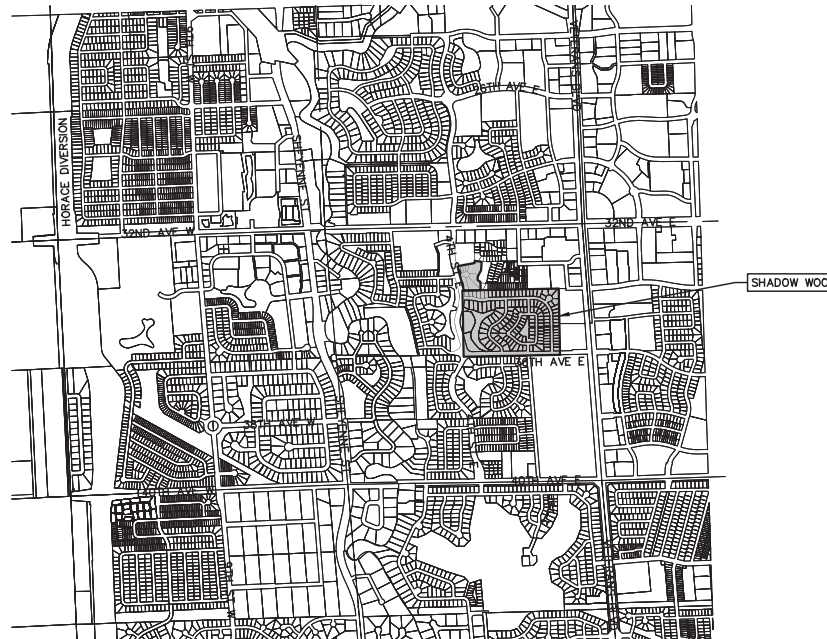
# IMPROVEMENT DISTRICT NO. 2296

## ASPHALT RESURFACING, CONCRETE ADA RAMPS, AND INCIDENTALS



### SHADOW WOOD MILL & OVERLAY WEST FARGO, NORTH DAKOTA

VICINITY MAP



PROJECT No. 30627



CITY OF WEST FARGO, NORTH DAKOTA  
IMPROVEMENT DISTRICT NO. 2296; ASPHALT RESURFACING, CONCRETE ADA RAMPS, AND INCIDENTALS  
SHADOW WOOD MILL & OVERLAY  
MOORE PROJECT NO. 30627

ADVERTISEMENT FOR BIDS

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

Bids for the construction of the Project will be received and accepted via electronic bid (vBid) through Quest CDN until January 29, 2026 at 10:00 a.m. local time. Bids will be viewed and read via video/phone conference at 10:30 a.m. Mailed or hand delivered bids will not be opened or considered. Link for the video/phone conference is provided at [www.mooreengineeringinc.com](http://www.mooreengineeringinc.com) by clicking the Bid Information tab, or at [www.Quest CDN.com](http://www.Quest CDN.com).

The Project consists of asphalt mill and overlay, curb and gutter replacements, concrete flatwork replacements, and miscellaneous construction items.

Bids will be received for a single prime Contract. Bids shall be on a unit price basis.

Digital project bidding documents will be available at [www.mooreengineeringinc.com](http://www.mooreengineeringinc.com) by clicking the Bid Information tab, or at [www.Quest CDN.com](http://www.Quest CDN.com). You may download the complete set of digital documents for a nonrefundable fee of \$50.00 by locating eBidDoc™ Number **9989332** on the website. Contact Quest CDN Customer Support at 952-233-1632 or [info@Quest CDN.com](mailto:info@Quest CDN.com) for assistance in membership registration, downloading digital project information, and vBid online bid submittal questions.

Each bid must be accompanied by a bidder's bond in a sum equal to 5% of the full amount of the bid executed by the bidder as principal and by a surety, conditioned that if the principal's bid is accepted and a contract is awarded to the principal, the principal, within ten (10) days after the notice of the award, shall execute a contract in accordance with the terms of the bid and the bid bond as required by law, and any regulations and conditions of the City of West Fargo. ALL BID BONDS MUST BE ON THE BID BOND FORM INCLUDED IN THE BIDDING DOCUMENTS. The surety must be licensed to do business in North Dakota and must be licensed as a certified surety in the U.S. Department of the Treasury's Circular 570. A countersignature of a bid bond is not required. If the City of West Fargo elects to award a contract to the lowest responsible bidder, and the lowest responsible bidder does not execute a contract within ten (10) days, the bidder's bond will be forfeited to the City of West Fargo, and the City of West Fargo may award the project to the next lowest responsible bidder.

Each bidder must possess a valid North Dakota contractor's license for the full amount of their bid, as required by N.D.C.C. § 43-07-07. Each bidder MUST enclose a copy of their Contractor's License or Certificate of Renewal, issued by the North Dakota Secretary of State, and each license must be valid and dated at least ten (10) days prior to the date set for bid opening, as required under N.D.C.C. § 43-07-12.

No bid may be read or considered if the bid does not fully comply with the requirements of this section and that any deficient bid submitted must be resealed and returned to the bidder immediately.

City of West Fargo reserves the right to reject any and all bids and rebid the project until a satisfactory bid is received.

The City of West Fargo will not read or consider any bid that does not fully comply with the requirements above, or the requirements of N.D.C.C. § 48-01.2-05. The City of West Fargo reserves the right to reject any and all bids and rebid the project until a satisfactory bid is received.

All bids will be made on the basis of cash payment for such Work. After bid opening, the City of West Fargo will release the bid bonds to all bidders except the three (3) lowest responsible bidders. When the City of West Fargo awards a contract to the lowest responsible bidder, the City of West Fargo will

release the remaining bid bonds to the other two (2) bidders. The City of West Fargo reserves the right to hold the three (3) low bids for a period of sixty (60) days after the date of the bid opening.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions of Bidders that are included in the bidding documents.

Owner: City of West Fargo

By: Dustin T. Scott

Title: City Administrator

Date: January 5, 2026

Commissioner \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS IN  
IMPROVEMENT DISTRICT NO. 2296 – SHADOW WOOD NEIGHBORHOOD PAVEMENT  
REHABILITATION OF THE CITY OF WEST FARGO

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, North Dakota, that the plans and specifications and estimates of cost for improvements in Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation of the City of West Fargo heretofore prepared by Jerry Wallace, Engineer for the City, be and the same hereby are approved, ratified and confirmed as the plans and specifications and estimates of cost in accordance with which said improvements shall be constructed and the City Auditor shall file the same in his office open to public inspection.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

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

Commissioner \_\_\_\_\_ introduced the following resolution and moved for its adoption:

RESOLUTION DIRECTING AUDITOR TO  
ADVERTISE FOR BIDS

WHEREAS, this Board has heretofore created Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation of the City of West Fargo; and

WHEREAS, plans and specifications and estimates of costs for said Improvement District No. 2296 have heretofore been directed to be prepared by the Engineer for the City of West Fargo; and

WHEREAS, said plans, specifications and estimates of cost have been prepared and have been approved by the Board of City Commissioners of the City of West Fargo; and

WHEREAS, it is necessary to advertise for bids for the work in said District.

NOW THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, Cass County, North Dakota, that the City Auditor be, and is hereby authorized and directed to cause notice of Advertisement for Bids for the construction of the work heretofore directed to be made in Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation to be published once each week for **two** consecutive weeks in *The Forum*, and that the City Engineer will meet via video/phone conference, at a time and date to be determined by the City Auditor, for the purpose of revealing and reading aloud bids submitted electronically prior to the time of such meeting in accordance with such published advertisement for bids for the purpose of taking such other and further action with reference thereto as shall then be deemed necessary and expedient. A link for video/phone conference is provided at [www.questcdn.com](http://www.questcdn.com). Such advertisements shall be published in the form as provided in Section 48-01.2 of the North Dakota Century Code as amended.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

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

**Item Title:** Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation

**Requested Action/Staff Recommendation:** Approve Plans and Specifications and Direct Advertisement for Bids

**Presented By:** Jerry Wallace, City Engineer

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**New Information:** On November 3, 2025, the Commission approved the Engineer's Report and directed the Engineer to prepare Plans and Specifications. On December 15, 2025, the Commission conducted the Determination of Protest Sufficiency and approved the associated resolution. If approved, the project will proceed to the bidding phase with construction in 2026.

**Background & Project Summary:** This project is intended to improve pavement condition and ride quality and extend the lifespan of the roadways within the district. The project involves the rehabilitation of existing asphalt roadways through a mill-and-overlay process. This will restore pavement condition and ride quality while extending service life. ADA curb ramps will also be upgraded where needed. The project is consistent with the City's pavement management policy, which recommends resurfacing approximately every 10–15 years based on observed pavement conditions.

**Financial Analysis:** Consistent with what was presented with the 2024 CIP, this project is intended to have 50% of the total project cost special assessed to the benefiting properties, and 50% paid for via Capital Improvements Sales Tax. The total project cost is estimated to be \$1,517,417.25.

**Policy Analysis:** The Engineering Department's pavement management policy recommends scheduling rehabilitation activities when pavement surfaces are approximately 10 to 15 years old, depending on observed condition and performance. Locations for mill-and-overlay improvements are identified through ongoing assessment of pavement condition data and local engineering judgment. The proposed project is consistent with these practices and supports the City's commitment to proactive infrastructure maintenance. Mill-and-overlay projects are a cost-effective preservation strategy that enhances pavement performance, extends service life, and reduces the need for more extensive and costly reconstruction in the future.

**Supporting Documents:**

- Plan cover sheet, which represents the Plans and Specifications (*Note: A full plan set is available at the Engineering Department*)
- Advertisement for Bids
- Associated Resolutions

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**Previously Presented Information & Commission Actions:**

**December 15, 2025 -**

- **Staff Recommendation:** Conduct the Determination of Protest Sufficiency and Approve Associated Resolution
- **Commission Action:** Commissioner Olson moved and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

**November 3, 2025 –**

- **Staff Recommendation:** Approve both an Engineer's Report and Task Order, Direct Engineer to prepare Plans and Specifications, and Authorize Resolution of Necessity.
- **Commission Action:** Commissioner Olson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

**August 18, 2025 –**

- **Staff Recommendation:** Create Improvement District No. 2297 and Direct Engineer to prepare an Engineer's Report.
- **Commission Action:** Commissioner Olson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

**West Fargo City Commission**

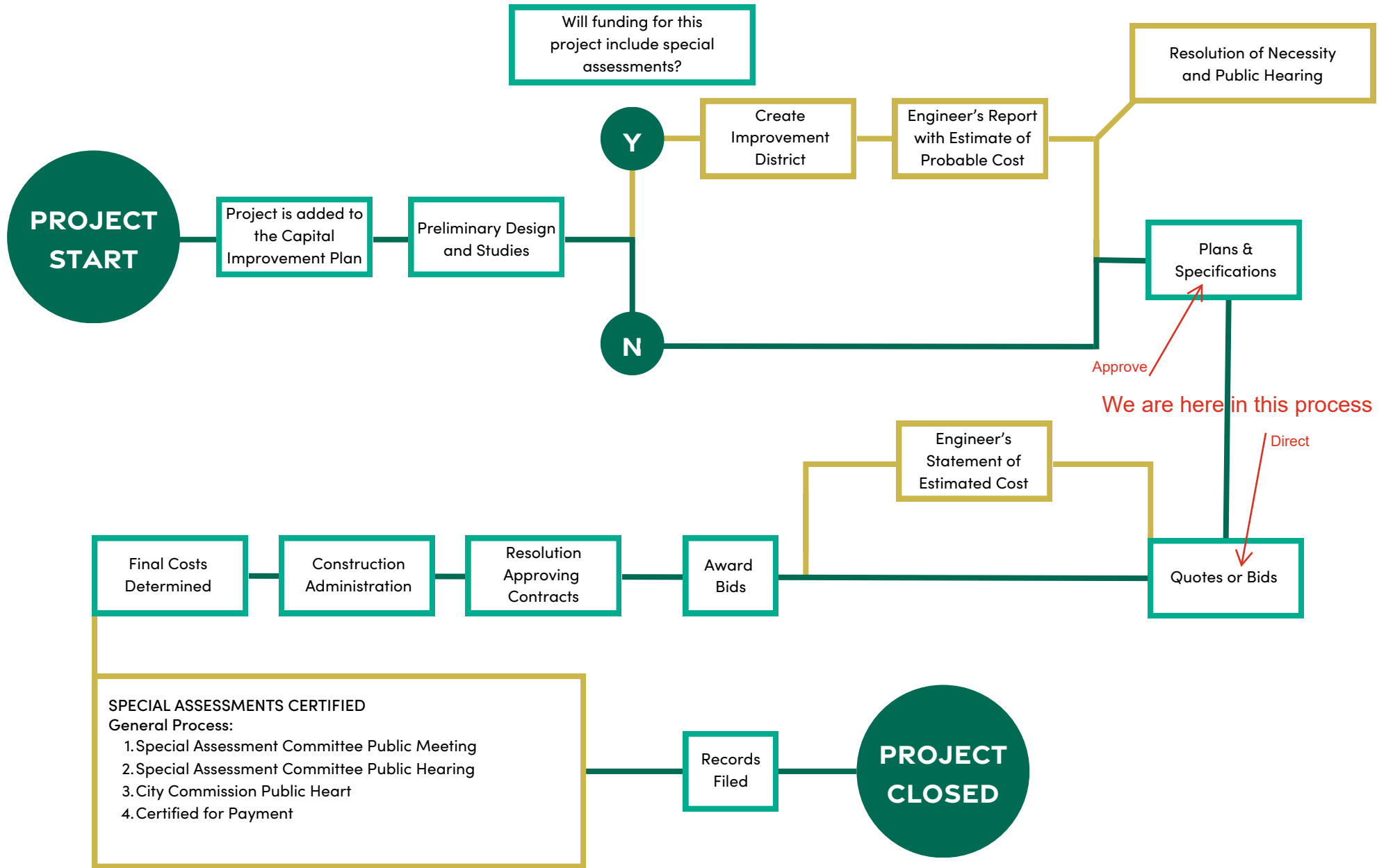
Bernie Dardis, Commission President

Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

# CITY PROJECT PROCESS FLOW CHART



\*The City of West Fargo creates an Engineer's Report and Estimate of Probably Cost for most projects, but is legally required to do so for projects using special assessment funding.

\*Project Steps in YELLOW boxes are only necessary when a project is funding through the use of special assessments.

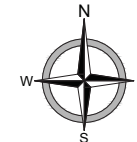
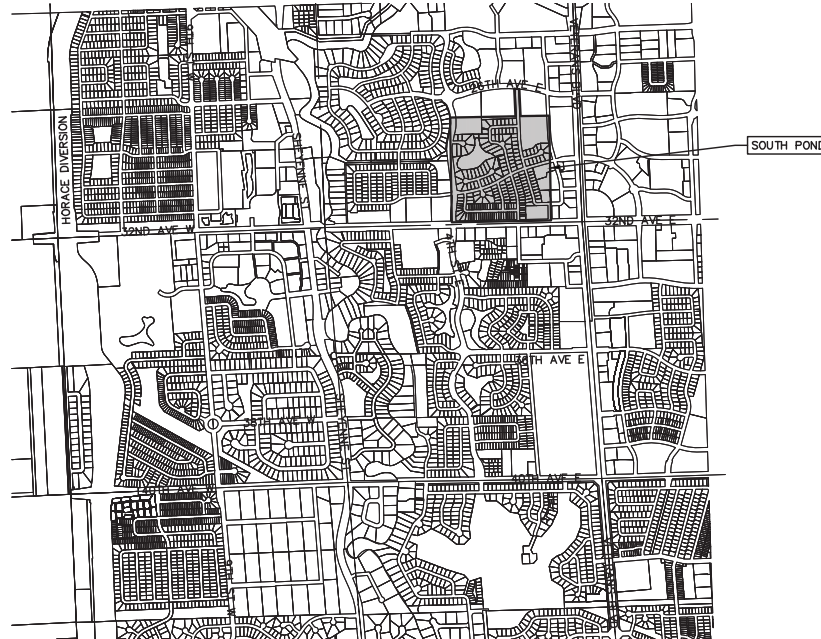
# IMPROVEMENT DISTRICT NO. 2297

## ASPHALT RESURFACING, CONCRETE ADA RAMPS, AND INCIDENTALS



### SOUTH POND MILL & OVERLAY WEST FARGO, NORTH DAKOTA

VICINITY MAP



PROJECT No. 30628



CITY OF WEST FARGO, NORTH DAKOTA  
IMPROVEMENT DISTRICT NO. 2297; ASPHALT RESURFACING, CONCRETE ADA RAMPS, AND INCIDENTALS  
SOUTH POND MILL & OVERLAY  
MOORE PROJECT NO. 30628

ADVERTISEMENT FOR BIDS

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

Bids for the construction of the Project will be received and accepted via electronic bid (vBid) through Quest CDN until January 29, 2026 at 10:00 a.m. local time. Bids will be viewed and read via video/phone conference at 10:45 a.m. Mailed or hand delivered bids will not be opened or considered. Link for the video/phone conference is provided at [www.mooreengineeringinc.com](http://www.mooreengineeringinc.com) by clicking the Bid Information tab, or at [www.Quest CDN.com](http://www.Quest CDN.com).

The Project consists of asphalt mill and overlay, curb and gutter replacements, concrete flatwork replacements, and miscellaneous construction items.

Bids will be received for a single prime Contract. Bids shall be on a unit price basis.

Digital project bidding documents will be available at [www.mooreengineeringinc.com](http://www.mooreengineeringinc.com) by clicking the Bid Information tab, or at [www.Quest CDN.com](http://www.Quest CDN.com). You may download the complete set of digital documents for a nonrefundable fee of \$50.00 by locating eBidDoc™ Number **9989334** on the website. Contact Quest CDN Customer Support at 952-233-1632 or [info@Quest CDN.com](mailto:info@Quest CDN.com) for assistance in membership registration, downloading digital project information, and vBid online bid submittal questions.

Each bid must be accompanied by a bidder's bond in a sum equal to 5% of the full amount of the bid executed by the bidder as principal and by a surety, conditioned that if the principal's bid is accepted and a contract is awarded to the principal, the principal, within ten (10) days after the notice of the award, shall execute a contract in accordance with the terms of the bid and the bid bond as required by law, and any regulations and conditions of the City of West Fargo. ALL BID BONDS MUST BE ON THE BID BOND FORM INCLUDED IN THE BIDDING DOCUMENTS. The surety must be licensed to do business in North Dakota and must be licensed as a certified surety in the U.S. Department of the Treasury's Circular 570. A countersignature of a bid bond is not required. If the City of West Fargo elects to award a contract to the lowest responsible bidder, and the lowest responsible bidder does not execute a contract within ten (10) days, the bidder's bond will be forfeited to the City of West Fargo, and the City of West Fargo may award the project to the next lowest responsible bidder.

Each bidder must possess a valid North Dakota contractor's license for the full amount of their bid, as required by N.D.C.C. § 43-07-07. Each bidder MUST enclose a copy of their Contractor's License or Certificate of Renewal, issued by the North Dakota Secretary of State, and each license must be valid and dated at least ten (10) days prior to the date set for bid opening, as required under N.D.C.C. § 43-07-12.

No bid may be read or considered if the bid does not fully comply with the requirements of this section and that any deficient bid submitted must be resealed and returned to the bidder immediately.

City of West Fargo reserves the right to reject any and all bids and rebid the project until a satisfactory bid is received.

The City of West Fargo will not read or consider any bid that does not fully comply with the requirements above, or the requirements of N.D.C.C. § 48-01.2-05. The City of West Fargo reserves the right to reject any and all bids and rebid the project until a satisfactory bid is received.

All bids will be made on the basis of cash payment for such Work. After bid opening, the City of West Fargo will release the bid bonds to all bidders except the three (3) lowest responsible bidders. When the City of West Fargo awards a contract to the lowest responsible bidder, the City of West Fargo will

release the remaining bid bonds to the other two (2) bidders. The City of West Fargo reserves the right to hold the three (3) low bids for a period of sixty (60) days after the date of the bid opening.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions of Bidders that are included in the bidding documents.

Owner: City of West Fargo

By: Dustin T. Scott

Title: City Administrator

Date: January 5, 2026

Commissioner \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS IN  
IMPROVEMENT DISTRICT NO. 2297 – SOUTH POND NEIGHBORHOOD PAVEMENT  
REHABILITATION OF THE CITY OF WEST FARGO

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, North Dakota, that the plans and specifications and estimates of cost for improvements in Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation of the City of West Fargo heretofore prepared by Jerry Wallace, Engineer for the City, be and the same hereby are approved, ratified and confirmed as the plans and specifications and estimates of cost in accordance with which said improvements shall be constructed and the City Auditor shall file the same in his office open to public inspection.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

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

Commissioner \_\_\_\_\_ introduced the following resolution and moved for its adoption:

RESOLUTION DIRECTING AUDITOR TO  
ADVERTISE FOR BIDS

WHEREAS, this Board has heretofore created Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation of the City of West Fargo; and

WHEREAS, plans and specifications and estimates of costs for said Improvement District No. 2297 have heretofore been directed to be prepared by the Engineer for the City of West Fargo; and

WHEREAS, said plans, specifications and estimates of cost have been prepared and have been approved by the Board of City Commissioners of the City of West Fargo; and

WHEREAS, it is necessary to advertise for bids for the work in said District.

NOW THEREFORE, BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, Cass County, North Dakota, that the City Auditor be, and is hereby authorized and directed to cause notice of Advertisement for Bids for the construction of the work heretofore directed to be made in Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation to be published once each week for **two** consecutive weeks in *The Forum*, and that the City Engineer will meet via video/phone conference, at a time and date to be determined by the City Auditor, for the purpose of revealing and reading aloud bids submitted electronically prior to the time of such meeting in accordance with such published advertisement for bids for the purpose of taking such other and further action with reference thereto as shall then be deemed necessary and expedient. A link for video/phone conference is provided at [www.questcdn.com](http://www.questcdn.com). Such advertisements shall be published in the form as provided in Section 48-01.2 of the North Dakota Century Code as amended.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

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

**Item Title:**

Grant Funding Opportunity

**Requested Action/Staff Recommendation:**

Authorize Staff to Apply for Grant Funding

**Presented By:**

Jerry Wallace, City Engineer

**New Information:** Events and concerts at The Lights have added an extremely popular amenity for West Fargo residents. However, the large volumes of pedestrian traffic generated during events have significantly increased the potential for pedestrian-vehicle conflicts.

On June 9, 2025, the West Fargo Police Department requested that the Engineering Department conduct a pedestrian crossing study at the intersections of 32nd Avenue W. with both 5th Street W. and 6th Street W. after observing several pedestrian-vehicle conflicts. Bolton & Menk completed the study on September 24, 2025. The primary recommendation from the study is the installation of a pedestrian crossing near 5th Street W, as shown in the attached exhibit.

This application is for 80% of the project's construction cost, using 2030 Transportation Alternatives (TA) federal funding administered by Metro COG.

**Background & Project Summary:**

This project would be located at the intersection of 5<sup>th</sup> St W. and 32<sup>nd</sup> Ave W. and would consist of converting the Northbound left-turn lane on Eastbound 32<sup>nd</sup> Ave W. into a pedestrian refuge island. Additional items include curb ramps and the installation of three (3) push-button-activated Rectangular Rapid Flashing Beacons (RRFB).

**Financial Analysis (Construction Costs Only - Soft Costs Not Included):**

Total Estimated 2030 Project Construct Costs:	\$337,600.00
Requested 2030 TA funding:	\$270,080.00
Remaining Local Share:	\$67,520.00

**Supporting Documents:**

- 2 – 32<sup>nd</sup> Avenue West Pedestrian Crossing Improvement Application with Attachments

**Previously Presented Information & Commission Actions:**

**None**

**West Fargo City Commission**

Bernie Dardis, Commission President

Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

## 2030 Transportation Alternatives Application

### Step 1: Project Information

#### Project Summary:

Name of Project: <b>RRFB and Pedestrian Refuge Island</b>	
Project Location: <b>5th Street West and 32nd Avenue West</b>	
Project Length (Feet): <b>104 feet</b>	
Lead Jurisdiction: <b>City of West Fargo</b>	Local Match Provided by: <b>City of West Fargo</b>
Post-Construction Owner of the Project: <b>City of West Fargo</b>	
Right of Way Provided by: <b>City of West Fargo</b> Maintenance Provided by: <b>City of West Fargo</b>	
Project Contact: <b>Paul Bervik</b>	Contact Phone: <b>701-991-1530</b>
Contact Email Address: <b>paul.bervik@westfargond.gov</b>	
Anticipated Bid Letting Date: <b>Fall 2029</b>	Anticipated Project Completion Date: <b>Summer 2030</b>
State: <input checked="" type="checkbox"/> <b>North Dakota</b>	<input type="checkbox"/> <b>Minnesota</b>
Would you like to use these funds for Advanced Construction (AC)?	<input type="checkbox"/> <b>Yes, this project is requesting to use AC in the year specified on the follow page</b>

## FM Metro COG TA Application FY 2030

**Project Summary:**

Fill out the below table with all funding sources and amounts including the TA funding requested with this application.

<b>Funding Source</b>	<b>Funding Amount</b>
2030 TA Funds	\$270,080
2030 Local Matching Funds	\$67,520
2030 Local Non-Matching Funds	
2030 Subtotal:	\$337,600.00
<b>Total Project Cost:</b>	<b>\$337,600.00</b>

**Other Grants and Federal Funds:**

Are there any other federal funds or grants currently being used by this project or grants being pursued by this project?  Yes  No

**Project Scope:**

Describe below the work being funded. Please go into detail about each element of the project including: proposed cross section, pavement type, lighting, traffic control, bicycle & pedestrian infrastructure, utility work, etc. Please try to include all relevant information.

The Eastbound left turn lane would be closed at 5th Street West. Allowing the installation of a median refuge and installation of a rectangular rapid flashing beacon (RRFB). See attached map.

Research has shown adding a median refuge can reduce pedestrian crashes by 46%.

Research has also shown that installation of a RRFB can reduce pedestrian crashes by 47%.

**Timeliness and Need for the Project**

Describe below why this project is requesting funds now?  
What are the key factors that make this project important to fund?

West Fargo has been getting requests to improve the safety of this intersection from the police department. WFPD has seen several pedestrian/vehicle crashes in the vicinity of this project. This project is important to fund to increase the safety of the large pedestrian movements (500+/hour) that were not foreseen at the initial design of this roadway section.

**System Benefit of the Project**

Please explain how this project will benefit the transportation system?

This will allow a safer route for pedestrians at 5th St W crossing 32nd Ave. This improvement could also reduce congestion for pedestrians at Sheyenne St.

**Identification of Potential Challenges:**

Please indicate below any foreseeable environmental, design, and/or construction challenge that may pose a risk to the completion of the project:











Timing the construction with consideration for large events in the area. Aiming to have construction completed prior to the start of the busy event season to reduce the induced construction congestion.

The closure of the westbound left-hand turn into the Lights is expected to result in an average of 59 vehicles per day either avoiding the trip altogether or seeking alternate access routes. Some of this traffic will likely be diverted to the left-hand turn at 6th St W, with vehicles filtering through the West Fargo Hockey Arena parking lots. This diversion will increase pressure to complete a connection of 6th St W to 5th St W on the north side of the hockey arena.

**Step 2: Planning Conformance**

**Relationship to Regional Priorities:**

The Metropolitan Transportation Plan – [Metro 2050](#) – includes the following goals:

FM Metro COG MTP Metro 2050 Planning Goals	If applicable, describe how this project contributes to each Planning Goal listed below
 Safety and System Security	Pedestrian refuge and RRFB to enhance safety (46% and 47% respectively)
 Travel Efficiency and Reliability	Adding a pedestrian refuge has been shown to reduce pedestrian crashes by 46%.
 Walking, Biking, and Rolling	This will give a protected pedestrian crossing and refuge island
 Transit Access and Reliability	This improvement is on MATBUS Route 24.
 Maintaining Transportation Infrastructure	
 Community Context and Impact Reduction	
 Freight Network – Moving Goods	
 Emerging Transportation Trends	<b>Installation of an RRFB.</b>
 Transportation Decisions	
 Connecting People and Places	This would allow a safer route between residential and commercial.

**Demonstrated in Planning Studies:**

Please provide other materials that document the need for the proposed project in local or regional plans or studies.

- Additional materials are attached that document the need for the proposed project
- This project in the 2050 MTP. MTP Project ID number: \_\_\_\_\_
- This project will comply with all necessary Americans with Disabilities Act of 1990 (ADA) requirements, your local ADA Transition Plan, and the requirements of Public Right-of-Way Accessibility Guidelines of 2011 (PROWAG).

**Project Map and Documentation:**

Please provide a map detailing the limits of the project on aerial imagery. Include all details on the map that are relevant to the overall project.

- A project map has been included as an attachment to the application

### **Step 3: TA Specific Questions**

#### **What TA category best fits your project:**

Identify the category and type of project you believe best fits your project (check all that apply). To be eligible for Transportation Alternatives funding, your project must fit into one of these categories and must relate to surface transportation.

- Construction of on-road and off-road trail facilities for pedestrians, bicyclists, and other nonmotorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990.
- Construction of infrastructure related projects that will substantially improve the ability of students to walk and bicycle to school.
- Construction of infrastructure related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities to access daily needs.
- Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, or other nonmotorized transportation users.
- Construction of turnouts, overlooks, and viewing areas.
- Community improvement activities, including:
  - o historic preservation and rehabilitation of historic transportation facilities that are continuing to, or upon rehabilitation, function for their intended transportation purpose.
  - o vegetation management practices in transportation rights of way to improve roadway safety, prevent against invasive species, and provide erosion control;
  - o archaeological activities relating to impacts from implementation of a transportation project; and
- Any environmental mitigation activity, including pollution prevention and pollution abatement activities and mitigation to:
  - o address stormwater management, control, and water pollution prevention or abatement related to highway construction or due to highway runoff, including activities described in 23 U.S.C. 133(b)(11), 328(a), and 329; or
  - o reduce vehicle-caused wildlife mortality or to restore and maintain connectivity among terrestrial or aquatic habitats.

**Step 4: Signature**

To the best of my knowledge, information in this application is true and correct. I understand that determinations made by state and federal partners may limit the amount of federal eligibility. Based upon eligibility determinations or other factors, federal funding levels may change. Your local unit of government may then have to supplement funding for the project by local means. Furthermore, it is understood that the development and delivery of the project must align with the fiscal year in which funds are requested. If, for whatever reason, the project cannot be constructed according to that timeline, Metro COG reserves the right to revoke project funding authorization at which time it will seek to program those funds onto an alternate project.

I due hereby formally submit the aforementioned project to Metro COG for federal funding on this day 17th of December (month), 2025 (year).

In Witness Thereof:

**Dustin Scott**

**12/17/2025**

(Responsible Government Official)

Date



(Signature of Responsible Government Official)

**JERROLD WALLACE**

**12/18/25**

(City / County / District Engineer)

Date



(Signature of City / County / District Engineer)



H:\WFARGO\_CI\_ND\25X140119000\CAD\C3D\32nd St Exhibit 2.dwg 9/3/2025 4:05:36 PM

**ENGINEER'S ESTIMATE - 2030 CONSTRUCTION COSTS**

32ND AVENUE PEDESTRIAN CONCEPTS  
 FIGURE 2 - CLOSE EASTBOUND LEFT AT 5TH ST W  
 CITY OF WEST FARGO, ND  
 BMI PROJECT NO. 25X140119000



Date: 12/11/2025

Item No.	Item	Notes	Estimated Quantity	Unit	Unit Price	Total Amount
1	MOBILIZATION		1	LUMP SUM	\$32,210.20	\$32,210.20
2	REMOVE CURB & GUTTER		317	LIN FT	\$32.21	\$10,210.63
3	REMOVE CONCRETE (ANY THICKNESS)		4521	SQ FT	\$3.22	\$14,561.56
4	COMMON EXCAVATION		99	CU YD	\$40.26	\$3,976.57
5	COMMON TOPSOIL BORROW		57	CU YD	\$120.79	\$6,884.93
6	CONCRETE CURB & GUTTER		251	LIN FT	\$56.37	\$14,140.43
7	4" DECORATIVE CONCRETE		1079	SQ FT	\$33.82	\$36,492.55
8	6" CONCRETE WALK		1030	SQ FT	\$27.38	\$28,210.17
9	TRAFFIC CONTROL		1	LUMP SUM	\$16,105.10	\$16,105.10
10	RECTANGULAR RAPID FLASHING BEACON SYSTEM		1	LUMP SUM	\$64,420.40	\$64,420.40
11	TURF ESTABLISHMENT & EROSION CONTROL		1	LUMP SUM	\$12,078.83	\$12,078.83
12	TRUNCATED DOMES		40	SQ FT	\$112.74	\$4,509.43
13	PAVEMENT MARKING - CROSS WALK		200	SQ FT	\$59.59	\$11,917.77
<b>ESTIMATED BASE BID TOTAL:</b>						<b>\$255,700.00</b>
SUBTOTAL:						\$255,700.00
10% CONTINGENCY:						\$25,600.00
<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>						<b>\$281,300.00</b>
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:						\$56,300.00
<b>TOTAL ESTIMATED PROJECT COST:</b>						<b>\$337,600.00</b>



Real People. Real Solutions.

3168 41<sup>st</sup> Street South  
Suite 2  
Fargo, ND 58104

Ph: (701) 566-5339  
Fax: (701) 566-5348  
Bolton-Menk.com

# 32<sup>nd</sup> Avenue West Pedestrian Crossing Analysis

Date: 9/24/2025

To: City of West Fargo

From: Bolton and Menk  
Kevin Mackey, PE, PTOE  
Mike Bittner, PE, PMP, PTOE, PTP, RSP1  
Vu Dang

## Introduction

This traffic study was completed to identify potential pedestrian crossing enhancements on 32nd Avenue West in the vicinity of The Lights development. During concert events at The Lights, a significant number of pedestrian crossings occur across 32nd Avenue near 5<sup>th</sup> Street and 6<sup>th</sup> Street West. To support decision-making, traffic analysis was performed for the segment of 32nd Avenue West between 5th Street and 6th Street. **Figure 1** shows the study area.

Figure 1: Study Area



## Scope of Potential Improvements

Potential pedestrian enhancements that this study considers include:

- Traffic control revisions at 5<sup>th</sup> Street and/or 6<sup>th</sup> Street
- Pedestrian beacons in the study area
- Potential median revisions at 5<sup>th</sup> Street to provide a pedestrian refuge

## Existing Roadway Conditions

### Corridor Profile

Within the study area, 32<sup>nd</sup> Avenue West is a four-lane, median-divided roadway. Full access is provided at 6<sup>th</sup> Street West while  $\frac{3}{4}$  access is provided at 5<sup>th</sup> Street West (no left turns permitted from northbound/southbound 5<sup>th</sup> Street). Currently, there is a push-button actuated LED-border pedestrian crossing sign and crosswalk on the westbound approach of 32<sup>nd</sup> Avenue West & 6<sup>th</sup> Street West.

### Speed Limit

The speed limit along 32<sup>nd</sup> Avenue West is 35 mph. There is no posted speed limit on 5<sup>th</sup> Street West and 6<sup>th</sup> Street West, therefore 25 mph was assumed.

### Traffic Control

The intersections of 32<sup>nd</sup> Avenue West with 5<sup>th</sup> Street and 6<sup>th</sup> Street are both under minor approach stop control (stop signs on northbound and southbound approaches).

Adjacent intersections at Sheyenne Street and at 9<sup>th</sup> Street West are both signalized intersections. Between 6<sup>th</sup> Street and 9<sup>th</sup> Street, a minor approach stop-controlled business access is also present.

### Lane Configuration

- The 32<sup>nd</sup> Avenue West & 6<sup>th</sup> Street West intersection has a dedicated left turn lane on the eastbound, westbound, and southbound approaches
  - Eastbound left turn lane length: 230 feet
  - Westbound left turn lane length: 220 feet
  - Southbound left turn lane length: 85 feet
- The 32<sup>nd</sup> Avenue West & 5<sup>th</sup> Street West intersection has a dedicated left turn lane on the eastbound and westbound approaches.
  - Eastbound left turn lane length: 170 feet
  - Westbound left turn lane length: 180 feet

### Land Uses

Land use predominantly consists of retail and commercial developments on both the north and south sides of the corridor. Further north and south of these retail/commercial uses, uses are primarily multi-family residential.

## Vehicle Traffic

### Traffic Data Collection

24 hours of turning movement data was collected on Thursday July 31<sup>st</sup>, 2025 for the 32<sup>nd</sup> Avenue West/5<sup>th</sup> Street West and 32<sup>nd</sup> Avenue West/6<sup>th</sup> Street West intersections. The data gathering process also included pedestrian counts. Data was collected on the day of an event at The Lights (Warren Zeiders concert) to evaluate pedestrian demand in the evening compared to typical daytime conditions. Comprehensive turning movement data has been compiled and is available for review in **Appendix B: Turning Movement Data**.

### Daily Traffic Volumes (2025 and 2030)

A map summarizing the existing 2025 and estimated 2030 average daily traffic (ADT) volumes is provided in **Figure 2**. Short-term traffic growth was projected through 2030 to evaluate the potential impact of near-term development within the study area. Additionally, five-year traffic projections can also be used as the basis for meeting traffic control warrants.

2030 traffic projections were developed after a review of 2035 and 2050 modeled daily traffic data from the Fargo-Moorhead regional travel demand model (TDM). Using the TDM as a reference, forecasted 2030 daily traffic volumes and AM/PM peak hour turning movements were also estimated.

Based on this analysis, traffic growth over the next 5 years is expected to be low unless significant development plans emerge.

**Figure 2: Existing 2025 and Estimated 2030 Daily Traffic Volumes**



### Peak Hour Turning Movement Counts

For existing conditions, **Figure 3** shows the 2025 AM/PM peak hour turning movement counts at the 5<sup>th</sup> Street and 6<sup>th</sup> Street intersections with 32<sup>nd</sup> Avenue West.

- The AM Peak hour period was identified to occur between 7:15 AM – 8:15 AM while PM Peak occurred between 4:45 PM – 5:45 PM

**Figure 4** shows the 2030 AM/PM peak hour turning movement estimates.

### Intersection Level of Service

Intersection Level of Service (LOS) is a performance metric which is used to assess how efficiently the intersection operates. Levels of service range from LOS A to LOS F, with LOS A representing free-flow conditions with minimal delay and LOS F representing a breakdown of the traffic flow, excessive delays, long queues, and frequent stops. Based on guidance published in the North Dakota Department of Transportation’s *Traffic Operations Manual*, intersection operations are generally considered acceptable when functioning at LOS D or better. Intersection delays and corresponding levels of service were evaluated using the Synchro 12 traffic analysis software.

For the existing access layout, **Table 1** shows the existing 2025/estimated 2030 LOS for the 5<sup>th</sup> Street and 6<sup>th</sup> Street intersections.

**Table 1: 2025/2030 Existing Layout LOS**

Scenario	6th St W		5th St W	
	AM Peak	PM Peak	AM Peak	PM Peak
2025 Existing Access Layout	C	D	B	B
2030 Existing Access Layout	C	D	B	B

Analysis found that traffic operations are acceptable under the existing access configuration, even though side-street approaches at 6th Street experience some delay during the PM peak hour. Detailed intersection level of service analysis worksheets is included in **Appendix C: Intersection Level of Service Analysis Worksheets**.

Figure 3: Existing 2025 AM/PM Peak Hour Turning Movement Data (Existing Access Layout)

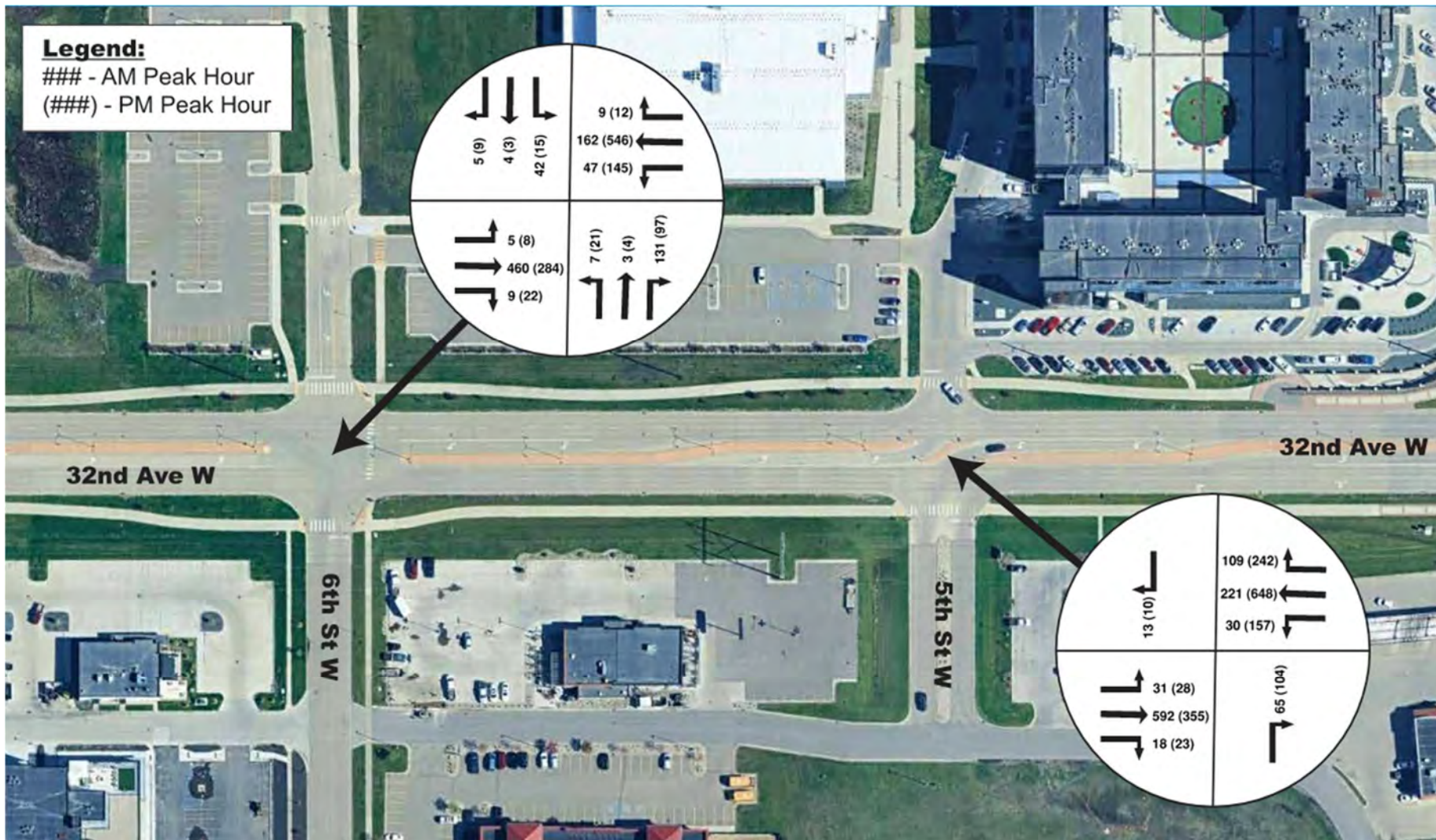
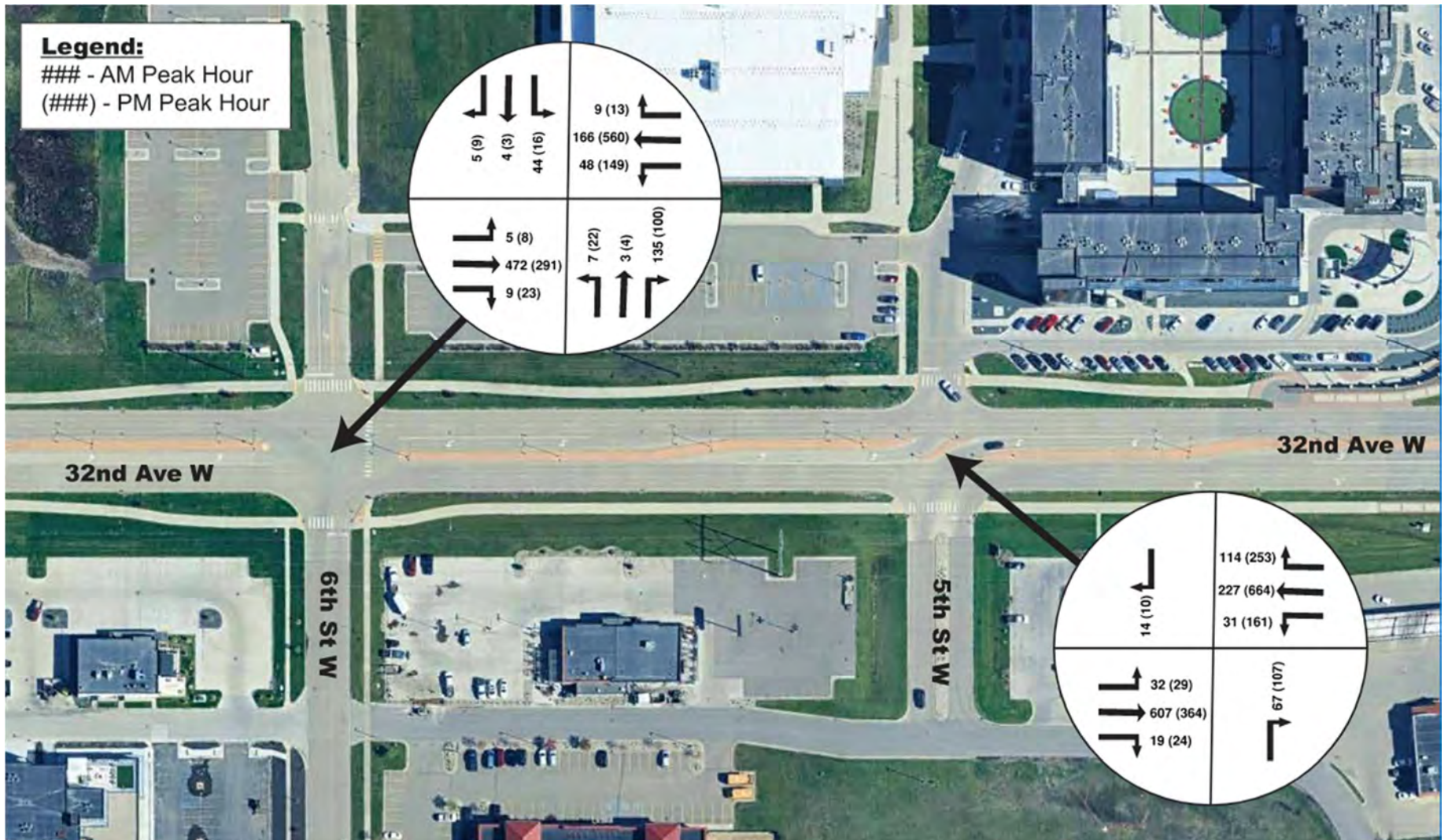


Figure 4: Projected 2030 AM/PM Peak Hour Turning Movement Data (Existing Access Layout)



### Pedestrian Traffic

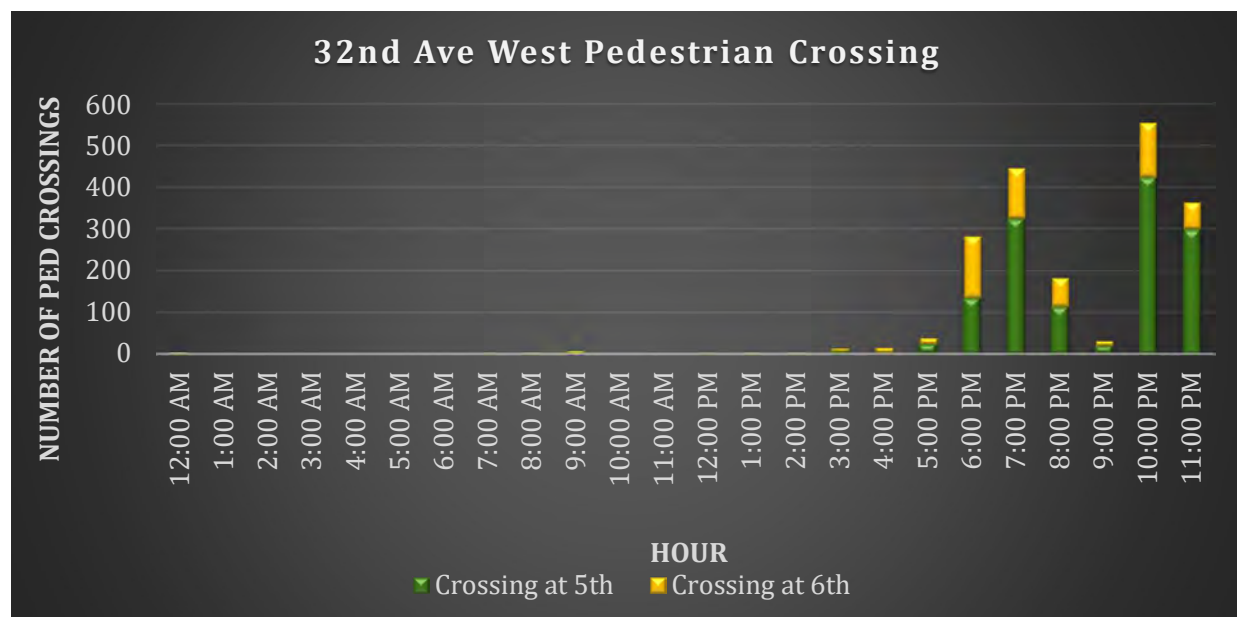
Based on collected data,

**Figure 5** provides an overview of the hourly pedestrian traffic across 32<sup>nd</sup> Avenue West.

When reviewing pedestrian data and video footage, the following observations were made:

- Pedestrian crossings appear to largely take place at 5<sup>th</sup> Street or 6<sup>th</sup> Street – a manual review of video footage did not reveal significant mid-block pedestrian crossing activity
- Over 1,900 total pedestrian crossings were observed during the 24-hour count period, with 95% of these crossings occurring after 6 pm. Crossings after 6 pm are assumed to be largely related to the event at The Lights
- Over 1,300 crossings (nearly 70%) occurred at or near 5<sup>th</sup> Street
  - More pedestrians at 5<sup>th</sup> Street crossed the west approach (61% of crossings), however crossings on the east approach were also frequently observed (39%)
- While much lower than the 5<sup>th</sup> Street location, significant crossing activity was also observed at 6<sup>th</sup> Street (nearly 600 crossings). Over 98% of these crossings used the existing crosswalk on the east intersection approach
- Frequent conflicts between vehicles and pedestrians were observed in the video footage at the 5<sup>th</sup> Street location. Conflicts were especially prevalent around 11 pm, presumably after the concert concluded.
- Conflicts between pedestrians and vehicles appear to be much lower at the 6<sup>th</sup> Street intersection

**Figure 5: Hourly Pedestrian Crossings Across 32nd Avenue West**



### Crash Analysis

An analysis for the last five years of crash data was conducted to assess potential recurring trends and safety issues.

The intersection of 32<sup>nd</sup> Avenue West & 6<sup>th</sup> Street West experienced eight crashes. Two were single vehicle crashes, two were angle crashes, one was a head-on crash, one was a sideswipe in the same direction crash, and two were rear end crashes. By severity, two crashes were non-capacitating injuries and six were property damage only.

The intersection of 32<sup>nd</sup> Avenue West & 5<sup>th</sup> Street West experienced two crashes. One angle and one rear end crash. By severity, one crash was non-incapacity injury, and the other was property damage only.

No crashes involved a pedestrian or bicyclist at either intersection. Upon reviewing the crash information at both intersections, no clear patterns emerged.

### Potential Pedestrian Crossing Enhancements

A series of potential pedestrian crossing enhancements were evaluated to improve pedestrian safety and comfort. These included traffic control revisions, pedestrian beacons, and median refuges.

### Traffic Control Warrant Analysis

Traffic control warrant analysis was performed for the 5<sup>th</sup> Street and 6<sup>th</sup> Street intersections, following the guidelines established in the *Manual on Uniform Traffic Control Devices* (MUTCD). Warrant analysis was performed for existing traffic volumes and for estimated 2030 traffic volumes. Worksheets for warrant analysis can be found in **Appendix D: Traffic Control Warrant Analysis**.

### Traffic Signals

MUTCD traffic signal warrant analysis was performed. For this study, the following warrants were considered:

- Warrant 1 – 8-Hour vehicular volume
- Warrant 2 – 4-Hour vehicular volume
- Warrant 3 – Peak hour vehicular volume
- Warrant 4 – Pedestrian volume
- Warrant 7 – Crash experience

Supporting guidance from NDDOT's Traffic Operations Manual was applied, which states that right-turn volumes from minor approaches should be included in signal warrant evaluations only when no dedicated right-turn lane exists. Since the study intersections lack northbound and southbound right-turn lanes, these volumes were included.

### 32<sup>nd</sup> Avenue West/5<sup>th</sup> Street West

Pedestrian volumes across 32nd Avenue during event conditions meet the threshold for the pedestrian volume signal warrant, but no other warrants are met (i.e. 8-hour or 4-hour vehicle volume warrants).

**Installation of a signal at 5<sup>th</sup> Street is not recommended** due to:

- Typical (non-event) conditions fall short of meeting the pedestrian signal warrant, and MUTCD guidance advises that warrants should be met under average traffic volumes before signal installation is considered.
- Traffic signals are generally not installed at restricted access intersections, such as the current  $\frac{3}{4}$  access configuration.
- The existing signal at Sheyenne Street is approximately 600 feet from the study intersection. While the *Fargo/West Fargo Parking and Access Requirements Study* does not specify a signal spacing standard for 32nd Avenue west of Sheyenne Street, optimal progression typically requires a minimum spacing of  $\frac{1}{4}$  mile.

### 32<sup>nd</sup> Avenue West/6<sup>th</sup> Street West

No MUTCD signal warrants are met at 6<sup>th</sup> Street, even during events.

Warrant analysis was also performed for a scenario where 5<sup>th</sup> Street is revised to right-in/right-out only access, however no MUTCD warrants are expected to be met even if traffic turning left from 32<sup>nd</sup> Avenue at 5<sup>th</sup> Street today is shifted to 6<sup>th</sup> Street.

Since traffic signal warrants are not met at 6<sup>th</sup> Street, **a signal is not recommended at this location.**

### Pedestrian Hybrid Beacon (PHB)

Pedestrian Hybrid Beacons (PHB) are often considered at high-activity pedestrian crossings, especially when daily traffic volumes exceed 10,000 vehicles per day and pedestrians cross more than three lanes of traffic. PHBs operate in six phases: the beacon starts dark, flashes yellow to warn drivers, turns solid yellow to prepare them to stop, shows solid red while pedestrians cross, flashes red to allow drivers to proceed if clear, and then goes dark again until reactivated.

Research shows that vehicle yielding rates are often above 90 percent at PHBs, with pedestrian crashes being reduced by 55 percent after implementation.

It should be noted that unlike other pedestrian beacons, PHBs are typically only installed if they meet volume-based warrants specified in the MUTCD. PHB warrant analysis was performed for the combined pedestrian activity across 32<sup>nd</sup> Avenue at both the 5<sup>th</sup> Street West and 6<sup>th</sup> Street West intersections. Details can be found in **Appendix D: Traffic Control Warrant Analysis**.

Analysis found that event pedestrian volumes **do meet** the threshold for a Pedestrian Hybrid Beacon (PHB), but **typical daily conditions do not**. MUTCD guidance states that PHBs should meet warrants under typical conditions (not event conditions) prior to implementation.

### *Other PHB Considerations*

Pedestrian hybrid beacons have characteristics that other pedestrian beacon types do not have. These include:

- PHBs have a phase where solid red signal indications are shown to drivers, very clearly indicating that drivers must stop.
- PHBs have pedestrian signal heads (with walk and don't walk indications, like typical traffic signals) – other pedestrian beacon types do not. The inclusion of signal heads (concurrent with vehicle signals) gives pedestrians a clear idea of when they should be crossing.
- PHBs can be coordinated with traffic signals. A benefit of this coordination capability is the ability to delay a pedestrian phase in the event of near constant actuation during high pedestrian volume time-periods. For example, when over 500 pedestrians cross in an hour, a beacon could be nearly constantly active for a long period of time.
  - This, however, has potential downsides. Bolton and Menk experience in other communities is mixed after implementing PHBs that are coordinated with adjacent traffic signals. Some experience has found that pedestrians will sometimes walk anyway if a pedestrian phase is not started shortly after actuating the push button. Other implementations have seen pedestrians largely waiting until a walk indication is shown.

### *Rectangular Rapid Flashing Beacons (RRFB)*

RRFBs are common pedestrian enhancements where PHBs or signals are not warranted. RRFBs have high-frequency flashing LEDs that supplement warning signs at crosswalks. RRFBs are typically pushbutton actuated.

FHWA data indicates that RRFBs can result in motorist yielding rates as high as 98 percent at marked crosswalks and can reduce pedestrian crashes up to 47 percent. RRFBs often deliver comparable safety and operational benefits to PHBs, are prevalent throughout the metropolitan area, and may be installed without satisfying MUTCD warrants.

### *Roadside/Pedestal Mounted RRFB Configuration vs. Overhead RRFB Assembly*

RRFBs can either be mounted on pedestals on the roadside or placed on overhead assemblies with mast arms. Some agencies prefer overhead assemblies on higher volume/higher speed roadways, however data comparing the effectiveness of roadside and overhead configurations is limited. Roadside pedestal-mounted beacons are far more common and possibly more familiar to drivers.

If pedestal-mounted roadside beacons are implemented, placing two beacons on each approach (four total beacons) is recommended. This would have a beacon on the right side of traffic on the roadside and another beacon in the median on the left side of traffic.

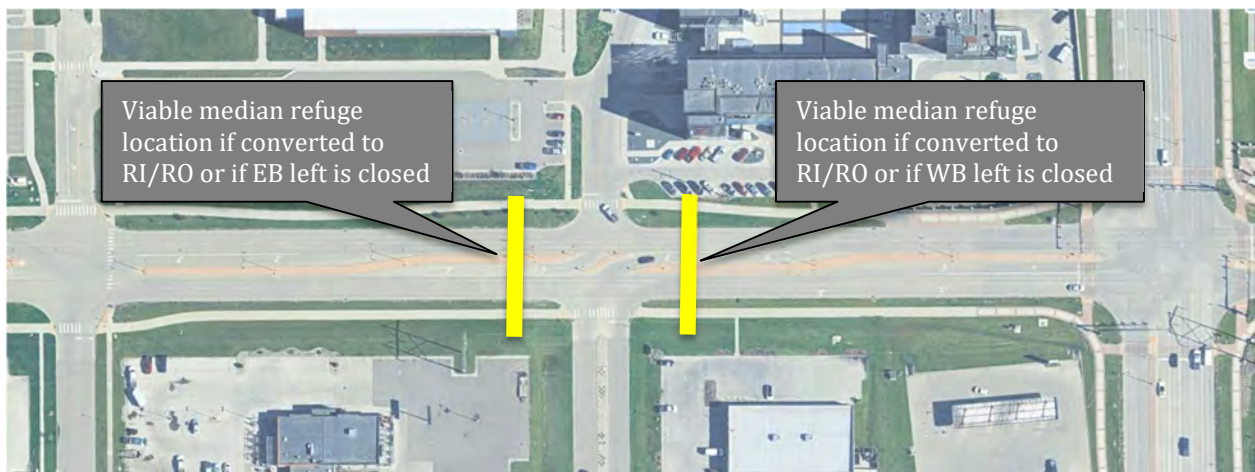
### Median Refuges

On roadways with multiple through lanes in each direction, pedestrian crossing treatments are optimized when paired with a median refuge. Given the existing corridor configuration and pedestrian demands, the most practical approach to incorporating a median refuge is to modify the current three-quarter access at 5th Street West. Options include:

- a. Convert to right-in/right-out only (RI/RO) at 5th Street West (full median closure)
- b. Close eastbound left turn at 5th Street West (partial median closure)
- c. Close westbound left turn at 5th Street West (partial median closure)

In each of the three scenarios described above, closed left turn lanes would be replaced with wider medians that would function as a pedestrian refuge. Any new pedestrian crossing would also include a marked crosswalk. The approach of 5<sup>th</sup> Street that is most viable for an enhanced pedestrian crossing varies depending on the median closure scenario. A crossing could be placed on either the east or west approach in a RI/RO configuration, but in the partial median closure scenarios, the crossing would be on the approach where the left turn was closed. See **Figure 7** for an illustration of this.

**Figure 6: Potential Pedestrian Crossings at 5<sup>th</sup> Street**



*5<sup>th</sup> Street Median Closure Scenarios - Traffic Operations Analysis*

Traffic operations were assessed for the three access revision scenarios described in the section above. This was done to understand if access changes at 5<sup>th</sup> Street will create operational issues at the 6<sup>th</sup> Street intersection.

For 2025 and 2030 analysis years, **Table 2** provides an overview of the intersection LOS by peak hour and by scenario for each intersection.

**Table 2: Intersection Level of Service (LOS) for Existing Access and Median Closure Scenarios**

Analysis Year	Scenario	6th St W		5th St W	
		AM Peak	PM Peak	AM Peak	PM Peak
2025	Existing Access	C	D	B	B
	Right In/Right Out at 5th St W	D	F	B	B
	Close Eastbound Left at 5th St W	C	E	B	B
	Close Westbound Left at 5th St W	C	F	B	B
2030	Existing Access	C	D	B	B
	Right In/Right Out at 5th St W	D	F	B	B
	Close Eastbound Left at 5th St W	C	E	B	B
	Close Westbound Left at 5th St W	C	F	B	B

**32<sup>nd</sup> Avenue West/5<sup>th</sup> Street West**

The intersection of 32<sup>nd</sup> Avenue West & 5<sup>th</sup> Street West is expected to operate at LOS B for all analysis scenarios. This represents stable flow with only minor delays during both peak hours at the intersection.

**32<sup>nd</sup> Avenue West/6<sup>th</sup> Street West**

Analysis found that access revisions to the 5<sup>th</sup> Street intersection will increase delays at the 6<sup>th</sup> Street intersection, however the extent of this increase depends on the access revision scenario.

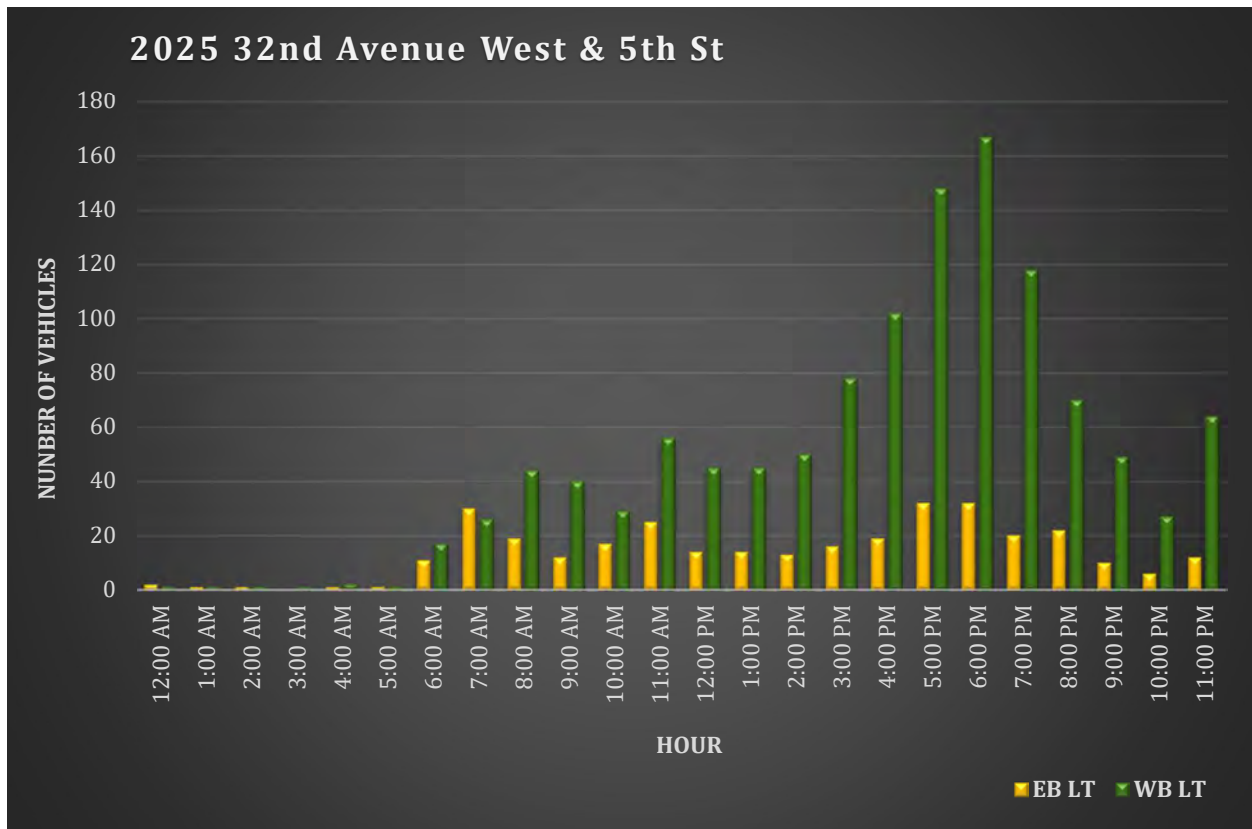
Installing the right-in/right-out or removing the westbound left turn lane at 5<sup>th</sup> Street West is expected to cause more delays at 6th Street (side street LOS F in these scenarios) than removing just the eastbound left turn lane (side street LOS E in this scenario). **Figure 7** supports these observations by showing the hourly volumes for the westbound left-turn volumes at 5<sup>th</sup> Street West are significantly higher than the eastbound left-turn volumes.

- The southbound approach at 6<sup>th</sup> Street is the poorer performing approach in the PM peak hour, mostly due to the southbound left turn movement
  - Southbound approach LOS D in existing conditions, LOS E with the eastbound left turn closure at 5<sup>th</sup> Street, and LOS F with the right-in/right-out or westbound left turn closure at 5<sup>th</sup> Street.
  - This is a low volume approach, with fewer than 30 vehicles observed in the PM peak hour.

- In scenarios that move westbound left turns from 5<sup>th</sup> Street to 6<sup>th</sup> Street, northbound PM peak hour approach LOS E is expected. If a dedicated northbound right turn lane is provided (via pavement markings), approach LOS D is expected. The majority of movements on this approach are right turns (around 100 PM peak hour vehicles, or around 80% of northbound movements).

It should be noted that eastbound left-turn volumes at 5th Street West that shift to 6th Street West would traverse the West Fargo Sports Arena parking lot. While traffic would preferably be confined to public roadways, alternative access to The Lights is available via the signalized intersection at Sheyenne Street and 29th Avenue West.

**Figure 7: Existing 2025 Hourly Left-Turn Volumes at 32nd Avenue West & 5th Street West**



## *Other 5<sup>th</sup> Street Median Closure Considerations*

### **Proximity to Sheyenne Street**

#### *Pedestrian Crossing Spacing*

If a pedestrian crossing is placed on the west approach of the 5<sup>th</sup> Street intersection, this provides additional spacing between the Sheyenne Street signal and a new pedestrian crossing. This additional space gives additional reaction time for vehicles turning from Sheyenne Street before they arrive at the pedestrian crossing.

- A pedestrian crossing with a median refuge could be provided on the west approach of the 5<sup>th</sup> Street intersection in either the right-in/right-out scenario or the closure of the eastbound left turn lane scenario
- Pedestrian crossing data at 5<sup>th</sup> Street indicates a preference to cross on the west approach (61% of users at 5<sup>th</sup> Street crossed on this approach)
- A crossing on the west approach should not be placed so far from 5<sup>th</sup> Street where users begin to not use the crossing. Pedestrian data showed a clear preference for users to cross at 5<sup>th</sup> Street (rather than 6<sup>th</sup> Street), so crossing placement should be responsive to this observed demand

#### *Eastbound Queue Storage at Sheyenne Street Signal*

While maintaining the westbound left turn at 5<sup>th</sup> Street reduces delay impacts at 6<sup>th</sup> Street, removing the westbound left turn would enable the extension of the eastbound left turn lane at the intersection of 32<sup>nd</sup> Avenue and Sheyenne Street.

Based on ongoing analysis as part of signal timing improvements throughout West Fargo, it has been observed that AM peak eastbound left turn queues at Sheyenne Street sometimes exceed available turn lane storage. Signal timing improvements (analysis in progress) may reduce westbound left turn queues at Sheyenne Street, however there could be benefits at Sheyenne Street if that turn lane can be extended.

### **Turn Lanes at 6<sup>th</sup> Street**

Queue analysis does not reveal a need to extend eastbound or westbound turn lane lengths at the 6<sup>th</sup> Street intersection in any median closure scenario that was evaluated.

## **Analysis Summary and Decision Matrices**

To summarize analysis described in the report, this traffic study has concluded:

- Events at The Lights generate very high pedestrian activity across 32<sup>nd</sup> Avenue, however non-event times see generally low pedestrian activity that matches trends seen elsewhere in the metropolitan area
- Additional pedestrian accommodations have clear benefits, especially during events – but treatments like traffic signals or pedestrian hybrid beacons do not meet typical volume-based implementation guidelines prescribed in the *Manual on Uniform Traffic Control Devices* (MUTCD).
  - Note that a pedestrian hybrid beacon is warranted during events, but not during typical non-event conditions. MUTCD guidance states that warrant analysis should be performed for typical (non-event) conditions.

- While only warranted with event pedestrian activity, a pedestrian hybrid beacon has some benefits. Noteworthy benefits are the inclusion of pedestrian signal heads and the ability to coordinate the beacon with adjacent traffic signals at other intersections
- A rectangular rapid flashing beacon (RRFB) can provide largely similar benefits to a pedestrian hybrid beacon. Note that with RRFBs, implementation is not tied to meeting prescribed volume-based warrants from the MUTCD
  - **Since an RRFB will provide pedestrian crossing benefits and does not conflict with MUTCD guidance, an RRFB is recommended to provide an enhanced pedestrian crossing in the study area**
- Pedestrian crossing performance is optimized if a median refuge is also provided, especially given the cross-section and amount of vehicle traffic on 32<sup>nd</sup> Avenue. A median refuge of sufficient width can be provided at 5<sup>th</sup> Street if an existing turn lane on 32<sup>nd</sup> Avenue is removed. Analysis in this study found that a partial median closure that removes the eastbound left turn at 5<sup>th</sup> Street provides optimal traffic operations compared to other median closure scenarios, however this is still expected to increase delays at 6<sup>th</sup> Street
  - In the partial median closure scenario that closes the 5<sup>th</sup> Street eastbound left turn, operations at 6<sup>th</sup> Street are expected to be reduced from the existing LOS D to LOS E in the PM peak hour
    - The southbound approach (poorer performing approach) is a low volume approach, carrying fewer than 30 vehicles in the PM peak hour
    - Southbound PM peak hour approach delays are expected to increase by around 7 seconds per vehicle in this scenario
  - While analysis indicates more delay impacts at the 6<sup>th</sup> Street intersection if westbound left turns from 5<sup>th</sup> Street are shifted here (LOS F at 6<sup>th</sup> Street in this scenario), closing the westbound left turn lane at 5<sup>th</sup> Street could facilitate the extension of the eastbound left turn lane at Sheyenne Street
    - If the benefits to Sheyenne Street are deemed positive enough to close the westbound left turn at 5<sup>th</sup> Street, a northbound right turn lane should be considered at 6<sup>th</sup> Street to mitigate delay impacts
  - Given the better traffic operations compared to other median closure scenarios, **closing the eastbound left turn lane from 32<sup>nd</sup> Avenue to 5<sup>th</sup> Street is recommended to provide a median refuge at this location (supplemented with an RRFB)**. To avoid re-routing vehicle traffic through the parking lot of the West Fargo Hockey Arena, the extension of 6<sup>th</sup> Street to the north (intersecting with 5<sup>th</sup> Street) should be considered in conjunction with median revisions.

Two summary matrices are provided on the following pages to further summarize the pedestrian crossing mitigation measures that were evaluated in this study. One matrix was developed for access configuration revisions (**Table 3**) and another matrix was developed for pedestrian traffic control revisions (**Table 4**). Concept drawings for access revision options summarized in **Table 3** are provided in **Appendix A: Concept Layouts and Cost Estimate Information**.

**Table 3: Evaluation Matrix for Access Configuration Revisions**

Improvement	Pedestrian Safety and Comfort Impacts	Traffic Operations Impacts	Vehicle Safety Impacts	Other Considerations	Estimated Cost
Do nothing	No pedestrian amenities at 5th Street, very high pedestrian demands in the area during events at The Lights. Median refuges are highly desirable on roadways like 32nd Ave (4 lane, median divided).	No change, but acceptable (peak hour LOS B at 5th Street, peak hour LOS D at 6th Street)	No change, crash data review did not reveal crash trends	Existing 3/4 access configuration at 5th St does not support median refuge	-
Full median closure at 5th St (convert 5th St to right-in/right out)	Provides a median refuge at 5th St Refuge could be placed on east or west approach of 5th St Research shows median refuges reduce pedestrian crashes by 46%	Shifting westbound left turns from 5th St to 6th St is expected to result in PM peak hour LOS F at 6th St	Reduces vehicle conflict points from 10 conflicts to 4 conflict points	Full median closure is not necessary to provide median refuge (refuge can be provided with partial median closure) If eastbound lefts currently using 5th St shift to 6th St, the north approach of 6th St leads to a parking lot. Access to The Lights is however available via the signalized intersection of Sheyenne St and 29th Ave West.	\$290,000
Partial median closure at 5th St - close westbound left turn	Provides a median refuge on the east approach of the 5th St intersection Pedestrian crossing on east approach would provide less spacing from the signal at Sheyenne St Research shows median refuges reduce pedestrian crashes by 46%	This change however provides the ability to extend the eastbound left turn lane at Sheyenne Street	More permitted vehicle movements compared to right-in/right-out operations results in higher number of conflict points	Westbound left turn movement is the heavier of the 32nd Avenue left turn movements at 5th Street	\$200,000
Partial median closure at 5th St - close eastbound left turn <b>*Recommended*</b>	Provides a median refuge on the west approach of the 5th St intersection. Pedestrian crossing on west approach would provide more spacing from the signal at Sheyenne St Research shows median refuges reduce pedestrian crashes by 46%	Lower traffic operations impact at 6th St than other median closure scenarios. Traffic shifts (eastbound lefts) from 5th St are expected to result in PM peak hour LOS E at 6th St Maintaining westbound left at 5th Street limits ability for future changes to turn lane lengths at Sheyenne Street		The eastbound left turn movement is the lower left turn movement from 32nd Avenue to 5th Street If eastbound lefts currently using 5th Street shift to 6th Street, the north approach of 6th Street leads to a parking lot. It is recommended that 6 <sup>th</sup> Street is extended to the north to intersect with 5 <sup>th</sup> Street if the median revision at 32 <sup>nd</sup> Ave is implemented.	\$205,000

**Legend**

Improvement with revision
Balanced positives and negatives or impacts that warrant consideration
Poor performance or inconsistent with relevant standards/guidelines
Minimal impact or not applicable

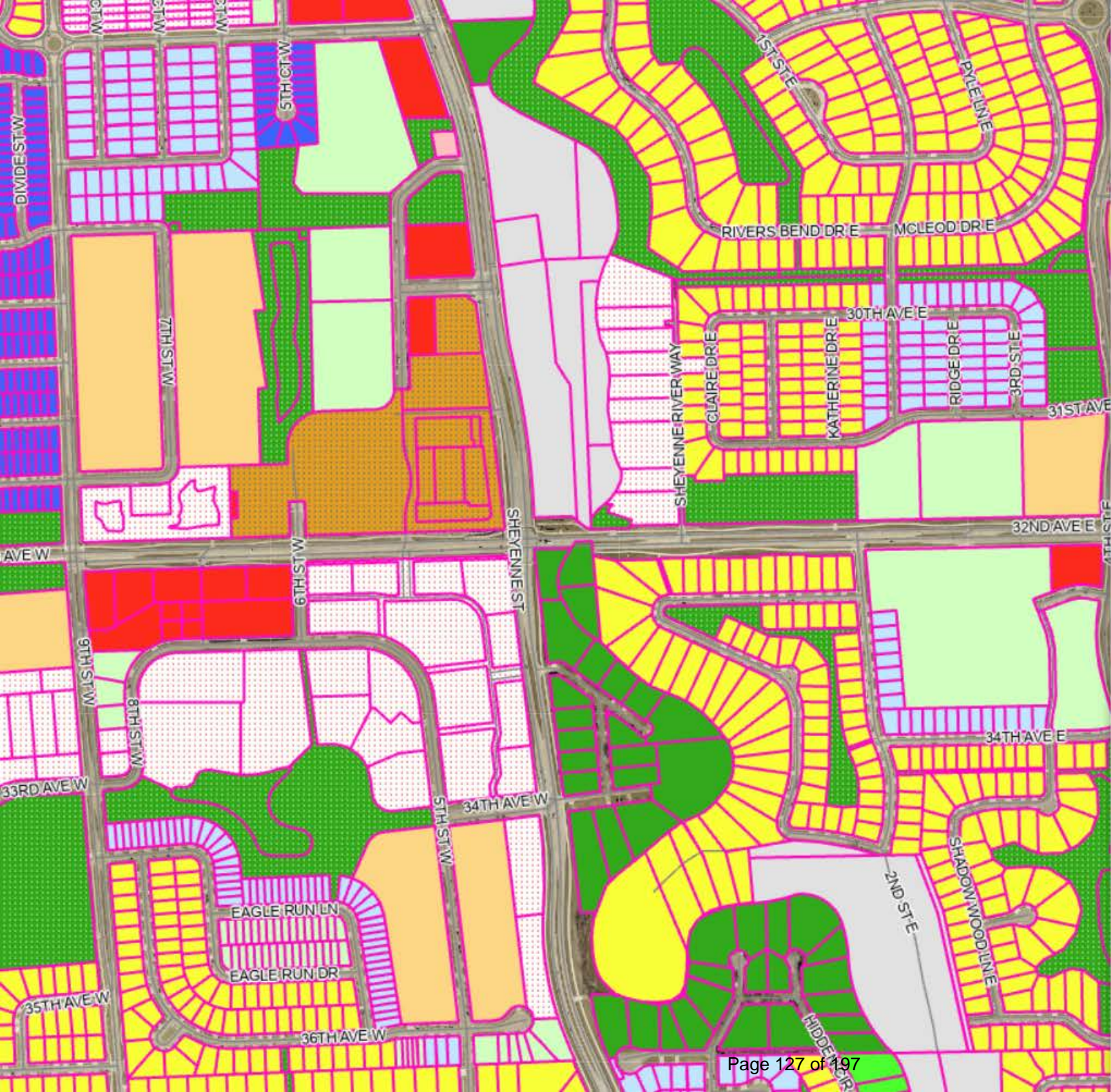
**Table 4: Evaluation Matrix for Pedestrian Traffic Control Revisions**

Improvement	Pedestrian Safety and Comfort Impacts	Traffic Operations Impacts	Vehicle Safety Impacts	Other Considerations	Estimated Cost
Do nothing	No pedestrian amenities at 5th Street, very high pedestrian demands in the area during events at The Lights	Disorderly traffic flow during events at The Lights. Some vehicles yield to pedestrians, others do not.	Disorderly traffic flow during events can also increase vehicle-to-vehicle crash potential	Very high pedestrian activity during events at The Lights, but low pedestrian activity during typical operations	-
Rectangular rapid flashing beacon (RRFB) <b>*Recommended*</b>	Research shows vehicle yielding rates above 90% are common at RRFBs Research shows pedestrian crashes are reduced by 47% after RRFB installation RRFBs are less common in the region, but easily understood	RRFBs give clear indication of when pedestrians are crossing. Drivers can proceed with caution once pedestrians have cleared the crosswalk. Drivers are not required to stop when no pedestrians are present.  A potential downside is that a beacon could be continuously active during very high pedestrian activity time periods, potentially impeding traffic flow.	More orderly traffic flow reduces vehicle-to-vehicle crash potential	Design flexibility - pedestal/roadside configuration or overhead assembly with mast arms over the roadway	\$50,000
Pedestrian hybrid beacon (PHB)	Research shows vehicle yielding rates above 90% are common at PHBs Research shows pedestrian crashes are reduced by 55% after PHB installation PHBs are more common in the region, specifically in similar contexts such as across multilane arterials and adjacent to event centers (Fargodome).	PHBs give clear indication of when pedestrians are crossing. Drivers are required to stop on a solid red indication, and can proceed with caution (after stopping) during the flashing red phase if no pedestrians are present. Drivers are not required to stop during a blank indication. Local PHBs, however, rarely exhibit intended operational benefits during red “wig-wag” resulting in frequent lost time.  PHBs can be coordinated with signal systems, mitigating situations where a pedestrian beacon is constantly activated during high pedestrian activity time periods. The use of Pedestrian heads at PHBs facilitates a clear message to wait until activated unlike RRFBs.	More orderly traffic flow reduces vehicle-to-vehicle crash potential	PHB is not warranted based on MUTCD guidance (only warranted during events, MUTCD states that warrants should be met with average/typical volumes)	\$200,000

**Legend**

Improvement with revision
Balanced positives and negatives or impacts that warrant consideration
Poor performance or inconsistent with relevant standards/guidelines
Minimal impact or not applicable





- City Zoning
- A: Agricultural
- C: Light Commercial
- C-OP: Commercial Office Park
- DMU: Downtown Mixed Use
- EMU: Entertainment Mixed Use
- HC: Heavy Commercial
- LI: Light Industrial
- M: Heavy Industrial
- P: Public
- PUD: Planned Unit Development
- R-L1A: Large Lot Single Family Dwelling
- R-1A: Single Family Dwelling
- R-1: One and Two Family Dwelling
- R-1SM: Mixed One and Two Family Dwelling
- R-2: Limited Multiple Dwelling
- R-3: Multiple Dwelling
- R-4: Mobile Home
- R-5: Manufactured Home Subdivision
- R-1E: Rural Estate
- R-R: Rural Residential
- Extraterritorial Area Zoning
- Digital Elevation Model
- Digital Elevation Model 2023
- Aerial Image ND Statewide 2024 - Leaf On
- 2024 Aerial Imagery
- 2023 Aerial Imagery

AGENDA ITEM DESCRIPTION  
CITY COMMISSION  
WEST FARGO, NORTH DAKOTA

1. CONTACT PERSON:     Lisa Sankey
  
2. PHONE NUMBER:     515-5370          DATE: December 17, 2025
  
3. AGENDA TITLE:  
Public Hearing - A25-23 Meyer's 2<sup>nd</sup> Addition, request for approval of zone change  
from R-2: Limited Multiple Dwellings to C: Light Commercial; first reading of rezone  
ordinance.
  
4. PLEASE **BRIEFLY** DESCRIBE YOUR REQUEST:  
Hold public hearing and approve first reading of the rezone ordinance. At their  
December 9, 2025 meeting, the West Fargo Planning and Zoning Commission  
voted to recommend approval of the proposed rezoning on the basis it is consistent  
with City plans and ordinances.
  
5. SITE ADDRESS OR LEGAL DESCRIPTION (if applicable):  
1202 Prairie Parkway, Lot 1 Blk 8C Meyer's 2nd Addition, a replat of Lot 15, Block  
8, City of West Fargo, North Dakota
  
6. ACTION BEING REQUESTED FROM CITY COMMISSION:  
Hold public hearing and approve first reading of rezone ordinance.

STAFF REPORT

A25-23		REZONING	
1202 Prairie Parkway			
Lot 1 Blk 8C Meyer's 2nd Addition, a replat of Lot 15, Block 8, City of West Fargo, North Dakota			
Owner: Western State Bank		Staff Contact: Lisa Sankey	
Applicant: KLJ Engineering			
Planning & Zoning Commission Public Hearing:		12-09-2025 – Approved	
City Commission Public Hearing & 1 <sup>st</sup> Reading:		01-05-2026	
2 <sup>nd</sup> Reading:			

**PURPOSE:**

Rezone from R-2: Limited Multiple Dwellings to C: Light Commercial for development of a parking lot.

**STATEMENTS OF FACT:**

Land Use Classification:	G-2 Sub-Urban Growth Sector
Existing Land Use:	Vacant
Current Zoning District(s):	R-2: Limited Multiple Dwellings
Zoning Overlay District(s):	CO: Corridor Overlay
Proposed Zoning District(s):	C: Light Commercial
Total area size:	15,000 square feet
Adjacent Zoning Districts:	South, East & West – C: Light Commercial North – R-1A: Single Family Dwelling
Adjacent street(s):	Prairie Parkway (Local) via a private access easement
Adjacent Bike/Pedestrian Facilities:	Sidewalks & 13 <sup>th</sup> Avenue East Bikeway to the south
Available Parks/Trail Facilities:	Charleswood & Veterans Memorial Arena within ½ a mile.
Land Dedication Requirements:	n/a

**DISCUSSION AND OBSERVATIONS:**

- The owner, who has an office building to the south at 702 13<sup>th</sup> Avenue East, submitted an application for rezoning a vacant lot at 1202 Prairie Parkway from R-2: Limited Multiple Dwellings to C: Light Commercial, for additional off-street parking.
- The surrounding parcels have been developed with commercial office space since the 1980s.
- There is no access to utilities for this lot, which would make development of the property with an R-2 use very difficult.
- City records show that when this area was platted in 1986, the intent was to develop this lot as a future parking lot for use by the then Kuhn and later Interstate Seed office building to the south along 13<sup>th</sup> Avenue East; however, the zoning remained R-2.
- In 1989, the property to the east of the vacant lot was rezoned from R-2 to C. A submitted site plan showed a proposed Interstate Seed parking lot to the west of the proposed office building; however, the lot remained R-2.
- Recorded plats show east/west access easements connecting the property to Prairie Parkway. There are also recorded warranty deeds describing a north/south 20-foot wide ingress/egress on the east side of 1213 Prairie Parkway (Elmwood Family Dental) for the purpose of granting access

STAFF REPORT

for 702 13<sup>th</sup> Avenue East to 1202 Prairie Parkway.

- The applicant has submitted a site plan for illustrative purposes showing landscape buffering along the north side, as well as open space landscaping along the west side of the proposed parking lot.

**NOTICES:**

Sent to: Public Hearing Notice Published in the Official Newspaper. Property owners within 150' and applicable agencies and departments

Comments Received:

- A call was received from a property owner in the Woodlinn West development who had no concerns with the proposed parking lot.

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

- The proposed application is consistent with the City plans and ordinances.
- The underlying land use classification of this property is G-2 Sub-Urban Growth Sector. The Sub-Urban Growth Sector includes existing residential neighborhoods and developed commercial areas that are not likely to see much change in the next decades. There may be a few undeveloped tracts of land still available for development.
- Maintaining compatibility with surrounding uses will provide consistency with City Plans and Ordinances.

**PLANNING & ZONING COMMISSION ACTION:**

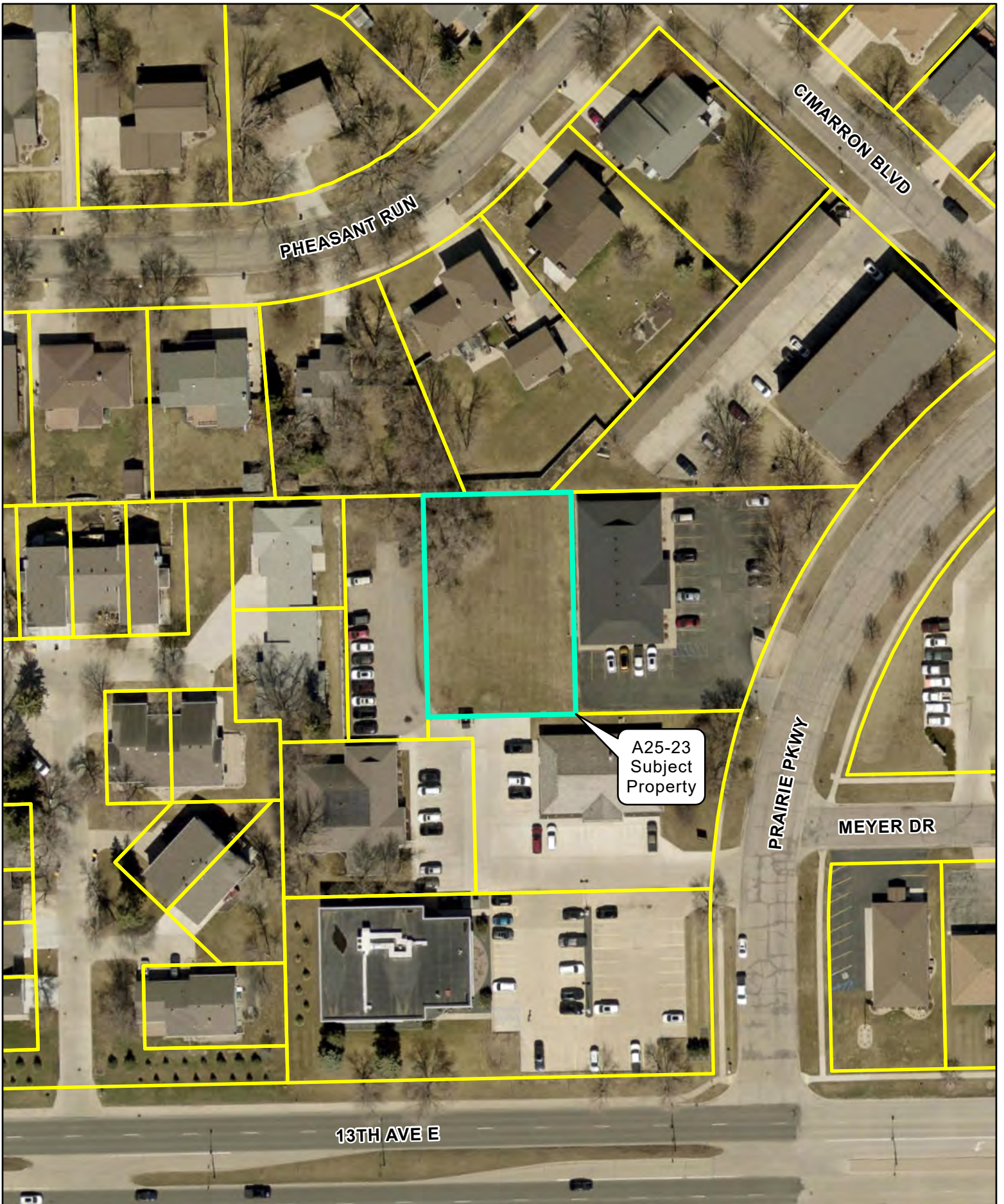
At their December 9, 2025 meeting, the West Fargo Planning and Zoning Commission voted to recommend approval of the proposed rezoning on the basis it is consistent with City Plans and Ordinances.

**RECOMMENDATIONS:**

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

Attachments:



- Aerial Map
- Zoning Map
- Applicant's site plan illustrating proposed improvements
- Zoning Ordinance #1268

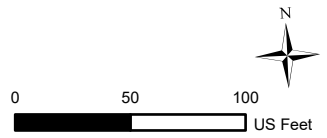


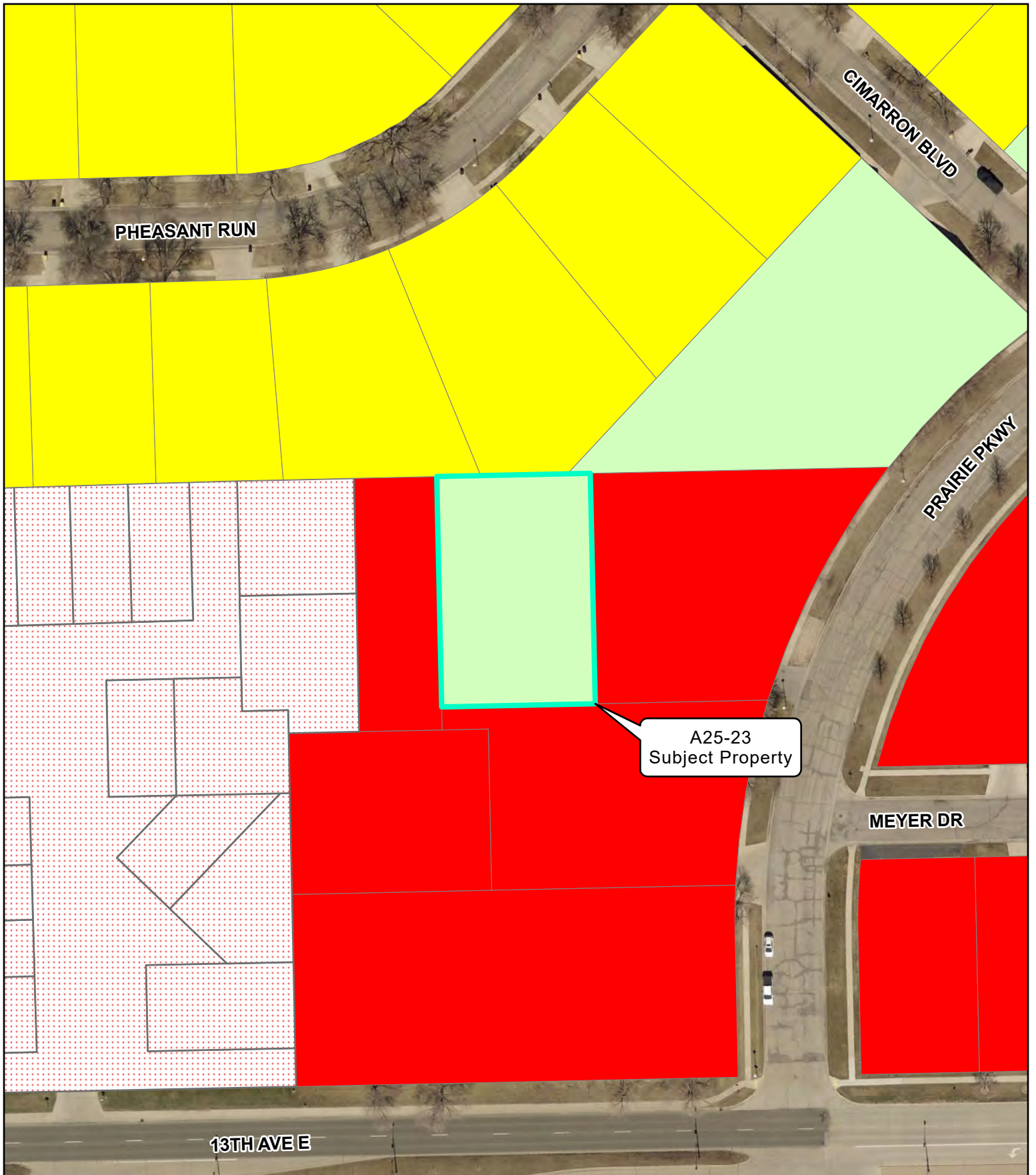
A25-23  
Subject  
Property



### Features

-  Agenda Zone
-  Lots





A25-23  
Subject Property

**West Fargo Zoning**

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- HC: Heavy Commercial

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

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

N

0      150      300

US Feet



ORDINANCE NO. 1268

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF WEST FARGO, NORTH DAKOTA, AS ADOPTED IN SECTION 4-301 OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO.

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

SECTION 1. Amendment. The Official Zoning Map of the City of West Fargo, North Dakota, as adopted in Section 4-301 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended as follows:

The district as shown upon the following-described area shall be and the same is hereby rezoned from R-2 (Limited Multiple Dwellings District) to C (Light Commercial District):

Lot 1, Block 8C, a Replat of Lot 15, Block 8, Meyer's Second Addition to the City of West Fargo, Cass County, North Dakota.

SECTION 2. Amendment of Zoning Map. The proper City Officials are hereby authorized to amend and change the City Zoning Map to correspond thereto.

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

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

ATTEST:

\_\_\_\_\_  
City Auditor

Date of First Reading:

Date of Second Reading:

Date of Publication:

**Item Title:**

Floodplain Management Ordinance Amendment

**Requested Action/Staff Recommendation:**

Second Reading to Adopt Floodplain Management Ordinance Amendment

**Presented By:**

Jerry Wallace, City Engineer

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**New Information:** NA

**Background & Project Summary:** Senate Bill 2027 requires local jurisdictions to update Floodplain Management Ordinances, including revisions to referenced Century Code chapters. The legislation also requires the City of West Fargo to submit an annual recertification affirming its intent to continue regulating development within Special Flood Hazard Areas (SFHAs) and to provide the North Dakota Department of Water Resources with a copy of its approved ordinance. City staff are coordinating with ND DWR to ensure compliance.

**Financial Analysis:** NA

**Policy Analysis:** The City encourages property owners to locate new development outside designated Special Flood Hazard Areas. When development within an SFHA is necessary, the City works to ensure it is completed safely, cost-effectively, and in full compliance with NFIP requirements.

**Supporting Documents:**

- Ordinance No. 1267 – An Amendment to the City of West Fargo Floodplain Management Ordinance

**Previously Presented Information & Commission Actions:**

12/15/2025-

- **Staff Recommendation:** Approve 1<sup>st</sup> Reading of Amended Floodplain Management Ordinance
- **Commission Action:** Commissioner Anderson moved and Commissioner Jorgensen seconded to approve. No opposition, motion carried

**West Fargo City Commission**

Bernie Dardis, Commission President  
Brad Olson, Commission Vice President  
Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners  
Dustin Scott, City Administrator

ORDINANCE NO. 1267

AN ORDINANCE TO AMEND AND REENACT SECTION 5-0401 OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO RELATING TO FLOODPLAIN MANAGEMENT STATUTORY AUTHORIZATION.

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

SECTION 1. Section 5-0401 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota is hereby amended and reenacted to read as follows:

5-0401. STATUTORY AUTHORIZATION. The Legislature of the State of North Dakota has in Chapters 40-4705, 11-11 and 58-06 of the North Dakota Century Code delegated the responsibility to local governmental units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the Board of City Commissioners of the City of West Fargo, North Dakota does ordain as follows:

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

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

ATTEST:

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City Auditor

Date of First Reading: **December 15, 2025**

Date of Second Reading: **January 5, 2026**

Date of Publication.

**Item Title:**

Improvement District No. 2265 – 9<sup>th</sup> St & 7<sup>th</sup> Ave NE Reconstruction

**Requested Action/Staff Recommendation:**

Accept Bid and Award Contract

**Presented By:**

Dan Hanson, Sr. Director of Community & Development Services

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**New Information:**

On December 12, 2025, the NDDOT opened bids for the above referenced project. There were a total of 9 bids ranging from \$13,755,418.30 to \$18,623,902.84. The lowest responsible bid was from Northern Improvement Company in the amount of \$13,755,418.30 which was 28.78% lower than the Engineer's Estimate which was \$19,313,530.40.

**Background & Project Summary:**

This project will reconstruct the existing 2 lane rural asphalt roadway section to a 3-lane concrete urban section, adding a one-way frontage road fronting the local businesses to manage access control to the corridor along with associated sewer and water main to service abutting properties.

**Financial Analysis:**

Attached is a Engineer's Statement of Cost that shows the projected project costs, incoming grant funds and local costs to be paid via special assessments and city funds which include both Capital Improvement Sales Tax and Platting Fee In Lieu funds.

As stated above, the bids came in very favorably. In addition to the lower project construction costs, the NDDOT is allowing all engineering costs that were incurred since April 4, 2025 to be reimbursed as well as future construction administration engineering costs utilizing Flex Funding grant dollars. This lowers the local share by almost \$2.5 million.

Comparing the current costs to the Engineer's Report that was approved on September 8, 2025, the local West Fargo estimated costs have lowered from \$9,823,000 to a projected \$5,832,820. This is a decrease of \$3,990,180. Also, because of the ability to utilize NDDOT Flex Funding towards engineering costs, total Capital Improvement Sales Tax funds to be used on the project reduced by \$1,539,425 which is approximately a 52% reduction.

**Supporting Documents:**

- City Project Process Flow Chart
- NDDOT Notice of Bids (Includes Bid Tabulation and Abstract of Bids)

- Engineer's Statement of Est. Cost
- Notice of Award
- Associated Resolution

**Previously Presented Information & Commission Actions:**

**October 20, 2025 –**

- **Staff Recommendation:** Conduct the determination of Protest Sufficiency and Approve associated Resolution.
- **Commission Action:** Commissioner Jorgensen moved, and Commissioner Zundel seconded to approve. No opposition, motion carried.

**October 6, 2025 –**

- **Staff Recommendation:** Approve Task Order No. 3-10 with Houston Engineering
- **Commission Action:** Commissioner Olson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

**September 8, 2025 –**

- **Staff Recommendation:** Approve both an Engineer's Report and Plans and Specifications, and Direct AD for Bids and Resolution of Necessity
- **Commission Action:** Commissioner Olson moved, and Commissioner Anderson seconded to approve. No opposition, motion carried.

**August 18, 2025-**

- **Staff Recommendation:** Create Improvement District No. 2265 and Direct Engineer to prepare an Engineer's Report
- **Commission Action:** Commissioner Olson moved and Commission Zundel seconded to approve. Commissioner Anderson was absent and not voting. No opposition motion carried on a 4:1 vote.

**June 24, 2025 –** Project presented to Special Assessment Commission for informational purposes only

**December 16, 2024 –**

- **Staff Recommendation:** Approve MOU with City of Fargo.
- **Commission Action:** Commissioner Olson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

**August 5, 2024 –**

- **Staff Recommendation:** Approve Task order No. 3-5 for design Services
- **Commission Action:** Commissioner Zundel moved, and Commissioner Olson seconded to approve. No opposition, motion carried.

**June 5, 2023 –**

- **Staff Recommendation:** Approve DCE Submittal with DCE decision Page decisions made by the Commission.
- **Commission Action:** **1.** Commissioner Olson moved and Commissioner George to concur with the project concepts as proposed. **2.** Commissioner George moved, and Commissioner Olson seconded to proceed with Alternative B – Three Lane Urban

Corridor. **3.** Commissioner Olson moved, and Commissioner George seconded to optional work item 1 – frontage road north of 7<sup>th</sup> Ave NE. No opposition to the above actions, motion carried.

**May 1, 2023 –**

- **Staff Recommendation:** Approve Task Order No. 3-3 for Basic Services.
- **Commission Action:** Commissioner Simmons moved, and Commissioner George seconded to approve. No opposition, motion carried.

**August 1, 2022-**

- **Staff Recommendation:** Approve Phase II Contract with Houston Engineering
- **Commission Action:** Commissioner Olson moved, and Commissioner George seconded to approve. No opposition, motion carried.

**April 18, 2022-**

- **Staff Recommendation:** Approve the Task Order No. 3 (Phase I Scoping)
- **City Commission Action:** Commissioner Gjerdevig moved, and Commissioner Olson seconded to approve. No opposition, motion carried.

**Feb 22, 2022-**

- **Staff Recommendation:** Authorize RFP to be published for Project No. 2265
- **City Commission Action:** Commissioner Olson moved, and Commissioner George seconded to approve. No opposition, motion carried.

**Dec 7, 2020-** City Commission authorized grant application

**West Fargo City Commission**

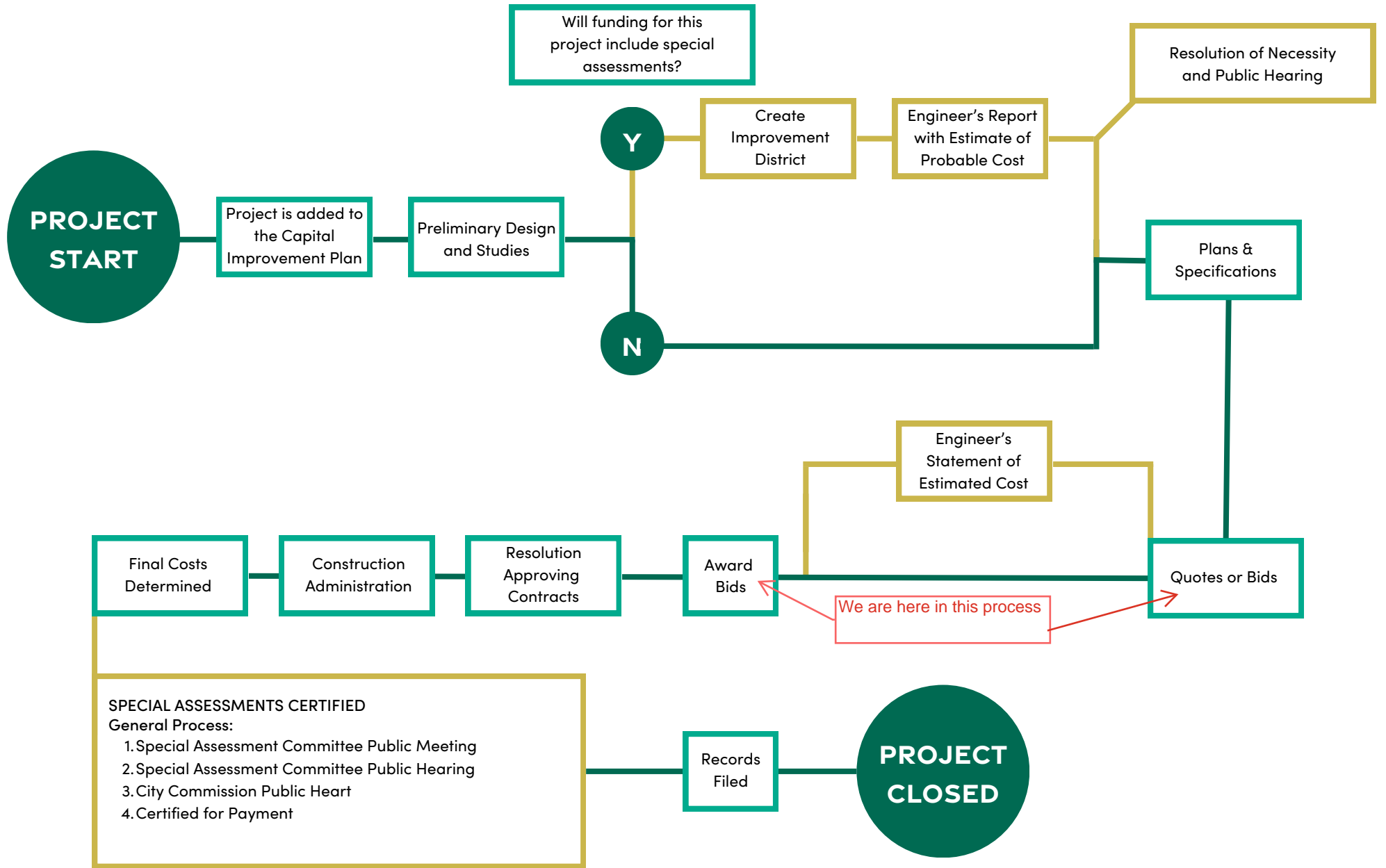
Bernie Dardis, Commission President

Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

# CITY PROJECT PROCESS FLOW CHART



\*The City of West Fargo creates an Engineer's Report and Estimate of Probably Cost for most projects, but is legally required to do so for projects using special assessment funding.

\*Project Steps in YELLOW boxes are only necessary when a project is funding through the use of special assessments.

December 15, 2025

Jeff Wallace  
City Engineer  
800 4<sup>th</sup> Avenue East, Suite #1  
West Fargo, ND 58078

**PROJECT: TMA-SU-FXP-8-992(045), PCN 23537 -9TH ST NE, MAIN AVE N TO 12TH AVE N; 7TH AVE NE, 9TH ST NE E TO CITY BOUNDARY - WEST FARGO**

Dear Mr. Wallace:

Bids for the construction on the above noted project were taken at our bid opening of December 12, 2025. A copy of the Contract Detail Estimate and Abstract of Bids are enclosed.

The low bid for GRADING, SALVAGED BASE COURSE, PCC PAVEMENT, HOT MIX ASPHALT, LIGHTING, SIGNALS, PAVEMENT MARKING, IGNING, SHARED USE PATH was submitted by Northern Improvement Company of Fargo, ND in the amount of \$13,755,418.30. According to the agreement with the City of West Fargo, the City's share for **TMA-SU-FXP-8-992(045)** is estimated to be \$765,992.92. TMA SU Federal Funds for this project are limited to \$9,600,000.00. The Flex Funds for this project are limited to \$8,584,786.65. The balance of the project cost is the obligation of the City.

The Department will review the low bidder's proposal to assure that the Disadvantaged Business Enterprise Program requirements have been met. Upon review of the contractor's Disadvantaged Business Enterprise Program, the Department will advise you via email whether this project may be awarded. The City must award the contract before the Department will concur in the award; therefore, the City must notify the Department in writing as soon as possible after the award is made. Contracts cannot be executed prior to the date of the Department's concurrence.

Questions should be addressed to the Construction Services Division at 701-328-2566.

Sincerely,



Phillip Murdoff, PE  
Construction Services Engineer

80/pm/jmm  
Enclosure

North Dakota **FEDERAL AID**

Bid Opening Date: **12/12/2025**

Project Number: **TMA-SU-FXP-8-992(045)**

PCN: **23537**

Revised Date: **12/12/2025**

Job Number: **23537**

English/Metric: **ENGLISH**

Contract with **NORTHERN IMPROVEMENT COMPANY FARGO, ND**

Signed Date:

County(s): **CASS**

Location: **9TH ST NE, MAIN AVE N TO 12TH AVE N; 7TH AVE NE, 9TH ST NE E TO CITY BOUNDARY - WEST FARGO**

North Dakota **FEDERAL AID**

Bid Opening Date: **12/12/2025**

Project Number: **TMA-SU-FXP-8-992(045)**

PCN: **23537**

Revised Date: **12/12/2025**

Job Number: **23537**

English/Metric: **ENGLISH**

Roadway: **URBAN**

**9TH L1974\_017M FR 2.0087 TO 2.9787**

**7TH L1959\_017M FR 0.8034 TO 1.3021**

Type: **GRADING, SALVAGED BASE COURSE, PCC PAVEMENT, HOT MIX ASPHALT, LIGHTING, SIGNALS, PAVEMENT MARKING, SIGNING, SHARED USE PATH**

Participating: Y

Spec Code	Item Description	Quantity	Unit	Unit Price	Amount
103 0100	CONTRACT BOND	0.950	L SUM	\$37,550.00	\$35,672.50
201 0352	REMOVAL OF TREES & BRUSH	1.000	L SUM	\$1,600.00	\$1,600.00
202 0111	REMOVAL OF CONCRETE	1.000	L SUM	\$2,250.00	\$2,250.00
202 0130	REMOVAL OF CURB & GUTTER	5,499.000	LF	\$4.75	\$26,120.25
202 0136	REMOVAL OF PAVEMENT	23,194.000	TON	\$13.00	\$301,522.00
202 0174	REMOVAL OF PIPE ALL TYPES AND SIZES	2,868.000	LF	\$24.15	\$69,262.20
202 0288	EXCAVATION & DISPOSAL OF CONTAMINATED SOIL	900.000	CY	\$78.75	\$70,875.00
202 0312	REMOVE EXISTING FENCE	305.000	LF	\$6.60	\$2,013.00
203 0101	COMMON EXCAVATION-TYPE A	18,496.000	CY	\$7.25	\$134,096.00
203 0109	TOPSOIL	5,609.000	CY	\$11.50	\$64,503.50
203 0113	COMMON EXCAVATION-WASTE	2,296.000	CY	\$10.00	\$22,960.00
203 0138	COMMON EXCAVATION-SUBCUT	667.000	CY	\$8.00	\$5,336.00
216 0100	WATER	829.000	M GAL	\$25.00	\$20,725.00
230 0300	SUBGRADE PREPARATION-TYPE A	65.000	STA	\$1,550.00	\$100,750.00
251 0300	SEEDING CLASS III	10.640	ACRE	\$1,785.00	\$18,992.40
251 2000	TEMPORARY COVER CROP	10.640	ACRE	\$210.00	\$2,234.40
253 0201	HYDRAULIC MULCH	10.640	ACRE	\$1,700.00	\$18,088.00
253 0301	BONDED FIBER MATRIX	10.640	ACRE	\$4,065.00	\$43,251.60
260 0100	SILT FENCE UNSUPPORTED	547.000	LF	\$5.50	\$3,008.50
260 0101	REMOVE SILT FENCE UNSUPPORTED	547.000	LF	\$1.05	\$574.35
261 0112	FIBER ROLLS 12IN	9,341.000	LF	\$4.75	\$44,369.75
261 0113	REMOVE FIBER ROLLS 12IN	4,397.000	LF	\$0.40	\$1,758.80
302 0100	SALVAGED BASE COURSE	31,419.000	TON	\$23.75	\$746,201.25
302 0356	AGGREGATE SURFACE COURSE CL 13	101.000	TON	\$45.00	\$4,545.00
430 0043	SUPERPAVE FAA 43	410.000	TON	\$145.00	\$59,450.00
430 5815	PG 58S-34 ASPHALT CEMENT	25.000	TON	\$575.00	\$14,375.00
550 0310	10IN NON REINF CONCRETE PVMT CL AE-DOWELED	35,841.000	SY	\$116.00	\$4,157,556.00
550 0335	NON-REINF CONCRETE PVMT CL AE-DOWELED-COLORED-TEXT	515.000	SY	\$170.00	\$87,550.00
702 0100	MOBILIZATION	0.950	L SUM	\$801,630.00	\$761,548.50
704 0100	FLAGGING	400.000	MHR	\$68.00	\$27,200.00
704 1000	TRAFFIC CONTROL SIGNS	3,726.000	UNIT	\$3.65	\$13,599.90
704 1052	TYPE III BARRICADE	16.000	EA	\$105.00	\$1,680.00
704 1054	SIDEWALK BARRICADE	6.000	EA	\$78.75	\$472.50
704 1058	PEDESTRIAN WALKWAY	1,827.000	LF	\$7.50	\$13,702.50
704 1060	DELINEATOR DRUMS	46.000	EA	\$26.25	\$1,207.50
704 1067	TUBULAR MARKERS	19.000	EA	\$10.50	\$199.50
704 1087	SEQUENCING ARROW PANEL-TYPE C	1.000	EA	\$787.50	\$787.50
704 1500	OBLITERATION OF PAVEMENT MARKING	345.000	SF	\$1.05	\$362.25
704 2108	TEMPORARY CURB RAMP	2.000	EA	\$265.00	\$530.00
704 4011	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EA	\$5,250.00	\$10,500.00
706 0400	FIELD OFFICE	1.000	EA	\$43,000.00	\$43,000.00
706 0500	AGGREGATE LABORATORY	1.000	EA	\$1,650.00	\$1,650.00
706 0600	CONTRACTOR'S LABORATORY	1.000	EA	\$2,000.00	\$2,000.00

North Dakota **FEDERAL AID**

Bid Opening Date: **12/12/2025**

Project Number: **TMA-SU-FXP-8-992(045)**

PCN: **23537**

Revised Date: **12/12/2025**

Job Number: **23537**

English/Metric: **ENGLISH**

Spec	Code	Item Description	Quantity	Unit	Unit Price	Amount
708	1540	INLET PROTECTION-SPECIAL	112.000	EA	\$240.00	\$26,880.00
708	1541	REMOVE INLET PROTECTION-SPECIAL	56.000	EA	\$52.50	\$2,940.00
709	0151	GEOSYNTHETIC MATERIAL TYPE R1	45,608.000	SY	\$2.60	\$118,580.80
714	9696	EDGEDRAIN NON PERMEABLE BASE	12,796.000	LF	\$7.50	\$95,970.00
722	0100	MANHOLE 48IN	5.000	EA	\$4,200.00	\$21,000.00
722	0110	MANHOLE 60IN	7.000	EA	\$5,985.00	\$41,895.00
722	0120	MANHOLE 72IN	20.000	EA	\$7,195.00	\$143,900.00
722	0130	MANHOLE 84IN	7.000	EA	\$9,555.00	\$66,885.00
722	0140	MANHOLE 96IN	2.000	EA	\$11,760.00	\$23,520.00
722	0200	MANHOLE 108IN	2.000	EA	\$17,750.00	\$35,500.00
722	1100	MANHOLE RISER 48IN	32.970	LF	\$290.00	\$9,561.30
722	1110	MANHOLE RISER 60IN	52.400	LF	\$215.00	\$11,266.00
722	1120	MANHOLE RISER 72IN	189.110	LF	\$450.00	\$85,099.50
722	1130	MANHOLE RISER 84IN	79.530	LF	\$575.00	\$45,729.75
722	1140	MANHOLE RISER 96IN	24.760	LF	\$580.00	\$14,360.80
722	1200	MANHOLE RISER 108IN	18.970	LF	\$1,030.00	\$19,539.10
722	3297	ABANDON STORM SEWER	161.000	LF	\$110.00	\$17,710.00
722	3510	INLET-TYPE 2	37.000	EA	\$4,200.00	\$155,400.00
722	3520	INLET-TYPE 2 DOUBLE	4.000	EA	\$6,775.00	\$27,100.00
722	3701	INLET SPECIAL-TYPE 2 48IN	9.000	EA	\$5,515.00	\$49,635.00
722	3768	INLET SPECIAL-TYPE 2 84IN	2.000	EA	\$16,960.00	\$33,920.00
722	3825	INLET SPECIAL-TYPE 2 DOUBLE 84IN	1.000	EA	\$18,750.00	\$18,750.00
722	4005	INLET CATCH BASIN	28.000	EA	\$2,620.00	\$73,360.00
722	4114	INLET SPECIAL CATCH BASIN 84IN	1.000	EA	\$12,180.00	\$12,180.00
722	4116	INLET SPECIAL CATCH BASIN 96IN	1.000	EA	\$20,475.00	\$20,475.00
748	0120	CURB & GUTTER MOUNTABLE-TYPE I	673.000	LF	\$44.90	\$30,217.70
748	0140	CURB & GUTTER-TYPE I	18,381.000	LF	\$34.20	\$628,630.20
748	1030	VALLEY GUTTER 72IN	70.000	SY	\$105.00	\$7,350.00
750	0030	PIGMENTED IMPRINTED CONCRETE	2,470.000	SY	\$160.00	\$395,200.00
750	0125	SIDEWALK CONCRETE 5IN	6,577.000	SY	\$68.50	\$450,524.50
750	0210	CONCRETE MEDIAN NOSE PAVING	68.000	SY	\$190.00	\$12,920.00
750	1000	DRIVEWAY CONCRETE	1,792.000	SY	\$87.50	\$156,800.00
750	2115	DETECTABLE WARNING PANELS	854.000	SF	\$56.25	\$48,037.50
752	4170	SCREENING CHAIN LINK	285.000	LF	\$68.25	\$19,451.25
754	0110	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	590.000	SF	\$19.95	\$11,770.50
754	0112	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	59.000	SF	\$23.10	\$1,362.90
754	0193	FLEXIBLE DELINEATORS-TYPE D	46.000	EA	\$120.75	\$5,554.50
754	0206	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	1,197.000	LF	\$18.90	\$22,623.30
754	0592	RESET SIGN PANEL	1.000	EA	\$126.00	\$126.00
754	0801	OBJECT MARKERS - TYPE I	8.000	EA	\$26.25	\$210.00
762	0122	PREFORMED PATTERNED PVMT MK-MESSAGE(GROOVED)	1,166.000	SF	\$36.75	\$42,850.50
762	1305	PREFORMED PATTERNED PVMT MK 4IN LINE-GROOVED	13,986.000	LF	\$6.30	\$88,111.80
762	1307	PREFORMED PATTERNED PVMT MK 6IN LINE-GROOVED	1,469.000	LF	\$11.55	\$16,966.95
762	1309	PREFORMED PATTERNED PVMT MK 8IN LINE-GROOVED	3,198.000	LF	\$14.70	\$47,010.60
762	1325	PREFORMED PATTERNED PVMT MK 24IN LINE-GROOVED	622.000	LF	\$42.00	\$26,124.00
770	0001	LIGHTING SYSTEM	1.000	EA	\$1,254,410.00	\$1,254,410.00
772	2904	REVISE TRAFFIC SIGNAL SYSTEM	1.000	EA	\$17,215.00	\$17,215.00

North Dakota **FEDERAL AID**

Bid Opening Date: **12/12/2025**

Project Number: **TMA-SU-FXP-8-992(045)**

PCN: **23537**

Revised Date: **12/12/2025**

Job Number: **23537**

English/Metric: **ENGLISH**

Spec Code	Item Description	Quantity	Unit	Unit Price	Amount
772 9200	IT SYSTEM	1.000	EA	\$203,915.00	\$203,915.00
970 2202	SPRING SNOW CRABAPPLE	3.000	EA	\$685.00	\$2,055.00
990 0230	TEMPORARY ACCESS	1.000	L SUM	\$14,000.00	\$14,000.00
				Subtotal	\$11,612,675.10
				Eng and Contg	\$1,161,267.51
				Total	\$12,773,942.61

Length **1.2980 Miles**      **CASS**      **1.2980 Miles**

		Construction
Estimated Cost		\$12,773,942.61
MASU FEDERAL FUNDS	LIMITED	\$9,600,000.00
FXP STATE FUNDS	19.07%	\$3,173,942.61
MASU WEST FARGO FUNDS		\$0.00
FXP WEST FARGO FUNDS		\$0.00

North Dakota **FEDERAL AID**

Bid Opening Date: **12/12/2025**

Project Number: **TMA-SU-FXP-8-992(045)**

PCN: **23537**

Revised Date: **12/12/2025**

Job Number: **23537**

English/Metric: **ENGLISH**

Roadway: **URBAN**

**9TH L1974\_017M FR 2.0087 TO 2.9787**

**7TH L1959\_017M FR 0.8034 TO 1.3021**

Type: **STORM WATER DRAINAGE**

Participating: **Y**

Spec Code	Item Description	Quantity	Unit	Unit Price	Amount
714 0215	PIPE CONC REINF 15IN CL V-STORM DRAIN	1,861.000	LF	\$83.00	\$154,463.00
714 0337	PIPE CONC REINF 18IN CL V-STORM DRAIN	607.000	LF	\$86.00	\$52,202.00
714 0620	PIPE CONC REINF 24IN CL III-STORM DRAIN	313.000	LF	\$97.00	\$30,361.00
714 0825	PIPE CONC REINF 30IN CL III-STORM DRAIN	701.000	LF	\$125.00	\$87,625.00
714 0910	PIPE CONC REINF 36IN CL III-STORM DRAIN	350.000	LF	\$158.00	\$55,300.00
714 1010	PIPE CONC REINF 42IN CL III-STORM DRAIN	931.000	LF	\$195.00	\$181,545.00
714 1110	PIPE CONC REINF 48IN CL III-STORM DRAIN	1,870.000	LF	\$220.00	\$411,400.00
714 1212	PIPE CONC REINF 54IN CL III-STORM DRAIN	1,209.000	LF	\$265.00	\$320,385.00
714 1312	PIPE CONC REINF 60IN CL III-STORM DRAIN	283.000	LF	\$385.00	\$108,955.00
714 1412	PIPE CONC REINF 66IN CL III STORM DRAIN	50.000	LF	\$435.00	\$21,750.00
714 2018	PIPE CONC REINF ARCH 51IN X 31IN CL II	80.000	LF	\$280.00	\$22,400.00
Subtotal					<b>\$1,446,386.00</b>
Eng and Contg					<b>\$144,638.60</b>
Total					<b>\$1,591,024.60</b>

Length      **1.2980 Miles**                      **CASS**                      **1.2980 Miles**

		<u>Construction</u>
Estimated Cost		<b>\$1,591,024.60</b>
<b>FMASU FEDERAL FUNDS</b>	<b>LIMITED</b>	<b>\$0.00</b>
<b>FXP STATE FUNDS</b>	<b>47.80%</b>	<b>\$1,591,024.60</b>
<b>FMASU WEST FARGO FUNDS</b>		<b>\$0.00</b>
<b>FXP WEST FARGO FUNDS</b>		<b>\$0.00</b>

North Dakota **FEDERAL AID**

Bid Opening Date: **12/12/2025**

Project Number: **TMA-SU-FXP-8-992(045)**

PCN: **23537**

Revised Date: **12/12/2025**

Job Number: **23537**

English/Metric: **ENGLISH**

Roadway: **URBAN**

**9TH L1974\_017M FR 2.0087 TO 2.9787**  
**7TH L1959\_017M FR 0.8034 TO 1.3021**

Type: **CITY SANITARY SEWER AND WATER MAIN**

Participating: **N**

Spec Code	Item Description	Quantity	Unit	Unit Price	Amount
103 0100	CONTRACT BOND	0.050	L SUM	\$37,550.00	\$1,877.50
202 0174	REMOVAL OF PIPE ALL TYPES AND SIZES	419.000	LF	\$24.15	\$10,118.85
702 0100	MOBILIZATION	0.050	L SUM	\$801,630.00	\$40,081.50
714 9680	PLUG PIPE-ALL TYPES & SIZES	6.000	EA	\$1,735.00	\$10,410.00
722 0100	MANHOLE 48IN	8.000	EA	\$4,200.00	\$33,600.00
722 1100	MANHOLE RISER 48IN	89.920	LF	\$290.00	\$26,076.80
722 6140	ADJUST GATE VALVE BOX	28.000	EA	\$500.00	\$14,000.00
724 0210	FITTINGS-DUCTILE IRON	2,098.000	LBS	\$28.35	\$59,478.30
724 0310	GATE VALVE & BOX 8IN	7.000	EA	\$5,250.00	\$36,750.00
724 0314	GATE VALVE & BOX 12IN	1.000	EA	\$8,515.00	\$8,515.00
724 0420	HYDRANT-RELOCATE	3.000	EA	\$3,725.00	\$11,175.00
724 0427	ADJUST HYDRANT	7.000	EA	\$3,150.00	\$22,050.00
724 0530	TAPPING SLEEVE & VALVE 12IN X 6IN	3.000	EA	\$9,600.00	\$28,800.00
724 0540	TAPPING SLEEVE & VALVE 12IN X 8IN	5.000	EA	\$11,285.00	\$56,425.00
724 0552	TAPPING SLEEVE & VALVE 16IN X 8IN	1.000	EA	\$13,180.00	\$13,180.00
724 0560	TAPPING SLEEVE & VALVE 16IN X 12IN	1.000	EA	\$18,165.00	\$18,165.00
724 0611	WATER SERVICE LINE 1IN	44.000	LF	\$63.00	\$2,772.00
724 0616	WATER SERVICE LINE 1 1/2IN	95.000	LF	\$93.50	\$8,882.50
724 0830	WATERMAIN 8IN PVC	1,814.000	LF	\$59.00	\$107,026.00
724 0850	WATERMAIN 12IN PVC	115.000	LF	\$116.00	\$13,340.00
724 0905	CURB STOP & BOX 1IN	2.000	EA	\$1,185.00	\$2,370.00
724 0907	CURB STOP & BOX 1 1/2IN	4.000	EA	\$1,465.00	\$5,860.00
724 1110	8IN SANITARY SEWER PIPE	85.000	LF	\$58.00	\$4,930.00
724 1115	10IN SANITARY SEWER PIPE	1,676.000	LF	\$69.00	\$115,644.00
724 1120	6IN SEWER SERVICE PIPE	351.000	LF	\$47.25	\$16,584.75
724 1135	10IN X 6IN SEWER WYE BRANCH	6.000	EA	\$1,575.00	\$9,450.00
724 9002	SANITARY SEWER CLEANOUT	1.000	EA	\$1,470.00	\$1,470.00
910 0570	MODIFY MANHOLE	3.000	EA	\$5,775.00	\$17,325.00
Subtotal					<b>\$696,357.20</b>
Eng and Contg					<b>\$69,635.72</b>
Total					<b>\$765,992.92</b>

Length **1.2980 Miles** **CASS** **1.2980 Miles**

Estimated Cost	Construction
	<b>\$765,992.92</b>
<b>IMASU WEST FARGO FUNDS</b>	<b>100.00%</b> <b>\$765,992.92</b>

North Dakota **FEDERAL AID**

Project Number: **TMA-SU-FXP-8-992(045)**

PCN: **23537**

Job Number: **23537**

Bid Opening Date: **12/12/2025**

Revised Date: **12/12/2025**

English/Metric: **ENGLISH**

Summary for Project

Length      **1.2980 Miles**                      **CASS**                      **1.2980 Miles**

Estimated Total Construction Cost: **\$13,755,418.30**

Estimated Total Eng and Contg: **\$1,375,541.83**

	Construction	Total
Estimated Cost	<b>\$15,130,960.13</b>	<b>\$15,130,960.13</b>
<b>TMASU FEDERAL FUNDS</b>	<b>\$9,600,000.00</b>	<b>\$9,600,000.00</b>
<b>FXP STATE FUNDS</b>	<b>\$4,764,967.21</b>	<b>\$4,764,967.21</b>
<b>TMASU WEST FARGO FUNDS</b>	<b>\$765,992.92</b>	<b>\$765,992.92</b>
<b>FXP WEST FARGO FUNDS</b>	<b>\$0.00</b>	<b>\$0.00</b>

**NDDOT TO MAKE CONTRACTOR PAYMENTS. TMASU FEDERAL FUNDS FOR THIS PROJECT IS LIMITED TO \$9,600,000. THE FLEX FUNDS FOR THIS PROJECT IS LIMITED TO \$8,584,786.65. ANY COSTS OVER THESE LIMITED AMOUNT WILL BE CITY RESPONSIBILITY.**

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER ENGINEERS ESTIMATE		BIDDER NORTHERN IMPROVEMENT COMPANY		BIDDER KPH INC	
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM						FARGO, ND		FARGO, ND	
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE				c.c. CHECK RANK 00		c.c. BOND RANK 01		c.c. BOND RANK 02	
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1000	150000000	150000000	375500000	375500000	800000000	800000000
201	REMOVAL OF TREES & BRUSH	L SUM	1000	500000	500000	1600000	1600000	6500000	6500000
202	REMOVAL OF CONCRETE	L SUM	1000	150000000	150000000	225000000	225000000	650000000	650000000
202	REMOVAL OF CURB & GUTTER	LF	5499000	12000	65988000	4750	26120250	9000	49491000
202	REMOVAL OF PAVEMENT	TON	23194000	18000	417492000	13000	301522000	18500	429089000
202	REMOVAL OF PIPE ALL TYPES AND SIZES	LF	32870000	40000	131480000	24150	79381050	23000	75601000
202	EXCAVATION & DISPOSAL OF CONTAMINATED SOIL	CY	9000000	300000	270000000	78750	70875000	72000	64800000
202	REMOVE EXISTING FENCE	LF	3050000	2000	6100000	6600	20130000	7000	21350000
203	COMMON EXCAVATION-TYPE A	CY	18494000	18000	332928000	7250	134096000	13500	249696000
203	TOPSOIL	CY	5609000	12000	67308000	11500	64503500	12500	70112500
203	COMMON EXCAVATION-WASTE	CY	2294000	10000	22960000	10000	22960000	16000	36736000
203	COMMON EXCAVATION-SUBCUT	CY	667000	30000	20010000	8000	53360000	15000	10005000
214	WATER	M GAL	829000	30000	24870000	25000	20725000	31000	25699000
230	SUBGRADE PREPARATION-TYPE A	STA	65000	1000000	65000000	1550000	100750000	525000	34125000
251	SEEDING CLASS III	ACRE	10640	5000000	53200000	1785000	18992400	1600000	17024000
251	TEMPORARY COVER CROP	ACRE	10640	300000	3192000	210000	2234400	300000	3192000
253	HYDRAULIC MULCH	ACRE	10640	3250000	34580000	1700000	18088000	2400000	25536000
253	BONDED FIBER MATRIX	ACRE	10640	4000000	42560000	4065000	43251600	6000000	67840000
260	SILT FENCE UNSUPPORTED	LF	547000	1900	1039300	5500	3008500	5000	2335000
260	REMOVE SILT FENCE UNSUPPORTED	LF	547000	300	164100	1050	574350	1000	547000
261	FIBER ROLLS 12IN	LF	9341000	3500	32693500	4750	44369750	4500	42034500
261	REMOVE FIBER ROLLS 12IN	LF	4397000	1000	4397000	400	1758800	1000	4397000
302	SALVAGED BASE COURSE	TON	31419000	27000	848313000	23750	746201250	33000	1036827000
302	AGGREGATE SURFACE COURSE CL 13	TON	101000	30000	3030000	45000	4545000	35000	3535000
430	SUPERPAVE FAA 43	TON	410000	95000	38950000	145000	59450000	115000	47150000
430	PG 58S-34 ASPHALT CEMENT	TON	25000	550000	13750000	575000	14375000	720000	18000000
550	10IN NON REINF CONCRETE PVMT CL AE-DOWELED	SY	35841000	115000	412171500	116000	415755600	120000	430092000
550	NON-REINF CONCRETE PVMT CL AE-DOWELED-COLORED-TEXT	SY	515000	130000	66950000	170000	87550000	190000	97850000
702	MOBILIZATION	L SUM	1000	150000000	150000000	801630000	801630000	650000000	650000000
704	FLAGGING	MHR	400000	60000	24000000	68000	27200000	60000	24000000
704	TRAFFIC CONTROL SIGNS	UNIT	3724000	3000	11178000	3650	13599900	4000	14904000
704	TYPE III BARRICADE	EA	16000	130000	2080000	105000	1680000	115000	1840000
704	SIDEWALK BARRICADE	EA	6000	80000	480000	78750	472500	88000	528000
704	PEDESTRIAN WALKWAY	LF	1827000	20000	36540000	7500	13702500	6750	12332250
704	DELINEATOR DRUMS	EA	46000	30000	1380000	26250	1207500	29000	1334000
704	TUBULAR MARKERS	EA	19000	6000	114000	10500	199500	11000	209000
704	SEQUENCING ARROW PANEL-TYPE C	EA	1000	1300000	1300000	787500	7875000	885000	8850000
704	OBLITERATION OF PAVEMENT MARKING	SF	345000	2500	862500	1050	362250	13500	4657500
704	TEMPORARY CURB RAMP	EA	2000	600000	1200000	265000	5300000	300000	600000
704	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2000	6750000	13500000	5250000	10500000	5800000	11600000
706	FIELD OFFICE	EA	1000	30000000	30000000	43000000	43000000	31500000	31500000
706	AGGREGATE LABORATORY	EA	1000	15000000	15000000	16500000	16500000	12500000	12500000
706	CONTRACTOR'S LABORATORY	EA	1000	15000000	15000000	20000000	20000000	47000000	47000000
708	INLET PROTECTION-SPECIAL	EA	112000	350000	39200000	240000	26880000	230000	25760000
708	REMOVE INLET PROTECTION-SPECIAL	EA	56000	60000	3360000	52500	2940000	50000	2800000
709	GEOSYNTHETIC MATERIAL TYPE R1	SY	45608000	3500	159628000	2600	118580800	4750	216638000
714	PIPE CONC REINF 15IN CL V-STORM DRAIN	LF	1861000	145000	269845000	83000	154463000	79000	147019000

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

5

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

**ND DEPARTMENT OF TRANSPORTATION** SHEET NO **2** OF **12** **ABSTRACT OF BIDS RECEIVED**

PROJECT NO. <b>TMA-SU-FXP-8-992(045)</b>	NO. <b>23537</b>	BIDDER <b>ENGINEERS ESTIMATE</b>	BIDDER <b>NORTHERN IMPROVEMENT COMPANY</b>	BIDDER <b>KPH INC</b>
COUNTY & DATE LENGTH & TYPE COMPLETION TIME	<b>CASS (017)</b> <b>1.298</b> <b>WEST FARGO 9TH ST AND 7TH AVE</b> <b>11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST</b>	<b>DEC 12, 2025 09:30AM</b>	<b>FARGO, ND</b>	<b>FARGO, ND</b>
		<b>c.c. CHECK RANK 00</b>	<b>c.c. BOND RANK 01</b>	<b>c.c. BOND RANK 02</b>

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
714	PIPE CONC REINF 18IN CL V-STORM DRAIN	LF	607000	150000	91050000	86000	5220200	82000	4977400
714	PIPE CONC REINF 24IN CL III-STORM DRAIN	LF	313000	200000	62600000	97000	3036100	92000	2879600
714	PIPE CONC REINF 30IN CL III-STORM DRAIN	LF	701000	245000	171745000	125000	8762500	119000	8341900
714	PIPE CONC REINF 36IN CL III-STORM DRAIN	LF	350000	255000	89250000	158000	5530000	150000	5250000
714	PIPE CONC REINF 42IN CL III-STORM DRAIN	LF	931000	360000	335160000	195000	18154500	184000	17130400
714	PIPE CONC REINF 48IN CL III-STORM DRAIN	LF	1870000	590000	1103300000	220000	41140000	210000	39270000
714	PIPE CONC REINF 54IN CL III-STORM DRAIN	LF	1209000	840000	1015560000	265000	32038500	253000	30587700
714	PIPE CONC REINF 60IN CL III-STORM DRAIN	LF	283000	930000	263190000	385000	10895500	368000	10414400
714	PIPE CONC REINF 66IN CL III STORM DRAIN	LF	50000	1000000	50000000	435000	2175000	415000	2075000
714	PIPE CONC REINF ARCH 51IN X 31IN CL II	LF	80000	1000000	80000000	280000	2240000	268000	2144000
714	PLUG PIPE-ALL TYPES & SIZES	EA	4000	9000000	54000000	1735000	1041000	1650000	990000
714	EDGEDRAIN NON PERMEABLE BASE	LF	12796000	10000	127960000	7500	9597000	12000	15355200
722	MANHOLE 48IN	EA	13000	4750000	61750000	4200000	5460000	4000000	5200000
722	MANHOLE 60IN	EA	7000	9000000	63000000	5985000	4189500	5700000	3990000
722	MANHOLE 72IN	EA	20000	13000000	260000000	7195000	14390000	6850000	13700000
722	MANHOLE 84IN	EA	7000	20000000	140000000	9555000	6688500	9100000	6370000
722	MANHOLE 96IN	EA	2000	24000000	48000000	11760000	2352000	11200000	2240000
722	MANHOLE 108IN	EA	2000	28000000	56000000	17750000	3550000	17000000	3400000
722	MANHOLE RISER 48IN	LF	122890	500000	61445000	290000	3563810	275000	3379475
722	MANHOLE RISER 60IN	LF	52400	1100000	57640000	215000	1126600	205000	1074200
722	MANHOLE RISER 72IN	LF	189110	1350000	255298500	450000	8509950	425000	8037175
722	MANHOLE RISER 84IN	LF	79530	1750000	139177500	575000	4572975	545000	4334385
722	MANHOLE RISER 96IN	LF	24760	2000000	49520000	580000	1436080	550000	1361800
722	MANHOLE RISER 108IN	LF	18970	2100000	39837000	1030000	1953910	980000	1859060
722	ABANDON STORM SEWER	LF	161000	100000	16100000	110000	1771000	105000	1690500
722	INLET-TYPE 2	EA	37000	5500000	203500000	4200000	15540000	4000000	14800000
722	INLET-TYPE 2 DOUBLE	EA	4000	8750000	35000000	6775000	2710000	6450000	2580000
722	INLET SPECIAL-TYPE 2 48IN	EA	9000	9700000	87300000	5515000	4963500	5250000	4725000
722	INLET SPECIAL-TYPE 2 84IN	EA	2000	20000000	40000000	16960000	3392000	16150000	3230000
722	INLET SPECIAL-TYPE 2 DOUBLE 84IN	EA	1000	20000000	20000000	18750000	1875000	17850000	1785000
722	INLET CATCH BASIN	EA	28000	4000000	112000000	2620000	7336000	2495000	6986000
722	INLET SPECIAL CATCH BASIN 84IN	EA	1000	20000000	20000000	12180000	1218000	11600000	1160000
722	INLET SPECIAL CATCH BASIN 96IN	EA	1000	20000000	20000000	20475000	2047500	19500000	1950000
722	ADJUST GATE VALVE BOX	EA	28000	700000	19600000	500000	1400000	600000	1680000
724	FITTINGS-DUCTILE IRON	LBS	2098000	30000	62940000	28350	5947830	27000	5664600
724	GATE VALVE & BOX 8IN	EA	7000	4500000	31500000	5250000	3675000	5000000	3500000
724	GATE VALVE & BOX 12IN	EA	1000	7600000	7600000	8515000	851500	8250000	825000
724	HYDRANT-RELOCATE	EA	3000	3000000	9000000	3725000	1117500	3550000	1065000
724	ADJUST HYDRANT	EA	7000	5000000	35000000	3150000	2205000	3000000	2100000
724	TAPPING SLEEVE & VALVE 12IN X 6IN	EA	3000	9500000	28500000	9600000	2880000	9150000	2745000
724	TAPPING SLEEVE & VALVE 12IN X 8IN	EA	5000	9500000	47500000	11285000	5642500	10750000	5375000
724	TAPPING SLEEVE & VALVE 16IN X 8IN	EA	1000	10000000	10000000	13180000	1318000	12550000	1255000
724	TAPPING SLEEVE & VALVE 16IN X 12IN	EA	1000	10000000	10000000	18165000	1816500	17300000	1730000
724	WATER SERVICE LINE 1IN	LF	44000	7500	330000	6300	277200	60000	264000
724	WATER SERVICE LINE 1 1/2IN	LF	95000	85000	8075000	93500	888250	89000	845500
724	WATERMAIN 8IN PVC	LF	1814000	100000	181400000	59000	10702600	58000	10158400
724	WATERMAIN 12IN PVC	LF	115000	175000	20125000	116000	1334000	110000	1265000

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering:	AWARD TO: <b>NORTHERN IMPROVEMENT COMPANY</b>	WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.
6	DATE OF AWARD _____	DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 3 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER ENGINEERS ESTIMATE		BIDDER NORTHERN IMPROVEMENT COMPANY		BIDDER KPH INC	
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM						FARGO, ND		FARGO, ND	
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE				c.c. CHECK RANK 00		c.c. BOND RANK 01		c.c. BOND RANK 02	
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
724	CURB STOP & BOX IIN	EA	2000	2500000	5000000	1185000	2370000	1125000	2250000
724	CURB STOP & BOX I 1/2IN	EA	4000	2800000	11200000	1465000	5860000	1395000	5580000
724	8IN SANITARY SEWER PIPE	LF	85000	135000	11475000	58000	4930000	55000	4675000
724	10IN SANITARY SEWER PIPE	LF	1674000	140000	234640000	69000	115644000	65000	108940000
724	6IN SEWER SERVICE PIPE	LF	351000	125000	43875000	47250	165847500	45000	15795000
724	10IN X 6IN SEWER WYE BRANCH	EA	4000	1500000	9000000	1575000	9450000	1500000	9000000
724	SANITARY SEWER CLEANOUT	EA	1000	2500000	2500000	1470000	1470000	1400000	1400000
748	CURB & GUTTER MOUNTABLE-TYPE I	LF	6730000	65000	437450000	44900	302177000	70000	47110000
748	CURB & GUTTER-TYPE I	LF	18381000	55000	1010955000	34200	628630200	35000	643335000
748	VALLEY GUTTER 72IN	SY	70000	250000	17500000	105000	7350000	200000	14000000
750	PIGMENTED IMPRINTED CONCRETE	SY	24700000	230000	5681000000	160000	395200000	210000	518700000
750	SIDEWALK CONCRETE 5IN	SY	6577000	75000	493275000	68500	450524500	80000	526160000
750	CONCRETE MEDIAN NOSE PAVING	SY	68000	280000	19040000	190000	12920000	200000	13600000
750	DRIVEWAY CONCRETE	SY	1792000	120000	215040000	87500	156800000	100000	179200000
750	DETECTABLE WARNING PANELS	SF	854000	60000	51240000	56250	48037500	65000	55510000
752	SCREENING CHAIN LINK	LF	285000	65000	18525000	68250	19451250	75000	21375000
754	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	SF	590000	30000	17700000	19950	11770500	22000	12980000
754	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	SF	59000	30000	1770000	23100	1362290	25000	1475000
754	FLEXIBLE DELINEATORS-TYPE D	EA	46000	95000	4370000	120750	5554500	135000	6210000
754	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	LF	1197000	25000	29925000	18900	22623300	21000	25137000
754	RESET SIGN PANEL	EA	1000	90000	90000	126000	126000	150000	150000
754	OBJECT MARKERS - TYPE I	EA	8000	160000	1280000	26250	210000	30000	240000
762	PREFORMED PATTERNED PVMT MK-MESSAGE(GROOVED)	SF	1166000	35000	40810000	36750	42850500	35000	40810000
762	PREFORMED PATTERNED PVMT MK 4IN LINE-GROOVED	LF	13984000	7500	104895000	6300	88111800	9500	132867000
762	PREFORMED PATTERNED PVMT MK 6IN LINE-GROOVED	LF	1469000	10000	14690000	11550	16966950	12000	17628000
762	PREFORMED PATTERNED PVMT MK 8IN LINE-GROOVED	LF	3198000	15000	47970000	14700	47010600	14000	44772000
762	PREFORMED PATTERNED PVMT MK 24IN LINE-GROOVED	LF	622000	25000	15550000	42000	26124000	60000	37320000
770	LIGHTING SYSTEM	EA	1000	1300000000	1300000000	1254410000	1254410000	1390500000	1390500000
772	REVISE TRAFFIC SIGNAL SYSTEM	EA	1000	350000000	350000000	172150000	172150000	250000000	250000000
772	IT SYSTEM	EA	1000	1000000000	1000000000	2039150000	2039150000	2300000000	2300000000
910	MODIFY MANHOLE	EA	3000	5000000	15000000	5775000	17325000	5500000	16500000
970	SPRING SNOW CRABAPPLE	EA	3000	700000	2100000	685000	2055000	1500000	4500000
990	TEMPORARY ACCESS	EA	1000	150000000	150000000	140000000	140000000	500000000	500000000
	L SUM								
	TOTAL				1931353040	NO LIMIT	1375541830	NO LIMIT	1488800970

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

7

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 4 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537	BIDDER REEDE CONSTRUCTION I NC		BIDDER AMES CONSTRUCTION IN C		BIDDER BORDER STATES PAVING INC		
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM			ABERDEEN, SD		BURNSVILLE, MN		FARGO, ND		
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE			c.c. BOND RANK 03		c.c. BOND RANK 04		c.c. BOND RANK 05		
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1000	6000000	6000000	7960000	7960000	4650000	4650000
201	REMOVAL OF TREES & BRUSH	L SUM	1000	6800000	6800000	2000000	2000000	30000000	30000000
202	REMOVAL OF CONCRETE	L SUM	1000	6800000	6800000	3400000	3400000	5000000	5000000
202	REMOVAL OF CURB & GUTTER	LF	5499000	9500	5224050	8000	4399200	4000	2199600
202	REMOVAL OF PAVEMENT	TON	23194000	19500	45228300	14000	32471600	17000	39429800
202	REMOVAL OF PIPE ALL TYPES AND SIZES	LF	32870000	24000	7888800	20000	6574000	59000	19393300
202	EXCAVATION & DISPOSAL OF CONTAMINATED SOIL	CY	9000000	75000	6750000	78000	7020000	224000	20160000
202	REMOVE EXISTING FENCE	LF	3050000	6500	198250	6000	183000	6300	192150
203	COMMON EXCAVATION-TYPE A	CY	18494000	14000	25894400	18000	33292800	20000	36992000
203	TOPSOIL	CY	5609000	13000	7291700	12000	6730800	15000	8413500
203	COMMON EXCAVATION-WASTE	CY	2294000	17000	3903200	20000	4592000	30000	6888000
203	COMMON EXCAVATION-SUBCUT	CY	667000	16000	1067200	10000	667000	15000	1000500
21	WATER	M GAL	829000	60000	4974000	20000	1658000	40000	3316000
23	SUBGRADE PREPARATION-TYPE A	STA	65000	55000	3575000	50000	3250000	2000000	13000000
251	SEEDING CLASS III	ACRE	10640	1800000	1915200	968190	1030154	1790000	1904560
251	TEMPORARY COVER CROP	ACRE	10640	210000	223440	161560	171687	210000	223440
253	HYDRAULIC MULCH	ACRE	10640	1710000	1819440	2070840	2203374	1710000	1819440
253	BONDED FIBER MATRIX	ACRE	10640	4050000	4309200	4625780	4921830	4070000	4330480
260	SILT FENCE UNSUPPORTED	LF	547000	5500	300850	2740	149878	5500	300850
260	REMOVE SILT FENCE UNSUPPORTED	LF	547000	1000	54700	1340	73298	1050	57435
261	FIBER ROLLS 12IN	LF	9341000	4750	4436975	2620	2260522	4750	4436975
261	REMOVE FIBER ROLLS 12IN	LF	4397000	400	175880	1080	474878	370	162689
302	SALVAGED BASE COURSE	TON	31419000	35000	109966500	18000	56554200	30000	94257000
302	AGGREGATE SURFACE COURSE CL 13	TON	101000	36000	363600	70000	2520000	55000	1980000
430	SUPERPAVE FAA 43	TON	410000	105000	43050000	145000	59450000	1000000	41000000
430	PG 58S-34 ASPHALT CEMENT	TON	25000	650000	16250000	575000	14375000	6200000	15500000
550	10IN NON REINF CONCRETE PVMT CL AE-DOWELED	SY	35841000	120000	430092000	109000	390666900	1180000	422923800
550	NON-REINF CONCRETE PVMT CL AE-DOWELED-COLORED-TEXT	SY	515000	115000	59225000	195000	100425000	1750000	90125000
702	MOBILIZATION	L SUM	1000	656000000	656000000	1361000000	1361000000	900000000	900000000
704	FLAGGING	MHR	4000000	65000	26000000	75000	30000000	75000	30000000
704	TRAFFIC CONTROL SIGNS	UNIT	3726000	4000	1490400	4290	1598454	3700	1378620
704	TYPE III BARRICADE	EA	16000	105000	1680000	122610	1961760	105000	1680000
704	SIDEWALK BARRICADE	EA	6000	78000	468000	91960	551760	78800	472800
704	PEDESTRIAN WALKWAY	LF	1827000	6000	1096200	7050	1288050	25200	4604040
704	DELINEATOR DRUMS	EA	46000	26250	1207500	30650	1409900	26300	1209800
704	TUBULAR MARKERS	EA	19000	10500	199500	12260	232940	10500	199500
704	SEQUENCING ARROW PANEL-TYPE C	EA	1000	790000	790000	919590	919590	788000	788000
704	OBLITERATION OF PAVEMENT MARKING	SF	345000	12000	414000	14140	487830	1050	36225
704	TEMPORARY CURB RAMP	EA	2000	260000	520000	306530	613060	263000	526000
704	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2000	5250000	10500000	6130620	1226124	5250000	10500000
706	FIELD OFFICE	EA	1000	26000000	26000000	100000000	100000000	40200000	40200000
706	AGGREGATE LABORATORY	EA	1000	16000000	16000000	100000000	100000000	25100000	25100000
706	CONTRACTOR'S LABORATORY	EA	1000	15000000	15000000	250000000	250000000	25100000	25100000
708	INLET PROTECTION-SPECIAL	EA	112000	240000	26880000	199020	2229024	242000	2710400
708	REMOVE INLET PROTECTION-SPECIAL	EA	56000	52500	2940000	43030	2409660	52500	2940000
709	GEOSYNTHETIC MATERIAL TYPE R1	SY	45608000	5000	228040000	2900	132263200	3750	17103000
714	PIPE CONC REINF 15IN CL V-STORM DRAIN	LF	1861000	83000	154463000	95000	176795000	92500	17214250

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

8

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 5 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER REEDE CONSTRUCTION INC		BIDDER AMES CONSTRUCTION INC		BIDDER BORDER STATES PAVING INC	
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM				ABERDEEN, SD		BURNSVILLE, MN		FARGO, ND	
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE				c.c. BOND RANK 03		c.c. BOND RANK 04		c.c. BOND RANK 05	
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
714	PIPE CONC REINF 18IN CL V-STORM DRAIN	LF	607000	86000	5220200	105000	6373500	110000	6677000
714	PIPE CONC REINF 24IN CL III-STORM DRAIN	LF	313000	97000	3036100	120000	3756000	121000	3787300
714	PIPE CONC REINF 30IN CL III-STORM DRAIN	LF	701000	125000	8762500	155000	10865500	142000	9954200
714	PIPE CONC REINF 36IN CL III-STORM DRAIN	LF	350000	160000	5600000	205000	7175000	174000	6090000
714	PIPE CONC REINF 42IN CL III-STORM DRAIN	LF	931000	193000	17968300	260000	24206000	206000	19178600
714	PIPE CONC REINF 48IN CL III-STORM DRAIN	LF	1870000	220000	41140000	300000	56100000	246000	46002000
714	PIPE CONC REINF 54IN CL III-STORM DRAIN	LF	1209000	265000	32038500	440000	53196000	290000	35061000
714	PIPE CONC REINF 60IN CL III-STORM DRAIN	LF	283000	390000	11037000	470000	13301000	414000	11716200
714	PIPE CONC REINF 66IN CL III STORM DRAIN	LF	50000	435000	2175000	665000	3325000	438000	2190000
714	PIPE CONC REINF ARCH 51IN X 31IN CL II	LF	80000	280000	2240000	380000	3040000	249000	1992000
714	PLUG PIPE-ALL TYPES & SIZES	EA	6000	1730000	1038000	1650000	990000	1530000	918000
714	EDGEDRAIN NON PERMEABLE BASE	LF	12796000	12500	15995000	17000	21753200	7600	9724960
722	MANHOLE 48IN	EA	13000	4200000	5460000	3400000	4420000	5390000	7007000
722	MANHOLE 60IN	EA	7000	6000000	4200000	4600000	3220000	7310000	5117000
722	MANHOLE 72IN	EA	20000	7200000	14400000	5500000	11000000	9150000	18300000
722	MANHOLE 84IN	EA	7000	9500000	6650000	6300000	4410000	11600000	8120000
722	MANHOLE 96IN	EA	2000	12000000	24000000	7700000	15400000	14500000	29000000
722	MANHOLE 108IN	EA	2000	18000000	36000000	10400000	20800000	16400000	32800000
722	MANHOLE RISER 48IN	LF	122890	290000	3563810	410000	5038490	300000	3686700
722	MANHOLE RISER 60IN	LF	52400	215000	1126600	620000	3248800	364000	1907360
722	MANHOLE RISER 72IN	LF	189110	445000	8415395	740000	13994160	435000	8226285
722	MANHOLE RISER 84IN	LF	79530	575000	4572975	1400000	11134200	549000	4366197
722	MANHOLE RISER 96IN	LF	24760	575000	1423700	1600000	3961600	514000	1272664
722	MANHOLE RISER 108IN	LF	18970	1030000	1953910	3700000	7018900	1130000	2143610
722	ABANDON STORM SEWER	LF	161000	110000	1771000	30000	483000	110000	1771000
722	INLET-TYPE 2	EA	37000	4200000	15540000	3800000	14060000	5070000	18759000
722	INLET-TYPE 2 DOUBLE	EA	4000	6800000	2720000	7700000	3080000	7810000	3124000
722	INLET SPECIAL-TYPE 2 48IN	EA	9000	5500000	4950000	6000000	5400000	8170000	7353000
722	INLET SPECIAL-TYPE 2 84IN	EA	2000	17000000	34000000	22100000	44200000	20200000	40400000
722	INLET SPECIAL-TYPE 2 DOUBLE 84IN	EA	1000	18750000	18750000	30000000	30000000	18900000	18900000
722	INLET CATCH BASIN	EA	28000	2620000	7336000	2400000	6720000	2840000	7952000
722	INLET SPECIAL CATCH BASIN 84IN	EA	1000	12000000	12000000	22100000	22100000	14800000	14800000
722	INLET SPECIAL CATCH BASIN 96IN	EA	1000	20000000	20000000	20000000	20000000	18700000	18700000
722	ADJUST GATE VALVE BOX	EA	28000	630000	1764000	475000	1330000	564000	1579200
722	FITTINGS-DUCTILE IRON	LBS	2098000	28000	5874400	15000	3147000	29600	6210080
722	GATE VALVE & BOX 8IN	EA	7000	5250000	3675000	4400000	3080000	3450000	2415000
722	GATE VALVE & BOX 12IN	EA	1000	8700000	8700000	6300000	6300000	5790000	5790000
722	HYDRANT-RELOCATE	EA	3000	3700000	11100000	4500000	13500000	3320000	9960000
722	ADJUST HYDRANT	EA	7000	3150000	22050000	2600000	18200000	2910000	2037000
722	TAPPING SLEEVE & VALVE 12IN X 6IN	EA	3000	9600000	28800000	6200000	18600000	6090000	1827000
722	TAPPING SLEEVE & VALVE 12IN X 8IN	EA	5000	11300000	56500000	7300000	36500000	7030000	3515000
722	TAPPING SLEEVE & VALVE 16IN X 8IN	EA	1000	13200000	13200000	8000000	8000000	8130000	8130000
722	TAPPING SLEEVE & VALVE 16IN X 12IN	EA	1000	18000000	18000000	11500000	11500000	11800000	11800000
722	WATER SERVICE LINE 1IN	LF	44000	63000	2772000	200000	8800000	84700	372680
722	WATER SERVICE LINE 1 1/2IN	LF	95000	94000	8930000	185000	17575000	88300	838850
722	WATERMAIN 8IN PVC	LF	1814000	60000	108840000	93000	16870200	84900	15763460
722	WATERMAIN 12IN PVC	LF	115000	115000	13225000	174000	20010000	114000	13110000

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

9

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 6 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER REEDE CONSTRUCTION I NC		BIDDER AMES CONSTRUCTION IN C		BIDDER BORDER STATES PAVING INC		
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM				ABERDEEN, SD		BURNSVILLE, MN		FARGO, ND		
LENGTH & TYPE WEST FARGO 9TH ST AND 7TH AVE				c.c. BOND RANK 03		c.c. BOND RANK 04		c.c. BOND RANK 05		
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST										
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT	
724	CURB STOP & BOX 1IN	EA	2000	1180000	2360000	2700000	5400000	1540000	3080000	
724	CURB STOP & BOX 1 1/2IN	EA	4000	1465000	5860000	3100000	12400000	2000000	8000000	
724	8IN SANITARY SEWER PIPE	LF	85000	57000	4845000	165000	14025000	119000	10115000	
724	10IN SANITARY SEWER PIPE	LF	1676000	68000	113968000	100000	167600000	123000	206148000	
724	6IN SEWER SERVICE PIPE	LF	351000	47000	16497000	152000	53352000	86900	305019000	
724	10IN X 6IN SEWER WYE BRANCH	EA	6000	1600000	9600000	1300000	7800000	1090000	6540000	
724	SANITARY SEWER CLEANOUT	EA	1000	1500000	1500000	2625000	2625000	928000	928000	
748	CURB & GUTTER MOUNTABLE-TYPE I	LF	673000	80000	53840000	55000	37015000	65200	43879600	
748	CURB & GUTTER-TYPE I	LF	18381000	45000	827145000	35000	643335000	34900	641496900	
748	VALLEY GUTTER 72IN	SY	70000	180000	12600000	173000	12110000	183000	12810000	
750	PIGMENTED IMPRINTED CONCRETE	SY	2470000	205000	506350000	195000	481650000	137000	338390000	
750	SIDEWALK CONCRETE 5IN	SY	6577000	73000	480121000	70000	460390000	76400	502482800	
750	CONCRETE MEDIAN NOSE PAVING	SY	68000	175000	11900000	180000	12240000	183000	12444000	
750	DRIVEWAY CONCRETE	SY	1792000	85000	152320000	90000	161280000	87000	155904000	
750	DETECTABLE WARNING PANELS	SF	854000	65000	55510000	60000	51240000	75700	64647800	
752	SCREENING CHAIN LINK	LF	285000	68000	19380000	65000	18525000	68300	19465500	
754	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	SF	590000	20000	11800000	25500	13747000	20000	11800000	
754	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	SF	59000	23000	1357000	26970	1591230	23100	1362900	
754	FLEXIBLE DELINEATORS-TYPE D	EA	46000	120000	5520000	141000	6486000	121000	5566000	
754	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	LF	1197000	19000	22743000	22070	26417790	18900	22623300	
754	RESET SIGN PANEL	EA	1000	125000	125000	147130	147130	126000	126000	
754	OBJECT MARKERS - TYPE I	EA	8000	26000	208000	30650	245200	26300	210400	
762	PREFORMED PATTERNED PVMT MK-MESSAGE(GROOVED)	SF	1166000	35000	40810000	39890	46511740	36800	42908800	
762	PREFORMED PATTERNED PVMT MK 4IN LINE-GROOVED	LF	13986000	7000	97902000	10950	153146700	6300	88111800	
762	PREFORMED PATTERNED PVMT MK 6IN LINE-GROOVED	LF	1469000	11000	16159000	12720	18685680	11600	17040400	
762	PREFORMED PATTERNED PVMT MK 8IN LINE-GROOVED	LF	3198000	15000	47970000	14740	47138520	14700	47010600	
762	PREFORMED PATTERNED PVMT MK 24IN LINE-GROOVED	LF	622000	45000	27990000	66580	41288360	42000	26124000	
770	LIGHTING SYSTEM	EA	1000	1225000000	1225000000	1200000000	1200000000	1216699590	1216699590	
772	REVISE TRAFFIC SIGNAL SYSTEM	EA	1000	550000000	550000000	250000000	250000000	556000000	556000000	
772	IT SYSTEM	EA	1000	2020000000	2020000000	1900000000	1900000000	202376570	202376570	
910	MODIFY MANHOLE	EA	3000	600000000	1800000000	1000000000	3000000000	446000000	1338000000	
970	SPRING SNOW CRABAPPLE	EA	3000	6500000	19500000	860610	2581830	6570000	19710000	
990	TEMPORARY ACCESS	L SUM	1000	525000000	525000000	300000000	300000000	1450000000	1450000000	
TOTAL						1499951675		1531185723		1552197696
					NO LIMIT		NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

10

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 7 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER DAKOTA UNDERGROUND COMPANY		BIDDER SELLIN BROTHERS INC		BIDDER STRATA CORPORATION	
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM				FARGO, ND		HAWLEY, MN		GRAND FORKS, ND	
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE				c.c. BOND RANK 06		c.c. BOND RANK 07		c.c. BOND RANK 08	
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
10	CONTRACT BOND	L SUM	1000	60000000	60000000	103840000	103840000	59365710	59365710
20	REMOVAL OF TREES & BRUSH	L SUM	1000	2500000	2500000	10000000	10000000	26336100	26336100
20	REMOVAL OF CONCRETE	L SUM	1000	7500000	7500000	2670000	2670000	1600440	1600440
20	REMOVAL OF CURB & GUTTER	LF	5499000	14000	7698600	11000	6048900	8720	4795128
20	REMOVAL OF PAVEMENT	TON	23194000	22000	51026800	35000	81179000	11740	27229756
20	REMOVAL OF PIPE ALL TYPES AND SIZES	LF	32870000	41000	13476700	34000	11175800	34200	11241540
20	EXCAVATION & DISPOSAL OF CONTAMINATED SOIL	CY	900000	135000	12150000	120000	10800000	374240	33681600
20	REMOVE EXISTING FENCE	LF	3050000	6300	1921500	7000	2135000	6000	1830000
20	COMMON EXCAVATION-TYPE A	CY	18496000	28000	51788800	16000	29593600	23220	42947712
20	TOPSOIL	CY	5609000	27000	15144300	48000	26923200	19720	11060948
20	COMMON EXCAVATION-WASTE	CY	2296000	15000	3444000	96000	22041600	13630	3129448
20	COMMON EXCAVATION-SUBCUT	CY	6670000	10000	6670000	47000	31349000	154350	10295145
21	WATER	M GAL	829000	20000	1658000	15000	1243500	21990	1822971
23	SUBGRADE PREPARATION-TYPE A	STA	65000	2459000	15957500	4095000	26617500	1545680	10046920
25	SEEDING CLASS III	ACRE	10640	1785000	1899240	1800000	1915200	1360000	1447040
25	TEMPORARY COVER CROP	ACRE	10640	210000	223440	211000	224504	250000	2660000
25	HYDRAULIC MULCH	ACRE	10640	1706000	1815184	1717000	1826888	2030000	2159920
25	BONDED FIBER MATRIX	ACRE	10640	4069000	4329416	4095000	4357080	5048000	5371072
26	SILT FENCE UNSUPPORTED	LF	547000	5500	300850	5500	300850	4000	218800
26	REMOVE SILT FENCE UNSUPPORTED	LF	547000	1050	57435	1050	57435	1000	54700
26	FIBER ROLLS 12IN	LF	9341000	4750	4436975	4750	4436975	3650	3409465
26	REMOVE FIBER ROLLS 12IN	LF	4397000	1570	162689	1400	175880	1750	329775
30	SALVAGED BASE COURSE	TON	31419000	34000	106824600	40000	125676000	39010	12256519
30	AGGREGATE SURFACE COURSE CL 13	TON	101000	40000	404000	50000	505000	52110	526311
43	SUPERPAVE FAA 43	TON	410000	105000	4305000	148000	6068000	100000	4100000
43	PG 58S-34 ASPHALT CEMENT	TON	250000	651000	1627500	580000	1450000	620000	1550000
55	10IN NON REINF CONCRETE PVMT CL AE-DOWELED	SY	35841000	130000	465933000	114000	408587400	115820	415110462
55	NON-REINF CONCRETE PVMT CL AE-DOWELED-COLORED-TEXT	SY	515000	200000	10300000	173000	8909500	162050	8345575
70	MOBILIZATION	L SUM	1000	130000000	130000000	98000000	98000000	2427018190	242701819
70	FLAGGING	MHR	400000	55000	2200000	98000	3920000	91860	3674400
70	TRAFFIC CONTROL SIGNS	UNIT	3726000	3700	1378620	3750	1397250	3500	1304100
70	TYPE III BARRICADE	EA	16000	105000	168000	106000	169600	100000	160000
70	SIDEWALK BARRICADE	EA	6000	79000	47400	80000	48000	75000	45000
70	PEDESTRIAN WALKWAY	LF	1827000	6000	1096200	13000	2375100	5750	1050525
70	DELINEATOR DRUMS	EA	46000	26250	120750	27000	124200	25000	115000
70	TUBULAR MARKERS	EA	19000	10500	19950	10500	19950	10000	19000
70	SEQUENCING ARROW PANEL-TYPE C	EA	1000	790000	790000	800000	800000	750000	750000
70	OBLITERATION OF PAVEMENT MARKING	SF	3450000	1050	36225	1250	43125	1000	34500
70	TEMPORARY CURB RAMP	EA	2000	263000	526000	265000	530000	250000	500000
70	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2000	5250000	10500000	5300000	10600000	5000000	10000000
70	FIELD OFFICE	EA	1000	35000000	35000000	65000000	65000000	27109050	27109050
70	AGGREGATE LABORATORY	EA	1000	250000	250000	65000000	65000000	9686660	9686660
70	CONTRACTOR'S LABORATORY	EA	1000	250000	250000	65000000	65000000	4000000	4000000
70	INLET PROTECTION-SPECIAL	EA	112000	50000	560000	243000	2721600	198000	2217600
70	REMOVE INLET PROTECTION-SPECIAL	EA	56000	50000	280000	53000	296800	40000	224000
70	GEOSYNTHETIC MATERIAL TYPE R1	SY	45608000	3050	13910440	3750	17103000	2600	11858080
71	PIPE CONC REINF 15IN CL V-STORM DRAIN	LF	1861000	104000	19354400	85000	15818500	97640	18170804

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO:

NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

11

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 8 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)	NO. 23537	BIDDER DAKOTA UNDERGROUND COMPANY	BIDDER SELLIN BROTHERS INC	BIDDER STRATA CORPORATION
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM		FARGO, ND	HAWLEY, MN	GRAND FORKS, ND
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE		c.c. BOND RANK 06	c.c. BOND RANK 07	c.c. BOND RANK 08
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST				

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
714	PIPE CONC REINF 18IN CL V-STORM DRAIN	LF	607000	114000	6919800	93000	5645100	105680	6414776
714	PIPE CONC REINF 24IN CL III-STORM DRAIN	LF	313000	128000	4006400	107000	3349100	119770	3748801
714	PIPE CONC REINF 30IN CL III-STORM DRAIN	LF	701000	160000	11216000	130000	9113000	142910	10017991
714	PIPE CONC REINF 36IN CL III-STORM DRAIN	LF	350000	194000	6790000	183000	6405000	196220	6867700
714	PIPE CONC REINF 42IN CL III-STORM DRAIN	LF	931000	240000	22344000	230000	21413000	243510	22670781
714	PIPE CONC REINF 48IN CL III-STORM DRAIN	LF	1870000	290000	54230000	275000	51425000	288780	54001860
714	PIPE CONC REINF 54IN CL III-STORM DRAIN	LF	1209000	402000	48601800	365000	44128500	379320	45859788
714	PIPE CONC REINF 60IN CL III-STORM DRAIN	LF	283000	400000	11320000	425000	12027500	439680	12442944
714	PIPE CONC REINF 66IN CL III STORM DRAIN	LF	50000	478000	2390000	595000	2975000	610700	3053500
714	PIPE CONC REINF ARCH 51IN X 31IN CL II	LF	80000	340000	2720000	310000	2480000	323990	2591920
714	PLUG PIPE-ALL TYPES & SIZES	EA	6000	300000	1800000	1110000	666000	1116660	669996
714	EDGEDRAIN NON PERMEABLE BASE	LF	12796000	8000	102368000	14000	179144000	8200	10492720
722	MANHOLE 48IN	EA	13000	6435000	83655000	5075000	65975000	5117580	6652854
722	MANHOLE 60IN	EA	7000	7266000	50862000	6900000	48300000	6953530	4867471
722	MANHOLE 72IN	EA	20000	8863000	177260000	8600000	172000000	8663730	17327460
722	MANHOLE 84IN	EA	7000	11835000	82845000	11000000	77000000	11078130	7754691
722	MANHOLE 96IN	EA	2000	15060000	30120000	13000000	26000000	13090130	2618026
722	MANHOLE 108IN	EA	2000	16200000	32400000	21100000	42200000	21238730	4247746
722	MANHOLE RISER 48IN	LF	122890	319000	3920191	387000	4755843	401450	4933419
722	MANHOLE RISER 60IN	LF	52400	282000	14776800	360000	18864000	374280	1961227
722	MANHOLE RISER 72IN	LF	189110	354000	6694494	430000	8131750	444710	8409911
722	MANHOLE RISER 84IN	LF	79530	408000	3244824	485000	3857205	500040	3976818
722	MANHOLE RISER 96IN	LF	24760	518000	1282568	605000	1497980	620760	1537002
722	MANHOLE RISER 108IN	LF	18970	852000	1616244	985000	1868545	1003040	1902767
722	ABANDON STORM SEWER	LF	161000	47000	7567000	54000	8694000	54320	874352
722	INLET-TYPE 2	EA	37000	4611000	170607000	4500000	166500000	4539130	16794781
722	INLET-TYPE 2 DOUBLE	EA	4000	6766000	27064000	7100000	28400000	7154730	2861892
722	INLET SPECIAL-TYPE 2 48IN	EA	9000	6313000	56817000	5400000	48600000	5444530	4900077
722	INLET SPECIAL-TYPE 2 84IN	EA	2000	21440000	42880000	21400000	42800000	21540530	4308106
722	INLET SPECIAL-TYPE 2 DOUBLE 84IN	EA	1000	16485000	16485000	16500000	16500000	16611120	1661112
722	INLET CATCH BASIN	EA	28000	2400000	67200000	3220000	90160000	3251450	9104060
722	INLET SPECIAL CATCH BASIN 84IN	EA	1000	14550000	14550000	15200000	15200000	15303320	1530332
722	INLET SPECIAL CATCH BASIN 96IN	EA	1000	17500000	17500000	18500000	18500000	18623120	1862312
722	ADJUST GATE VALVE BOX	EA	28000	600000	16800000	1040000	29120000	419650	1175020
722	FITTINGS-DUCTILE IRON	LBS	2098000	22000	46156000	43000	90214000	43260	9075948
722	GATE VALVE & BOX 8IN	EA	7000	4165000	29155000	4300000	30100000	4337930	3036951
722	GATE VALVE & BOX 12IN	EA	1000	7125000	7125000	7900000	7900000	7959520	795952
722	HYDRANT-RELOCATE	EA	3000	3825000	11475000	3500000	10500000	3533120	1059936
722	ADJUST HYDRANT	EA	7000	2165000	15155000	3200000	22400000	3231330	2261931
722	TAPPING SLEEVE & VALVE 12IN X 6IN	EA	3000	7300000	21900000	8000000	24000000	8060120	2418036
722	TAPPING SLEEVE & VALVE 12IN X 8IN	EA	5000	8300000	41500000	9000000	45000000	9066120	4533060
722	TAPPING SLEEVE & VALVE 16IN X 8IN	EA	1000	10200000	10200000	10000000	10000000	10072120	1007212
722	TAPPING SLEEVE & VALVE 16IN X 12IN	EA	1000	14300000	14300000	15000000	15000000	15102120	1510212
722	WATER SERVICE LINE IIN	LF	44000	116000	5104000	77000	3388000	89590	394194
722	WATER SERVICE LINE I 1/2IN	LF	95000	139000	13205000	79000	7505000	91600	870200
722	WATERMAIN 8IN PVC	LF	1814000	104000	188656000	75000	136050000	87580	15887012
722	WATERMAIN 12IN PVC	LF	115000	260000	29900000	110000	12650000	122790	1412085

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO:

NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

12

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 9 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)	NO. 23537	BIDDER DAKOTA UNDERGROUND COMPANY	BIDDER SELLIN BROTHERS INC	BIDDER STRATA CORPORATION
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM		FARGO, ND	HAWLEY, MN	GRAND FORKS, ND
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE		c.c. BOND RANK 06	c.c. BOND RANK 07	c.c. BOND RANK 08
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST				

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
724	CURB STOP & BOX IIN	EA	2000	1090000	2180000	1900000	3800000	1911400	3822800
724	CURB STOP & BOX I 1/2IN	EA	4000	1365000	5460000	2800000	11200000	2816800	11267200
724	8IN SANITARY SEWER PIPE	LF	85000	133000	11305000	136000	1156000	148940	1265990
724	10IN SANITARY SEWER PIPE	LF	1676000	148000	248048000	99000	165924000	111720	18724272
724	6IN SEWER SERVICE PIPE	LF	351000	115000	40365000	51000	17901000	63430	2226393
724	10IN X 6IN SEWER WYE BRANCH	EA	6000	2000000	12000000	1700000	10200000	1722330	1033398
724	SANITARY SEWER CLEANOUT	EA	1000	3050000	3050000	1750000	1750000	1772620	1772620
748	CURB & GUTTER MOUNTABLE-TYPE I	LF	673000	36000	24228000	65000	43745000	62230	4188079
748	CURB & GUTTER-TYPE I	LF	18381000	37000	680097000	35000	643335000	45410	83468121
748	VALLEY GUTTER 72IN	SY	70000	160000	11200000	184000	12880000	183810	1286670
750	PIGMENTED IMPRINTED CONCRETE	SY	2470000	198000	489060000	209000	516230000	168740	41678780
750	SIDEWALK CONCRETE 5IN	SY	6577000	68250	448880250	70000	460390000	93160	61271332
750	CONCRETE MEDIAN NOSE PAVING	SY	68000	285000	19380000	184000	12512000	246510	1676268
750	DRIVEWAY CONCRETE	SY	1792000	82000	146944000	88000	157696000	101290	18151168
750	DETECTABLE WARNING PANELS	SF	854000	73500	62769000	63000	53802000	39680	3388672
752	SCREENING CHAIN LINK	LF	285000	68250	19451250	69000	19665000	65000	18525000
754	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	SF	590000	20000	11800000	20000	11800000	19000	11210000
754	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	SF	59000	23000	1357000	23000	1357000	22000	1298000
754	FLEXIBLE DELINEATORS-TYPE D	EA	46000	121000	5566000	121000	5566000	115000	5290000
754	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	LF	1197000	18900	22623300	19000	22743000	18000	2154600
754	RESET SIGN PANEL	EA	1000	126000	126000	254000	254000	120000	120000
754	OBJECT MARKERS - TYPE I	EA	8000	26250	210000	26500	212000	25000	200000
762	PREFORMED PATTERNED PVMT MK-MESSAGE(GROOVED)	SF	1166000	36750	42850500	37000	43142000	35000	40810000
762	PREFORMED PATTERNED PVMT MK 4IN LINE-GROOVED	LF	13986000	6300	88111800	6500	90909000	6000	83916000
762	PREFORMED PATTERNED PVMT MK 6IN LINE-GROOVED	LF	1469000	11550	16966950	11750	17260750	11000	16159000
762	PREFORMED PATTERNED PVMT MK 8IN LINE-GROOVED	LF	3198000	14700	47010600	15000	47970000	14000	44772000
762	PREFORMED PATTERNED PVMT MK 24IN LINE-GROOVED	LF	622000	42000	26124000	43000	26746000	40000	24880000
770	LIGHTING SYSTEM	EA	1000	1254435000	1254435000	1500000000	1500000000	1226500000	1226500000
772	REVISE TRAFFIC SIGNAL SYSTEM	EA	1000	17215000	17215000	20500000	20500000	65000000	65000000
772	IT SYSTEM	EA	1000	203915000	203915000	2200000000	2200000000	980000000	980000000
910	MODIFY MANHOLE	EA	3000	3900000	11700000	5000000	15000000	5030000	15090000
970	SPRING SNOW CRABAPPLE	EA	3000	650000	1968000	650000	1950000	850000	2550000
990	TEMPORARY ACCESS	L SUM	1000	35000000	35000000	150000000	150000000	378024020	378024020
TOTAL					1689901530		1720248215		1797189582
				NO LIMIT		NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

13

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 10 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER MEYER CONTRACTING IN C DBA MEYER CON INC		BIDDER		BIDDER	
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM				MINNEAPOLIS, MN		C.C.		C.C.	
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE				C.C. BOND RANK 09		C.C.		C.C.	
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
10	CONTRACT BOND	L SUM	1000	105000000	105000000				
201	REMOVAL OF TREES & BRUSH	L SUM	1000	3585870	3585870				
202	REMOVAL OF CONCRETE	L SUM	1000	3450100	3450100				
202	REMOVAL OF CURB & GUTTER	LF	5499000	2670	1468233				
202	REMOVAL OF PAVEMENT	TON	23194000	9140	21199316				
202	REMOVAL OF PIPE ALL TYPES AND SIZES	LF	3287000	26350	8661245				
202	EXCAVATION & DISPOSAL OF CONTAMINATED SOIL	CY	900000	146740	13206600				
202	REMOVE EXISTING FENCE	LF	305000	6000	1830000				
203	COMMON EXCAVATION-TYPE A	CY	18496000	20810	38490176				
203	TOPSOIL	CY	5609000	31780	17825402				
203	COMMON EXCAVATION-WASTE	CY	2296000	12780	2934288				
203	COMMON EXCAVATION-SUBCUT	CY	667000	18900	12606300				
21	WATER	M GAL	829000	76870	6372523				
23	SUBGRADE PREPARATION-TYPE A	STA	65000	2286130	14859845				
251	SEEDING CLASS III	ACRE	10640	927840	987222				
251	TEMPORARY COVER CROP	ACRE	10640	154640	164537				
253	HYDRAULIC MULCH	ACRE	10640	1984540	2111551				
253	BONDED FIBER MATRIX	ACRE	10640	4432990	4716701				
26	SILT FENCE UNSUPPORTED	LF	547000	2630	143861				
26	REMOVE SILT FENCE UNSUPPORTED	LF	547000	1910	104477				
261	FIBER ROLLS 12IN	LF	9341000	2320	2167112				
261	REMOVE FIBER ROLLS 12IN	LF	4397000	1910	839827				
302	SALVAGED BASE COURSE	TON	31419000	26690	83857311				
302	AGGREGATE SURFACE COURSE CL 13	TON	101000	102910	1039391				
43	SUPERPAVE FAA 43	TON	410000	102360	4196760				
43	PG 58S-34 ASPHALT CEMENT	TON	25000	634650	1586625				
55	10IN NON REINF CONCRETE PVMT CL AE-DOWELED	SY	35841000	112690	403892229				
55	NON-REINF CONCRETE PVMT CL AE-DOWELED-COLORED-TEXT	SY	515000	228430	11764145				
702	MOBILIZATION	L SUM	1000	1879065130	187906513				
704	FLAGGING	MHR	400000	107860	4314400				
704	TRAFFIC CONTROL SIGNS	UNIT	3726000	3890	1449414				
704	TYPE III BARRICADE	EA	16000	111200	177920				
704	SIDEWALK BARRICADE	EA	6000	83400	50040				
704	PEDESTRIAN WALKWAY	LF	1827000	9720	1775844				
704	DELINEATOR DRUMS	EA	46000	27800	127880				
704	TUBULAR MARKERS	EA	19000	11120	21128				
704	SEQUENCING ARROW PANEL-TYPE C	EA	1000	833990	83399				
704	OBLITERATION OF PAVEMENT MARKING	SF	345000	12820	442290				
704	TEMPORARY CURB RAMP	EA	2000	278000	55600				
704	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2000	5559920	1111984				
704	FIELD OFFICE	EA	1000	176688860	17668886				
704	AGGREGATE LABORATORY	EA	1000	010	01				
704	CONTRACTOR'S LABORATORY	EA	1000	010	01				
704	INLET PROTECTION-SPECIAL	EA	112000	190720	2136064				
704	REMOVE INLET PROTECTION-SPECIAL	EA	56000	35800	200480				
704	GEOSYNTHETIC MATERIAL TYPE R1	SY	45608000	3480	15871584				
714	PIPE CONC REINF 15IN CL V-STORM DRAIN	LF	1861000	127270	23684947				

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

14

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 11 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER MEYER CONTRACTING IN C DBA MEYER CON INC		BIDDER		BIDDER	
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM				MINNEAPOLIS, MN					
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE				C.C. BOND RANK 09		C.C.		C.C.	
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
714	PIPE CONC REINF 18IN CL V-STORM DRAIN	LF	607000	185260	11245282				
714	PIPE CONC REINF 24IN CL III-STORM DRAIN	LF	313000	190470	5961711				
714	PIPE CONC REINF 30IN CL III-STORM DRAIN	LF	701000	251480	17628748				
714	PIPE CONC REINF 36IN CL III-STORM DRAIN	LF	350000	284670	10033450				
714	PIPE CONC REINF 42IN CL III-STORM DRAIN	LF	931000	384800	36011080				
714	PIPE CONC REINF 48IN CL III-STORM DRAIN	LF	1870000	420940	78715780				
714	PIPE CONC REINF 54IN CL III-STORM DRAIN	LF	1209000	580570	70190913				
714	PIPE CONC REINF 60IN CL III-STORM DRAIN	LF	283000	610120	17266396				
714	PIPE CONC REINF 66IN CL III STORM DRAIN	LF	50000	957630	4788150				
714	PIPE CONC REINF ARCH 51IN X 31IN CL II	LF	80000	850310	6802480				
714	PLUG PIPE-ALL TYPES & SIZES	EA	6000	734430	440658				
714	EDGEDRAIN NON PERMEABLE BASE	LF	12796000	13010	16647596				
722	MANHOLE 48IN	EA	13000	5945990	7729787				
722	MANHOLE 60IN	EA	7000	6850260	4795182				
722	MANHOLE 72IN	EA	20000	7288490	14576980				
722	MANHOLE 84IN	EA	7000	11157490	7810243				
722	MANHOLE 96IN	EA	2000	16795480	3359096				
722	MANHOLE 108IN	EA	2000	22073220	4414664				
722	MANHOLE RISER 48IN	LF	122890	572650	7037296				
722	MANHOLE RISER 60IN	LF	52400	596210	3124140				
722	MANHOLE RISER 72IN	LF	189110	711430	13453853				
722	MANHOLE RISER 84IN	LF	79530	900070	7158257				
722	MANHOLE RISER 96IN	LF	24760	953880	2361807				
722	MANHOLE RISER 108IN	LF	18970	1378650	2615299				
722	ABANDON STORM SEWER	LF	161000	40880	658168				
722	INLET-TYPE 2	EA	37000	5149630	19053631				
722	INLET-TYPE 2 DOUBLE	EA	4000	8645510	3458204				
722	INLET SPECIAL-TYPE 2 48IN	EA	9000	9443490	8499141				
722	INLET SPECIAL-TYPE 2 84IN	EA	2000	24741060	4948212				
722	INLET SPECIAL-TYPE 2 DOUBLE 84IN	EA	1000	18372610	1837261				
722	INLET CATCH BASIN	EA	28000	2899440	8118432				
722	INLET SPECIAL CATCH BASIN 84IN	EA	1000	14908920	1490892				
722	INLET SPECIAL CATCH BASIN 96IN	EA	1000	23410840	2341084				
722	ADJUST GATE VALVE BOX	EA	28000	500010	1400028				
722	FITTINGS-DUCTILE IRON	LBS	2098000	32330	6782834				
722	GATE VALVE & BOX 8IN	EA	7000	4763600	3334520				
722	GATE VALVE & BOX 12IN	EA	1000	8264140	826414				
722	HYDRANT-RELOCATE	EA	3000	3073030	921909				
722	ADJUST HYDRANT	EA	7000	2325910	1628137				
722	TAPPING SLEEVE & VALVE 12IN X 6IN	EA	3000	11625510	3487653				
722	TAPPING SLEEVE & VALVE 12IN X 8IN	EA	5000	13249750	6624875				
722	TAPPING SLEEVE & VALVE 16IN X 8IN	EA	1000	14992640	1499264				
722	TAPPING SLEEVE & VALVE 16IN X 12IN	EA	1000	13019840	1301984				
722	WATER SERVICE LINE 1IN	LF	44000	61680	271392				
722	WATER SERVICE LINE 1 1/2IN	LF	95000	69540	660630				
722	WATERMAIN 8IN PVC	LF	1814000	225370	40882118				
722	WATERMAIN 12IN PVC	LF	115000	478750	5505625				

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

15

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 12 OF 12

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-FXP-8-992(045)		NO. 23537		BIDDER MEYER CONTRACTING IN C DBA MEYER CON INC		BIDDER		BIDDER	
COUNTY & DATE CASS (017) DEC 12, 2025 09:30AM				MINNEAPOLIS, MN					
LENGTH & TYPE 1.298 WEST FARGO 9TH ST AND 7TH AVE				C.C. BOND RANK 09		C.C.		C.C.	
COMPLETION TIME 11/14/26 GRADING, SALVAGED BASE, PCC PAMENT, ST									
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
724	CURB STOP & BOX IIN	EA	2000	2691400	538280				
724	CURB STOP & BOX 1 1/2IN	EA	4000	2865950	1146380				
724	8IN SANITARY SEWER PIPE	LF	85000	295620	2512770				
724	10IN SANITARY SEWER PIPE	LF	1676000	274190	45954244				
724	6IN SEWER SERVICE PIPE	LF	351000	298900	10491390				
724	10IN X 6IN SEWER WYE BRANCH	EA	6000	1498300	898980				
724	SANITARY SEWER CLEANOUT	EA	1000	1483390	1483390				
748	CURB & GUTTER MOUNTABLE-TYPE I	LF	673000	44230	2976679				
748	CURB & GUTTER-TYPE I	LF	18381000	44230	81299163				
748	VALLEY GUTTER 72IN	SY	70000	173600	1215200				
750	PIGMENTED IMPRINTED CONCRETE	SY	2470000	194920	48145240				
750	SIDEWALK CONCRETE 5IN	SY	6577000	101520	66769704				
750	CONCRETE MEDIAN NOSE PAVING	SY	68000	192890	1311652				
750	DRIVEWAY CONCRETE	SY	1792000	109640	19647488				
750	DETECTABLE WARNING PANELS	SF	854000	50760	4334904				
752	SCREENING CHAIN LINK	LF	285000	65000	1852500				
754	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	SF	590000	21130	1246670				
754	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	SF	59000	24460	144314				
754	FLEXIBLE DELINEATORS-TYPE D	EA	46000	127880	588248				
754	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	LF	1197000	20020	2396394				
754	RESET SIGN PANEL	EA	1000	133440	13344				
754	OBJECT MARKERS - TYPE I	EA	8000	27800	22240				
762	PREFORMED PATTERNED PVMT MK-MESSAGE(GROOVED)	SF	1166000	32680	3810488				
762	PREFORMED PATTERNED PVMT MK 4IN LINE-GROOVED	LF	13986000	8970	12545442				
762	PREFORMED PATTERNED PVMT MK 6IN LINE-GROOVED	LF	1469000	10420	1530698				
762	PREFORMED PATTERNED PVMT MK 8IN LINE-GROOVED	LF	3198000	12070	3859986				
762	PREFORMED PATTERNED PVMT MK 24IN LINE-GROOVED	LF	622000	54380	3382436				
770	LIGHTING SYSTEM	EA	1000	1184843780	118484378				
772	REVISE TRAFFIC SIGNAL SYSTEM	EA	1000	53264480	5326448				
772	IT SYSTEM	EA	1000	194030230	19403023				
910	MODIFY MANHOLE	EA	3000	4818610	1445583				
970	SPRING SNOW CRABAPPLE	EA	3000	824740	247422				
990	TEMPORARY ACCESS	L SUM	1000	66840420	6684042				
	TOTAL				1862390284				
				NO LIMIT					

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION  
Deputy Director For Engineering:

AWARD TO: NORTHERN IMPROVEMENT COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

16

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

January 5, 2026

Board of City Commissioners  
City of West Fargo  
2515 6<sup>th</sup> St E  
West Fargo, ND 58078

Re: Improvement District No. 2265 – New Water Supply, Sewerage, Street Systems; and Incidentals

WHEREAS, bids were opened and filed for Improvement District No. 2265 – New Water Supply, Sewerage, Street Systems; and Incidentals for the City of West Fargo, North Dakota; and

WHEREAS, the engineer for the City of West Fargo, North Dakota is required to make a careful and detailed statement of the estimated cost of work (pursuant to N.D.C.C. 40-22-29);

NOW THEREFORE, I, Jerrold F. Wallace, do hereby certify as follows:

That I am the City Engineer for the City of West Fargo, North Dakota;

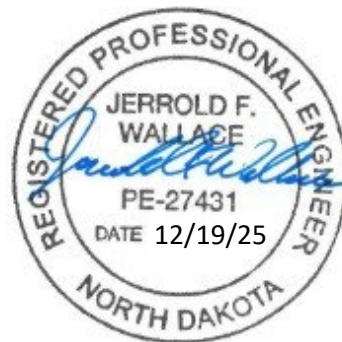
That the following (and/or attached hereto) is a detailed statement of the estimated cost for work described as Improvement District No. 2265 – New Water Supply, Sewerage, Street Systems; and Incidentals of the City of West Fargo, North Dakota.

IN WITNESS THEREOF, I have hereunto set my hand and seal this 19<sup>th</sup> day of December 2025.

JERROLD F. WALLACE  
ND REG. NO. 27431



\_\_\_\_\_  
*Engineer for the City of West Fargo  
West Fargo, North Dakota*





Jerry Wallace, City Engineer  
 Kyle McCamy, Asst. City Engineer  
 Kayla Volness, Project Administrator

**Engineering Department**  
 2515 6<sup>th</sup> St E, West Fargo, ND  
 (701) 515-5100  
[westfargond.gov/Engineer](http://westfargond.gov/Engineer)

## Engineer's Statement of Cost

(Pursuant to N.D.C.C. 40-22-10)

### Improvement District No. 2265

9<sup>th</sup> Street and 7<sup>th</sup> Avenue NE Reconstruction

New Water Supply, Sewerage, Street Systems, and Incidentals

#### Estimate of Probable Cost

Construction		\$15,131,000
Bid Proposal Items	\$13,755,418.30	
Contingency (~10%)	\$1,375,581.70	
Consultant (Design/Construction)		\$3,490,000
Legal & Administration (~5%)		\$756,000
City of WF Engineering (~1%)		\$151,300
Land Acquisition		\$1,746,000
Private Utility Relocation		\$1,000,000
Bonding (~4%)		\$605,700
<b>Total Estimated Cost</b>		<b>\$22,880,000</b>

#### Source of Funds

Federal Funding (NDDOT LG)		\$9,600,000
ND FLEX Funds		\$7,447,180
Remaining Local West Fargo Cost		\$5,832,820
Special Assessments	\$ 4,312,745	
Water and Sewer (100%)	\$ 766,000	
Soft Costs Assessed (70%)	\$3,546,745	
City Funds	\$ 1,520,075	
Platting Fee In Lieu Funds	\$ 112,600	
Capital Imp. Sales Tax	\$1,407,475	
<b>Total</b>		<b>\$22,880,000</b>

## NOTICE OF AWARD

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Date of Issuance: January 5, 2026

Owner: City of West Fargo

Owner's Contract No.: Imp. Dist. No. 2265

Engineer: City of West Fargo

Engineer's Project No.: Imp. Dist. No. 2265

Project: 9<sup>th</sup> St. NE/7<sup>th</sup> Ave NE Reconstruction

Imp. Dist. No. 2265 – 9<sup>th</sup> St. and 7<sup>th</sup> Ave  
Contract Name: NE Reconstruction

Bidder:

Bidder's Address:

### TO BIDDER:

You are notified that Owner has accepted your Bid dated December 12, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: Project No. 2265 – 9<sup>th</sup> St. and 7<sup>th</sup> Ave NE Reconstruction.

The Contract Price of the awarded Contract is: \$13,755,418.30

2 unexecuted counterparts of the Agreement accompany this Notice of Award, and two copies of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

3 sets of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 10 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 2 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

---

Owner: City of West Fargo

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Authorized Signature

By: Bernie L. Dardis

Title: President of the Board of City Commissioners

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Copy: Engineer

Commissioner \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION ACCEPTING BID, SHOWING  
RECEIPT OF ENGINEER'S STATEMENT OF ESTIMATED COST  
AND DIRECTING EXECUTION OF CONTRACT

WHEREAS, bids have heretofore been received for the making of certain improvements in Improvement District No. 2265 - New Wayer Supply, Sewerage, Street Systems; and Incidentals of the City of West Fargo, North Dakota; and

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

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

WHEREAS, it is necessary to accept the bid for the work to be completed;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the fact is and that the minutes show that the bid of Northern Improvement Company, in the amount of \$13,755,418.30, is the lowest bid received and that said company is the lowest responsible bidder; that said bid was accompanied by a bidder's bond in the amount of 5% of the bid price and copy of the contractor's license or certificate of renewal thereof and in conformity with the provisions of Chapter 40-29 of the North Dakota Century Code

That the Engineer for the City of West Fargo, has made and filed with the Board of City Commissioners of the City of West Fargo a careful and detailed statement of the estimated cost of said work in said improvement district;

That the contract for the construction of said improvement for which advertisement for bids is made, be and the same is hereby awarded to the said Northern Improvement Company, in the amount of \$13,755,418.30, and that the President of the Board of City Commissioners and the City Auditor are hereby authorized and directed to enter into a contract with the said contractor for the making of the improvements for which advertisement for bids was heretofore made and for which they were the low bidder.

Dated: January 5, 2026

APPROVED:

\_\_\_\_\_  
President of Board of City Commissioners

ATTEST:

\_\_\_\_\_  
City Auditor

The motion for the adoption of the foregoing resolution was duly seconded by Commissioner \_\_\_\_\_. Upon roll call vote being taken thereon, the following commissioners voted in favor thereof: \_\_\_\_\_. The following commissioners were absent and not voting: \_\_\_\_\_. The following commissioners voted nay: \_\_\_\_\_. The majority having voted aye, the motion was carried and the resolution was duly adopted.

**Item Title:** Water Purchase Agreement with Cass Rural Water Users District

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**Presented By:** Matt Andvik, Sr. Director of Public Works

**Requested Action/Staff Recommendation:** Approve Water Purchase Agreement with CRWUD

---

**Summary:**

The proposed Water Purchase Agreement establishes the terms under which the City of West Fargo will sell treated drinking water to Cass Rural Water Users District (CRWUD) for servicing specific developments. This agreement supplements existing Water Service Cooperation Agreements and provides clarity on pricing, capacity, and operational responsibilities.

The initial term of the agreement is five years, and the wholesale water rate will be \$1.10 per 1,000 gallons above the City of Fargo's selling rate (2026 through 2029). The agreement preserves CRWUD's exclusive jurisdiction while allowing continued coordination to accommodate future growth.

**Attached Supporting Documents:**

- Draft Water Purchase Agreement

## WATER PURCHASE AGREEMENT

This WATER PURCHASE AGREEMENT (this “Agreement”) is by and between Cass Rural Water Users District, a North Dakota political subdivision, whose address is P.O. Box 98, 131 Maple Street, Kindred, North Dakota 58051 (the “District”); and the City of West Fargo, North Dakota, a North Dakota home rule city and municipal corporation, whose address is 2515 6th Street East, West Fargo, North Dakota 58078 (the “City”); the District and the City are, collectively, the “Parties.”

### RECITALS

A. For new developments within the City’s municipal and extraterritorial boundaries but also within the District’s service area boundaries, the Parties entered into Water Service Cooperation Agreements for the purpose of defining their joint administration of the design and construction of water infrastructure improvements necessary to provide water service for the developments.

B. As part of each Water Service Cooperation Agreement, the Parties agreed that the project plan for each new development would identify the water source and indicate whether the parties will elect to provide water service for a development from the District’s water supply system, or for the District to purchase water from the City for purposes of providing water service to a development.

C. The Water Service Cooperation Agreements further set forth that the Parties would enter into a water purchase agreement for the District to purchase water from the City if the Parties agreed the District would purchase water from the City for purposes of providing water to developments.

D. For developments within the District’s service area boundaries that existed prior to annexation into the City’s municipal boundaries and extraterritorial areas, the Parties also entered into other agreements for the City to provide water from its water supply system to the District to service those existing developments.

E. The Parties have agreed the District will purchase water from the City for purposes of providing water to the developments identified in **Exhibit A** (the “Developments”) and now desire to set forth the terms and conditions of the District’s purchase of water from the City for the Developments in this Agreement.

In consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

## AGREEMENT

1. **Prior Agreements.** Nothing herein is intended to conflict with the terms of the Parties' Water Service Cooperation Agreements or other prior water service agreements, and the Water Service Cooperation Agreements and other prior water service agreements between the Parties remain in full force and effect. This Agreement is intended to supplement the Water Service Cooperation Agreements and other prior water service agreements and define how the District purchases, and the City sells, bulk water for the District to supply water to the Developments.

2. **Wholesale Water Rate.** The City will provide treated drinking water to the Developments pursuant to the terms of the Water Service Cooperation Agreements and as set forth herein. The water provided to the District will be measured through flow meters. The District will pay for the metered water at a wholesale rate per one thousand (1,000) gallons. The wholesale rates for 2026 through 2029 will be set at \$1.10 greater than the wholesale contract rate for the City to purchase water from the City of Fargo; provided, however, the \$1.10 charge per one thousand (1,000) gallons is based on the District utilizing two (2) 6-inch flow meters for water service, and the parties agree an adjustment to the charge may be necessary if additional connection points are made. Once the wholesale rate is agreed upon with the City of Fargo, the City will notify the District. The Parties will meet before December 1, 2028, to negotiate, in good faith, appropriate wholesale rates for the subsequent 5-year term. Thereafter, the Parties will meet and negotiate in good faith at least one (1) year prior to the expiration of each 5-year period to establish appropriate wholesale rates for each subsequent 5-year period. The Parties agree the City's wholesale rate includes the costs for water supply, treatment, and transmission to the District's interconnection points and does not include any costs associated with the City's distribution of water to the City's residents.

3. **Water Supply.** The City's obligation regarding the supply of water to the District shall be based upon the City having a sufficient supply of treated water to provide to the District. It is intended that the water sold to the District shall be used for domestic purposes. In the event water sales to the District under this Agreement must be restricted due to drought or other conditions, it is agreed that such restrictions will be, to the extent possible, in the same proportion as restrictions to other water users of the City.

4. **Water Quality and Testing.** The District and the City will cooperate, at each Party's own expense, with the North Dakota Department of Environmental Quality ("DEQ") regarding water quality and testing requirements for the water supplied pursuant to this Agreement in accordance with North Dakota law, including Chapter 61-28.1 of the North Dakota Century Code, and in accordance with DEQ's applicable rules and regulations.

5. **Minimum and Maximum Purchases.** The District is not required to purchase a minimum monthly amount of water from the City, and there is no maximum monthly amount of water that the District may draw from the City's water supply. Prior to electing to utilize the City's water supply for a development, however, the District will provide an estimate of the anticipated usage for the development to the City to ensure the City has the capacity to provide the water.

6. **Invoicing.** The City will invoice the District in accordance with the wholesale rate and the base rate for its monthly water usage at each metered interconnection. The District will remit payment to the City for invoices in accordance with the terms and conditions set forth on the individual invoices. The District agrees and acknowledges that the City may charge a late fee for delinquent payment, that delinquent accounts are subject to disconnection, and that the City may charge a reconnection fee, and require payment of delinquent amounts in full, to reestablish service following disconnection.

7. **Meter Readings.** The Parties agree and acknowledge that the City currently invoices its residents for monthly sanitary sewer charges based on a resident's monthly water usage. Accordingly, the City must have access to the District's water meter readings for City residents; therefore, the District will allow the City to access the District's water meters to make such readings.

8. **Additional Developments.** The Parties agree and acknowledge that they will enter into future Water Service Cooperation Agreements for new developments located within the City's municipal or extraterritorial boundaries but also within the District's service area boundaries. In the event that the Parties agree the District will purchase water from the City for purposes of providing water to a new development, then the Parties will amend **Exhibit A** to this Agreement to bring the new development within the scope of this Agreement and that new development will be included within the defined term "Developments."

9. **Exclusive Jurisdiction.** The parties agree and recognize the District has exclusive jurisdiction to provide water service to the Developments and to property within the District's service territory in accordance with 7 U.S.C. § 1926(b) and N.D. Cent. Code § 6-09.4-22.

10. **No Curtailment or Limitation of Service Area.** The Parties agree and acknowledge that nothing herein curtails or limits the area serviced by the District; nothing herein authorizes the grant of any private franchise for similar service within the area served by the District; and nothing herein requires the District to secure any franchise, license, or permit as a condition to serve the area served by the District as of the Effective Date. The District agrees and acknowledges that its service area as of the Effective Date remains the same notwithstanding the entrance of this Agreement, and it further covenants that it will continue to utilize revenues from such service area, including from the Developments set forth herein, to timely and adequately remit debt service payments on any outstanding bonds issued to finance its infrastructure. The parties further specifically agree that the District's purchase of water from the City for purposes of providing water service to the Developments under this Agreement does not violate or implicate 7 U.S.C. § 1926(b) or N.D. Cent. Code § 6-09.4-22, and further agree that no federal or state agencies are required to consent to or execute this Agreement.

11. **Term.** The Parties' obligations under this Agreement will commence upon the Effective Date. Unless otherwise terminated by mutual agreement of the Parties, the initial term of this Agreement shall be five (5) years and then the Agreement shall automatically renew for subsequent 1-year terms. Any termination of this Agreement will be without prejudice to any obligations or liabilities of either Party already accrued prior to termination.

12. **Assignment.** Neither Party may transfer or assign this Agreement, nor any rights or obligations under this Agreement, without the express written consent of the other Party.

13. **Amendments.** Any modifications or amendments of this Agreement must be in writing and signed by both Parties.

14. **Severability.** If any court of competent jurisdiction declares any provision or part of this Agreement invalid or unenforceable, all remaining terms and provisions of this Agreement will remain binding and enforceable. The Parties, however, will reconvene good faith negotiations and will reform or replace any invalid, illegal, or unenforceable provision or portion of the Agreement with an alternative provision that is enforceable and bears as close resemblance as possible to any provision determined invalid, illegal, or unenforceable.

15. **Headings.** Headings in this Agreement are for convenience only and will not be used to interpret or construe its provisions.

16. **Interpretation.** This Agreement will be construed as if prepared by both Parties.

17. **Effective Date.** This Agreement will become effective on the date of execution by the last Party to sign.

18. **Non-Waiver.** The Parties agree neither this Agreement nor the Parties' rights and obligations will act as a waiver of the District's exclusive rights to provide water service within its service area or to design, install, construct, own, operate, and maintain all water infrastructure in its service area and that this Agreement does not vest the City with any right to provide water service to any property within the District's service area, except as provided in the Water Service Cooperation Agreements.

19. **No Forbearance.** The failure or delay of any Party to insist on the performance of any of the terms of this Agreement, or the waiver of any breach of any of the terms of this Agreement, will not be construed as a waiver of those terms, and those terms will continue and remain in full force and effect as if no forbearance or waiver had occurred and will not affect the validity of this Agreement or the right to enforce each and every term of this Agreement.

20. **Governing Law and Venue.** This Agreement will be construed and enforced in accordance with North Dakota law and, where applicable, United States federal law. Any litigation arising out of this Agreement will be venued in North Dakota State District Court in Cass County, North Dakota, with the exception of any litigation regarding, or that may impact in any way, the District's exclusive rights pursuant to 7 U.S.C. § 1926(b), which will be venued in U.S. Federal District Court for the District of North Dakota. The Parties waive any objection to personal jurisdiction or venue, and neither Party can or will assert the law of any other state, country, or jurisdiction to avoid liability or to challenge jurisdiction or venue.

*(Signatures appear on the following pages.)*

IN WITNESS WHEREOF, this Parties executed this Agreement on the date written above.

CASS RURAL WATER USERS DISTRICT

\_\_\_\_\_  
Jon Zuther, President

ATTEST:

\_\_\_\_\_  
Barry Bowman, Secretary

Approved: \_\_\_\_\_, 2026

DRAFT

CITY OF WEST FARGO

\_\_\_\_\_  
Bernie Dardis, President of the Board of  
City Commissioners

ATTEST:

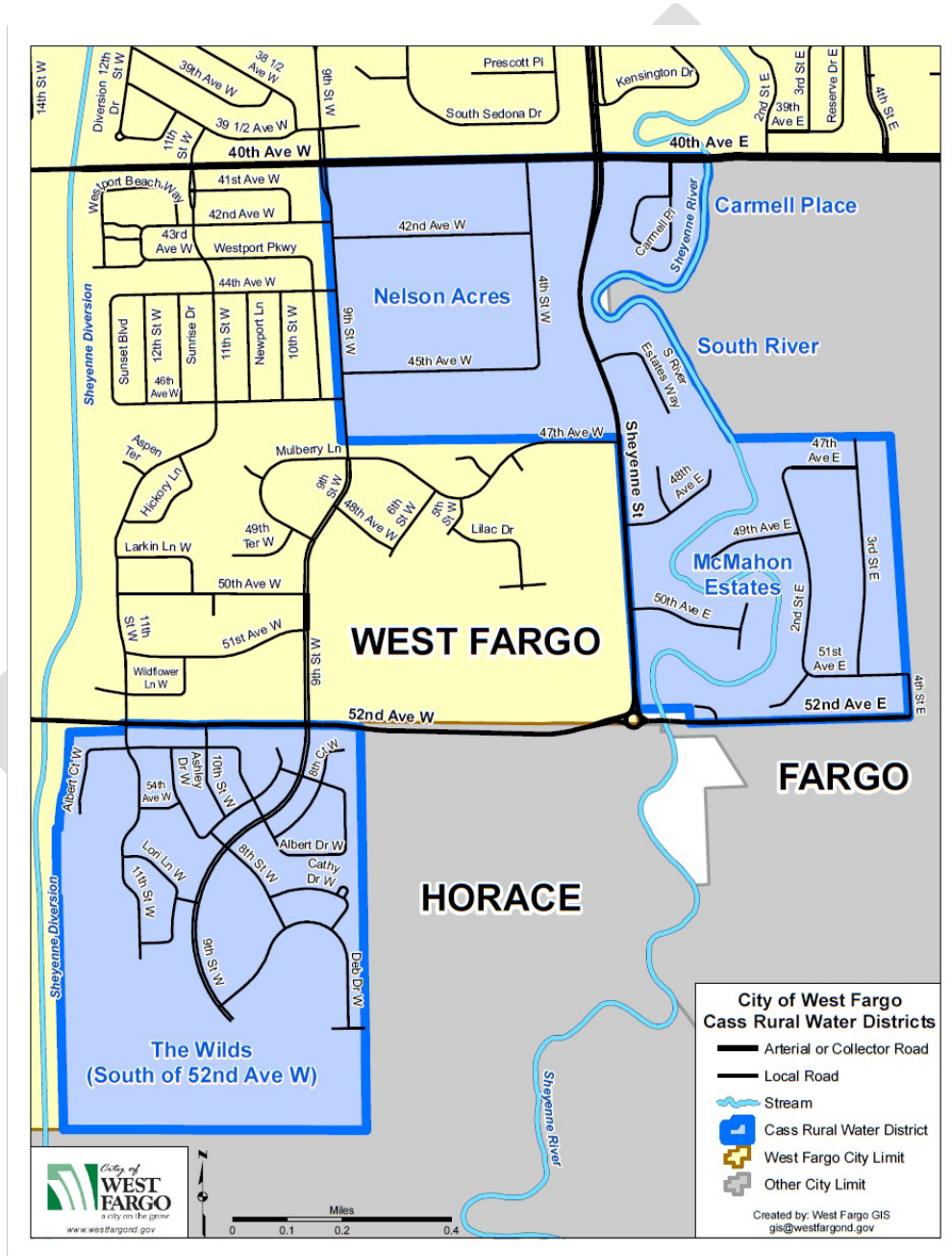
\_\_\_\_\_  
Dustin T. Scott, City Administrator

Approved: \_\_\_\_\_, 2026

DRAFT

## Exhibit A DEVELOPMENTS

1. Nelson Acres
2. McMahon Estates
3. The Wilds
4. Carmell Place
5. South River



**Item Title:** Ordinance No. 1266 – Municipal Judge

**Presented By:** Dustin Scott, City Administrator

**Requested Action:** Approve Second Reading and Adopt Ordinance No. 1266 – Municipal Judge

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**New Information:**

The City Commission held a public hearing and approved the first reading of this ordinance at its December 15 regular meeting. During the public hearing, Municipal Judge Trent Barkus provided comments for the Commission's consideration; however, the Commission did not direct staff to make any changes. The ordinance is presented tonight in its original form for second reading and final adoption.

**Background & Summary:**

City staff, in coordination with the City Attorney, prepared this draft ordinance relating to the Municipal Judge. The ordinance updates and reorganizes the City's municipal judge provisions to ensure alignment with state law and modern practices. It clarifies residency requirements for the elected Municipal Judge while allowing the Commission flexibility to appoint qualified non-resident alternates when needed. It also updates judicial duties, reporting requirements, and court convening provisions.

ORDINANCE NO. 1266

AN ORDINANCE TO CREATE AND ENACT CHAPTER 1-12 OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO RELATING TO THE MUNICIPAL JUDGE, AND TO AMEND AND REENACT SECTION 1-0802 RELATING TO THE PLACE MUNICIPAL COURT IS CONVENED.

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

SECTION 1. Chapter 1-12 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby created and enacted to read as follows:

CHAPTER 1-12  
MUNICIPAL JUDGE

SECTIONS:

- 1-1201. Election and Term of Office.
- 1-1202. Duties and Powers.
- 1-1203. Qualification of Municipal Judge.
- 1-1204. Compensation.
- 1-1205. Report to City Administrator.
- 1-1206. Conduct and Decorum.
- 1-1207. Alternate Municipal Judge.
- 1-1208. Supreme Court Rule Compliance.

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1-1201. ELECTION AND TERM OF OFFICE. The office of the Municipal Judge shall be an elected position, and the Municipal Judge shall be elected in the same manner as other elected City officials are elected to office. The Municipal Judge shall hold office for a term of four (4) years from and after the election and until a successor is elected and qualified. The Municipal Judge position may be a part-time position.

1-1202. DUTIES AND POWERS. The Municipal Judge has the power to perform all duties prescribed by state law and the ordinances of the City. The Municipal Judge shall hear, try, and determine all offenses against the ordinances adopted by the Board of City Commissioners and has the authority to impose any fee, fine, court cost, impact fee, or other charge authorized by state law or by a fee schedule approved by the Board of City Commissioners, or imposed by ordinances of the City.

1-1203. QUALIFICATIONS OF MUNICIPAL JUDGE. The Municipal Judge shall have the following qualifications:

1. The Municipal Judge shall not hold any other office in the City.
2. The Municipal Judge must be licensed to practice law in the State of North Dakota.
3. The Municipal Judge's primary place of residence must be within City limits; provided, however, an individual who is elected as the Municipal Judge shall have sixty (60) calendar days following the date of the election to establish the City as the primary place of residence. For purposes of this ordinance, the primary place of residence is established when an individual maintains a residence in the City and spends more than two hundred ten (210) overnights during a calendar year at the residence. A Municipal Judge shall notify the City Administrator in the event of a change in primary place of residence no later than seven (7) calendar days following the change.
4. The Municipal Judge shall not serve as a judge or justice of a court that oversees transfers or appeals from the municipal court.
5. If an individual fails to meet any of the qualifications set forth in this section, then the Board of City Commissioners may declare a vacancy in the Municipal Judge office and appoint an Alternate Municipal Judge as described in Section 1-1207.

1-1204. COMPENSATION. The Municipal Judge shall receive an annual salary set by the Board of City Commissioners as full compensation.

1-1205. REPORT TO CITY ADMINISTRATOR. It shall be the duty of the Municipal Judge to make a full report under oath of all proceedings in actions or matters in which the City is a party or interested therein to the City Administrator at the close of each month. Such report shall contain a statement of the amount of all costs and fines paid and the disposition thereof, together with an itemized account of the fees of the Municipal Judge and of all officers and witnesses and the names of each. This report shall be accompanied by the duplicate receipt of the Clerk of Court for the amount of the fees and money so collected on behalf of the City. If any Municipal Judge shall neglect or refuse to make such report or to pay over the money collected on behalf of the City or shall refuse to allow the Board of City Commissioners or any of its committees to examine the records of said Municipal Judge in regard to such matters, the salary of said Municipal Judge shall not be paid until such Municipal Judge has complied with the provisions of this ordinance.

1-1206. CONDUCT AND DECORUM. During all causes, proceedings, and trials held in the municipal court, it shall be the duty of the Municipal Judge to preserve order and dignity and to hear each matter with courtesy to all parties concerned.

1-1207. ALTERNATE MUNICIPAL JUDGE.

1. In the event that the Municipal Judge is unable to serve due to temporary absence, interest, disqualification based on something other than the qualifications set forth in Section 1-1203, or disability, the City shall appoint an Alternate Municipal Judge to serve in place of the Municipal Judge. As used in this subsection, temporary shall mean fifteen (15) calendar days or less. The Alternate Municipal Judge shall be compensated

on a per diem basis at the rate set by the Board of City Commissioners and shall possess the qualifications of a Municipal Judge set forth in Section 1-1203; provided, however, the Board of City Commissioners may waive the residency qualification as is necessary to fill the position.

2. Additionally, if a vacancy exists in the office of Municipal Judge by death, resignation, or otherwise, the Board of City Commissioners shall appoint an Alternate Municipal Judge to fill the vacancy. Such appointee shall possess the qualifications of a Municipal Judge set forth in Section 1-1203; provided, however, the Board of City Commissioners may waive the residency qualification as is necessary to fill the position. The Alternate Municipal Judge shall hold office until the next election and until a successor is elected and qualified.

1-1208. SUPREME COURT RULE COMPLIANCE. The Municipal Judge and any Alternate Municipal Judge shall comply with all rules, including the North Dakota Code of Judicial Conduct, and continuing judicial education requirements established by the North Dakota Supreme Court. The Municipal Judge and any Alternate Municipal Judge shall be reimbursed for necessary expenses of travel and subsistence as other City officials are so reimbursed.

SECTION 2. Section 1-0802 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted by amending the place the municipal court of West Fargo is convened to read as follows:

PLACE CONVENED. The municipal court of West Fargo shall convene ~~and at the City Hall, City of West Fargo, State of North Dakota~~ at a location within the City of West Fargo, State of North Dakota, as designated by the Municipal Judge. The municipal court shall convene no less than three (3) times per calendar month.

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

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

ATTEST:

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City Auditor

Date of First Reading:

Date of Second Reading  
And Final Passage:

DRAFT

**Item Title:** Moody's Ratings

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**Presented By:** Dustin Scott, City Administrator

**Requested Action/Staff Recommendation:** None – information only

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**Summary:**

Moody's Ratings has reaffirmed the City of West Fargo's **Aa3** 'issuer rating' (overall assessment) with a stable outlook. The City has maintained this high-quality rating since 2022, when it was upgraded from A1. According to their press release on December 18, 2025, Moody's Ratings said "the Aa3 rating reflects a strong and growing economic base, offset by a narrowing financial position and elevated leverage". They also noted that "the stable outlook on the city reflects the likelihood that conservative budgeting and proactive management will continue to support healthy reserves and that leverage will not materially change".

Thank you to Willy Galindo, Finance Director, and Sheila Olson, Senior Accountant, for coordinating this effort with Moody's Ratings!

**Attached Supporting Documents:**

- Moody's Ratings\_2025 West Fargo Press Release
- Moody's credit opinion\_20251219

**Financial Impact:**

A strong credit rating allows the City to borrow at lower interest rates, yielding significant savings over time as we continue to invest in infrastructure, public safety, and other essential services. This is a significant impact that should be considered in ongoing efforts with the City's Growth Area Master Plan, 5-yr CIP, and long-range investment planning.

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**West Fargo City Commission**

Bernie Dardis, Commission President  
Brad Olson, Commission Vice President  
Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners  
Dustin Scott, City Administrator



## Rating Action: Moody's Ratings affirms the City of West Fargo, ND's issuer rating at Aa3

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18 Dec 2025

New York, December 18, 2025 -- Moody's Ratings (Moody's) has affirmed the City of West Fargo, ND's issuer, outstanding general obligation unlimited tax (GOULT), and outstanding special tax ratings at Aa3 and affirmed the city's outstanding annual appropriation rating at A1. The outlook on the issuer, GOULT, special tax, and annual appropriation ratings remains stable. We concurrently affirmed the Aa3 rating on the City of West Fargo Water and Sewer Enterprise's revenue debt, which does not carry an outlook. The city had about \$324 million in debt outstanding as of fiscal 2024 (December 31 year-end).

### RATINGS RATIONALE

The Aa3 issuer rating reflects a strong and growing economic base, offset by a narrowing financial position and elevated leverage. Following two years of consecutive declines, primarily to finance capital improvements, the city closed fiscal 2024 with fund balance equivalent to about 27% of revenue, significantly lower than pre-pandemic levels of over 50%. We expect the available fund balance to remain roughly the same on a nominal basis, but for the available fund balance ratio to decline to about 24% of revenue in fiscal 2025 because of significant revenue growth.

The fiscal 2026 budget includes balanced governmental operations and a \$2 million surplus in the enterprise funds that could bring the available fund balance ratio back to about 26%. The city benefits from a sound economic base within a growing metro area that supports a strong resident income ratio of just under 150% of the US and a solid full value per capita of \$128,000. The leverage ratio will remain somewhat elevated at between 300% and 400% of revenue given the capital needs associated with growth. The fixed cost ratio will also remain high.

The Aa3 rating on the GOULT bonds is at the same level as the issuer rating, reflecting the city's full faith and credit pledge with a dedicated ad valorem tax that can be levied against all taxable property in the city without limitation as to rate or amount.

The A1 annual appropriation obligation rating is one notch lower than the Aa3 issuer rating, reflecting the more essential nature of the financed project (fire department headquarters and fire station) and the risk of annual appropriation.

The Aa3 special tax rating is at the same level as the issuer rating, reflecting strong performance of pledged sales tax revenue, healthy projected debt service coverage and satisfactory legal covenants with a DSRF funded at the lesser of the standard three prong test and an additional bonds test (ABT) at 1.5x.

The Aa3 water and sewer revenue rating reflects the enterprise's strong cash reserves, solid debt service coverage, and low debt burden. Recent rate increases at the utility will finance capital improvement and expansion to accommodate residential, commercial, and industrial growth. Also incorporated in the rating is the enterprise's solid rate setting record, long term capital planning, and satisfactory legal provisions.

### RATING OUTLOOK

The stable outlook on the city reflects the likelihood that conservative budgeting and proactive management will continue to support healthy reserves and that leverage will not materially change.

## FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATINGS

- Moderation of the fixed cost ratio to be consistently under 20% of revenue and moderation of the leverage ratio approaching 200% of revenue
- Sustained increase in the available fund balance ratio to levels nearing 50%

## FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATINGS

- Further declines to available fund balance on a nominal basis, or available fund balance ratio approaching 20%
- Long-term liability ratio in excess of 400%, or a fixed costs ratio materially over 25% of revenue

## PROFILE

The City of West Fargo is located in Cass County, directly west of Fargo. Governmental services include public safety, public works and economic development. Business-type activities comprise around 20% of operations including a water and sewer enterprise, and a garbage enterprise. The city serves just under 40,000 residents. West Fargo's Water and Sewer Enterprise consists of a water transmission and distribution system and a sewer system that transmits wastewater for treatment and manages storm drainage throughout the city.

## METHODOLOGY

The principal methodology used in the issuer, general obligation, annual appropriation obligation, and sales and use tax ratings was US Cities and Counties published in December 2025 and available at <https://ratings.moodys.com/rmc-documents/455983>. The principal methodology used in the revenue ratings was US Municipal Utility Revenue Debt published in March 2024 and available at <https://ratings.moodys.com/rmc-documents/416489>. Alternatively, please see the Rating Methodologies page on <https://ratings.moodys.com> for a copy of these methodologies.

## REGULATORY DISCLOSURES

For further specification of Moody's key rating assumptions and sensitivity analysis, see the sections Methodology Assumptions and Sensitivity to Assumptions in the disclosure form. Moody's Rating Symbols and Definitions can be found on <https://ratings.moodys.com/rating-definitions>.

For any affected securities or rated entities receiving direct credit support/credit substitution from another entity or entities subject to a credit rating action (the supporting entity), and whose ratings may change as a result of a credit rating action as to the supporting entity, the associated regulatory disclosures will relate to the supporting entity. Exceptions to this approach may be applicable in certain jurisdictions.

For ratings issued on a program, series, category/class of debt or security, certain regulatory disclosures applicable to each rating of a subsequently issued bond or note of the same series, category/class of debt, or security, or pursuant to a program for which the ratings are derived exclusively from existing ratings, in accordance with Moody's rating practices, can be found in the most recent Credit Rating Announcement related to the same class of Credit Rating.

For provisional ratings, the Credit Rating Announcement provides certain regulatory disclosures in relation to the provisional rating assigned, and in relation to a definitive rating that may be assigned subsequent to the final issuance of the debt, in each case where the transaction structure and terms have not changed prior to the assignment of the definitive rating in a manner that would have affected the rating.

Moody's does not always publish a separate Credit Rating Announcement for each Credit Rating assigned in the Anticipated Ratings Process or Subsequent Ratings Process.

Regulatory disclosures contained in this press release apply to the credit rating and, if applicable, the related rating outlook or rating review.

Please see <https://ratings.moodys.com> for any updates on changes to the lead rating analyst and to the Moody's legal entity that has issued the rating.

Please see the issuer/deal page on <https://ratings.moody.com> for additional regulatory disclosures for each credit rating.

Eric Hepler  
Lead Analyst

Gera McGuire  
Additional Contact

Isabella Romano  
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Client Service: 1 212 553 1653

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**CREDIT OPINION**

19 December 2025



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**City of West Fargo, ND**

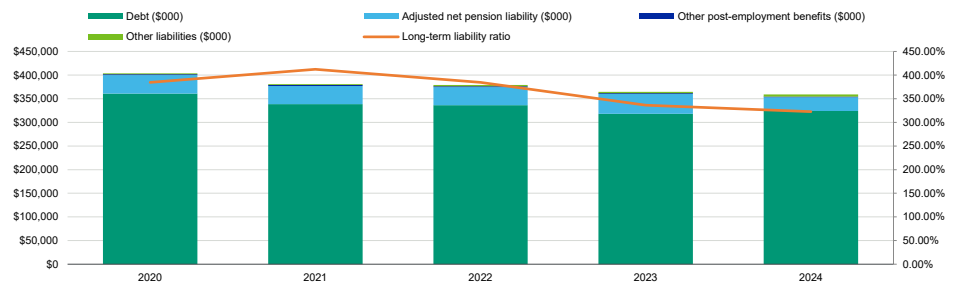
Update to credit analysis

**Summary**

The [City of West Fargo, ND](#) (Aa3 stable) benefits from a growing economic base with solid resident incomes and full value per capita. The financial position will remain adequate, but narrower than peer medians. Leverage will remain somewhat elevated.

Exhibit 1

**Leverage comprised primarily of bonded debt issued to accommodate growth**



Source: issuer's financial statements, Moody's Ratings

The [West Fargo \(City of\) ND Water & Sewer Enterprise's](#) (Aa3) credit profile benefits from strong liquidity, sound debt service coverage and low leverage.

**Credit strengths**

- » Tight labor market fueling steady population growth
- » Strong cash position

**Credit challenges**

- » Available fund balance ratio is materially lower than peer medians
- » Elevated leverage and fixed costs

**Rating outlook**

The stable outlook reflects the likelihood that conservative budgeting and proactive management will continue to support healthy reserves and that leverage will not materially change.

**Factors that could lead to an upgrade**

- » Long-term liability ratio approaching 200%, paired with a fixed costs ratio consistently below 20%
- » Available fund balance ratio nearing 50%

## Factors that could lead to a downgrade

- » Further declines to available fund balance on a nominal basis, or available fund balance ratio approaching 20%
- » Long-term liability ratio in excess of 400%, or a fixed costs ratio materially over 25% of revenue

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the issuer/deal page on <https://ratings.moody.com> for the most updated credit rating action information and rating history.

## Key indicators

Exhibit 2

### West Fargo (City of) ND

	2021	2022	2023	2024	Aa Medians
<b>Economy</b>					
Resident income ratio (%)	146.2%	146.6%	138.0%	N/A	114.1%
Full Value (\$000)	\$4,247,704	\$4,953,531	\$5,467,716	N/A	\$2,888,367
Population	37,913	38,653	39,325	N/A	22,430
Full value per capita (\$)	\$112,038	\$128,154	\$139,039	N/A	\$125,640
Annual Growth in Real GDP	5.3%	0.4%	3.6%	N/A	2.0%
<b>Financial Performance</b>					
Revenue (\$000)	\$92,385	\$98,571	\$108,285	\$111,275	\$52,335
Available fund balance (\$000)	\$34,208	\$36,815	\$33,253	\$29,487	\$29,526
Net unrestricted cash (\$000)	\$100,946	\$109,693	\$103,454	\$108,631	\$41,432
Available fund balance ratio (%)	37.0%	37.3%	30.7%	26.5%	57.1%
Liquidity ratio (%)	109.3%	111.3%	95.5%	97.6%	79.6%
<b>Leverage</b>					
Debt (\$000)	\$338,635	\$336,579	\$318,057	\$324,174	\$37,305
Adjusted net pension liabilities (\$000)	\$38,378	\$38,009	\$41,941	\$28,827	\$45,496
Adjusted net OPEB liabilities (\$000)	\$1,924	\$1,791	\$1,792	\$1,475	\$4,376
Other long-term liabilities (\$000)	\$2,004	\$2,610	\$2,621	\$4,658	\$1,726
Long-term liabilities ratio (%)	412.3%	384.5%	336.5%	322.7%	210.2%
<b>Fixed costs</b>					
Implied debt service (\$000)	\$25,834	\$23,752	\$23,507	\$22,094	\$2,477
Pension tread water contribution (\$000)	\$2,637	\$1,428	\$3,820	\$1,910	\$1,199
OPEB contributions (\$000)	\$144	\$162	\$148	\$164	\$179
Implied cost of other long-term liabilities (\$000)	\$135	\$141	\$182	\$182	\$115
Fixed-costs ratio (%)	31.1%	25.9%	25.5%	21.9%	9.6%

For definitions of the metrics in the table above please refer to the [US Cities and Counties Methodology](#) or see the Glossary in the Appendix below. Metrics represented as N/A indicate the data were not available at the time of publication. The medians come from our most recently published [US Cities and Counties Median Report](#).

The real GDP annual growth metric cited above is for the Fargo, ND-MN Metropolitan Statistical Area.

Sources: US Census Bureau, West Fargo's financial statements and Moody's Ratings, US Bureau of Economic Analysis

Exhibit 3

**West Fargo (City of) ND Water and Sewer Enterprise****West Fargo (City of) ND Water & Sewer Ent.**

System Characteristics					
Asset Condition (Net Fixed Assets / Annual Depreciation)	30 years				
System Size - O&M (\$000)	\$12,860				
Service Area Wealth: MFI % of US median	118.10%				
Legal Provisions					
Rate Covenant (x)	1.20x				
Debt Service Reserve Requirement	DSRF funded at lesser of standard 3-prong test				
Management					
Rate Management	Aa				
Regulatory Compliance and Capital Planning	Aa				
Financial Strength					
	2020	2021	2022	2023	2024
Operating Revenue (\$000)	\$10,840	\$13,663	\$13,650	\$14,791	\$14,360
System Size - O&M (\$000)	\$8,703	\$11,839	\$11,742	\$12,151	\$12,860
Net Revenues (\$000)	\$2,776	\$2,434	\$2,467	\$3,575	\$3,023
Net Funded Debt (\$000)	\$11,125	\$10,380	\$9,620	\$8,810	\$7,975
Annual Debt Service (\$000)	\$1,079	\$1,099	\$1,118	\$963	\$1,099
Annual Debt Service Coverage (x)	2.6x	2.2x	2.2x	3.7x	2.8x
Cash on Hand	472 days	343 days	366 days	399 days	321 days
Debt to Operating Revenues (x)	1.0x	0.8x	0.7x	0.6x	0.6x

Source: US Census Bureau, West Fargo's financial statements and Moody's Ratings, US Bureau of Economic Analysis

**Profile**

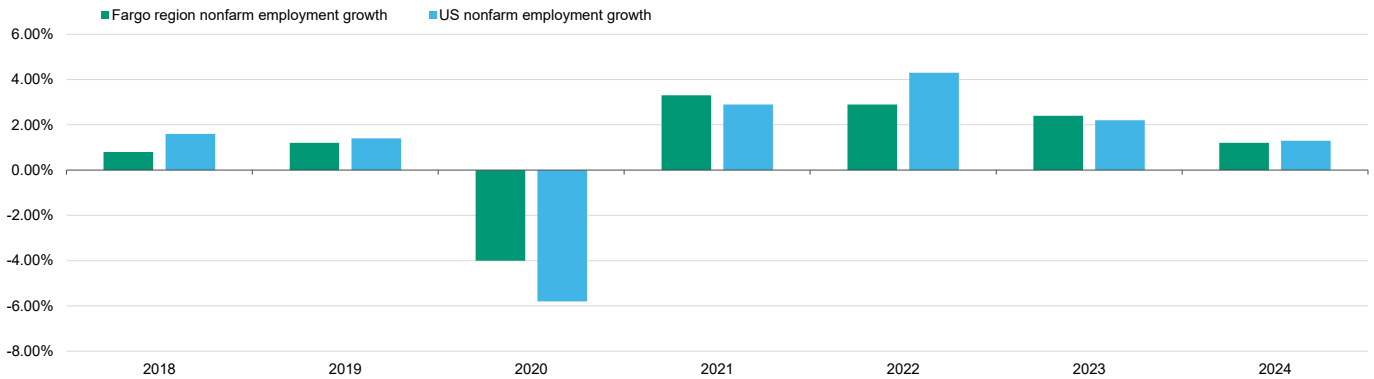
The City of West Fargo is located in Cass County, directly west of Fargo. Governmental services include public safety, public works and economic development. Business-type activities comprise around 20% of operations including a water and sewer enterprise, and a garbage enterprise. The city serves just under 40,000 residents.

West Fargo's water and sewer enterprise consists of a water transmission and distribution system and a sewer system that transmits wastewater for treatment and manages storm drainage throughout the city.

**Detailed credit considerations****Economy: tight labor market fueling steady population growth**

The city's economic base will continue to benefit from a tight labor market that is attracting residents and fueling tax base growth. The labor force and GDP is outperforming many of its Midwest peers with growth that is keeping pace with the US (see Exhibit). Full value per capita is in line with medians for the rating category while resident income slightly trails the median. The unemployment rate is consistently lower than the nation. The Fargo-Moorhead metro area serves as a regional economic center with significant health care, education, retail and information technology sectors. Top area employers are North Dakota State University, it's Research and Technical Park and Sanford Hospital Health.

Exhibit 4  
**Fargo region's nonfarm employment growth is keeping pace with the nation**



Source: US Census Bureau - American Community Survey 5-Year Estimates; US Bureau of Economic Analysis; Moody's Ratings

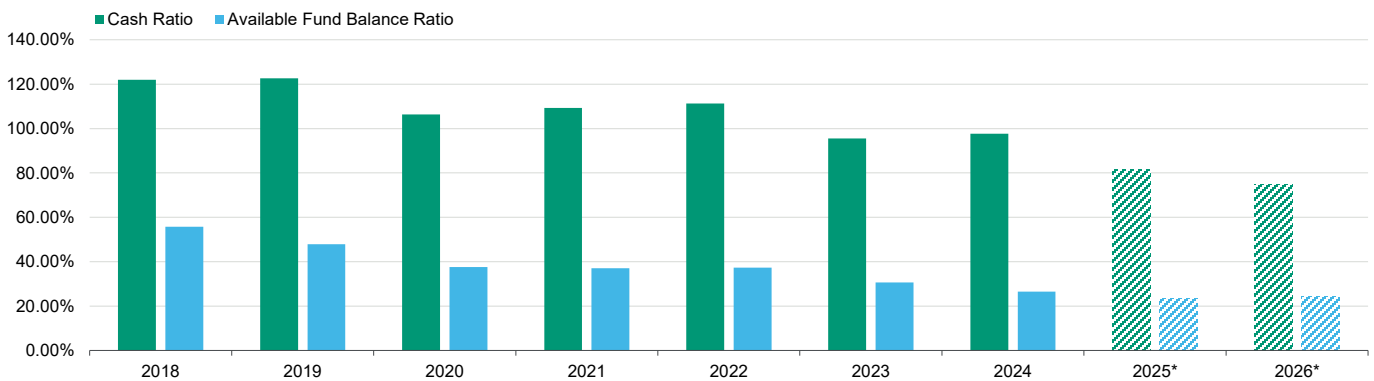
**Water and sewer operations are coterminous with the city**

Water and sewer operations are accounted for as a joint operation in the city's audit. Management maintains a 5-year capital plan and conducts 25-year forecasting. The system serves primarily residential customers and the customer base is not concentrated in any large users. Total customer accounts is steadily increasing driven by strong population growth. The utility sources water from the City of Fargo and send sewerage to Fargo for treatment.

**Financial operations: reserves will remain narrow compared to peers**

Following two years of consecutive declines, the city closed fiscal 2024 with fund balance equivalent to about 27% of revenue, significantly lower than pre-pandemic levels of over 50% available fund balance. We expect cash to decline in fiscal 2025 and 2026 as the city cash finances capital improvements with restricted fund balances. The cash ratio will likely reach about 75% of revenue in fiscal 2026, compared to nearly 100% in fiscal 2024. We expect the available fund balance to remain roughly the same on a nominal basis, but for the available fund balance ratio to decline to about 24% of revenue in fiscals 2025 and 2026 because of significant revenue growth.

Exhibit 5  
**Fund balance will stabilize at a lower level, but cash will decline in fiscal 2025**



\* projected  
 Source: Audited financial statements; Moody's Ratings

About 80% of city revenue is generated from governmental revenue with the balance from business-type activities. Governmental revenue is comprised primarily of four revenue sources that each account for 15%-25% of revenue: property taxes, sales taxes, special assessments and intergovernmental revenue.

**Water and sewer liquidity and debt service coverage will remain solid**

The financial position at the water and sewer utility will remain strong, driven by annual rate increases. The fiscal 2026 budget includes a 3% increase to water rates and a 10% increase to sewer rates and management expects additional annual rate increase through fiscal 2029. While rate increases will likely drive surpluses in the coming years, the city will use some of these funds to cash finance expansion at the utility to accommodate growth. Debt service coverage will remain solid and above 2x.

**Liquidity**

The city's cash position is well over twice the size of its available fund balance due primarily to taxpayers that prepay their assessments and reserves that are restricted for economic development. Cash will likely decline to be more in line with available fund balance as those balances are spent down.

**Leverage: leverage and fixed costs will remain high**

The leverage and fixed costs ratios will remain somewhat elevated at between 300% and 400% of revenue given the capital needs associated with growth. The city plans to continue to come to market annually to finance routine projects such as roads, water and sewer improvements.

**Water and sewer leverage will remain low**

The debt ratio at the enterprise is low and management does not expect any additional enterprise debt at this time.

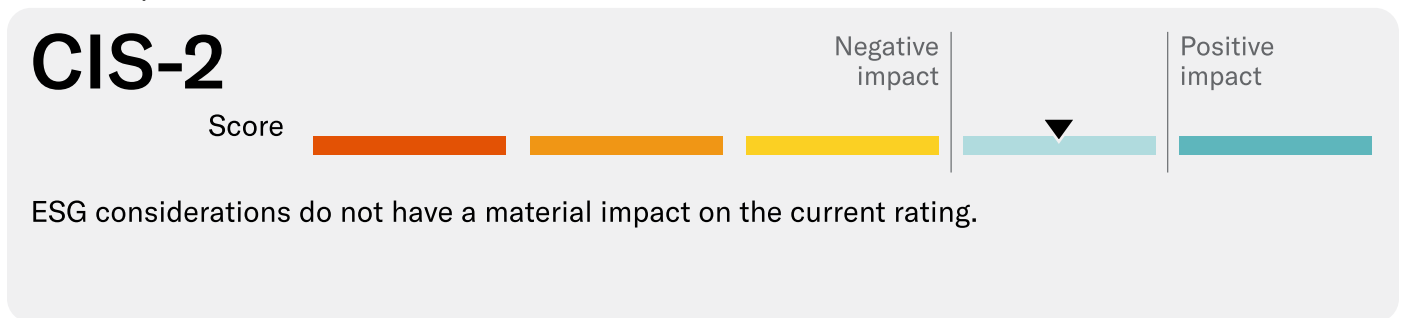
**Pensions and OPEB**

The city participates in NDPERS Law Enforcement Retirement System and the North Dakota Public Employees System (NDPERS), multiple-employer plans administered by the state. A 2023 pension reform bill closed the NDPERS plan to new employees as of January 1, 2025 and moved new hires instead to a defined contribution plan. While results will vary across US public pension systems, we generally expect local governments' fiscal year 2025 ANPLs to fall by 20% based on our aggregate estimates, due to rising interest rates and above-target investment returns in 2024.

**ESG considerations**

**West Fargo (City of) ND's ESG credit impact score is CIS-2**

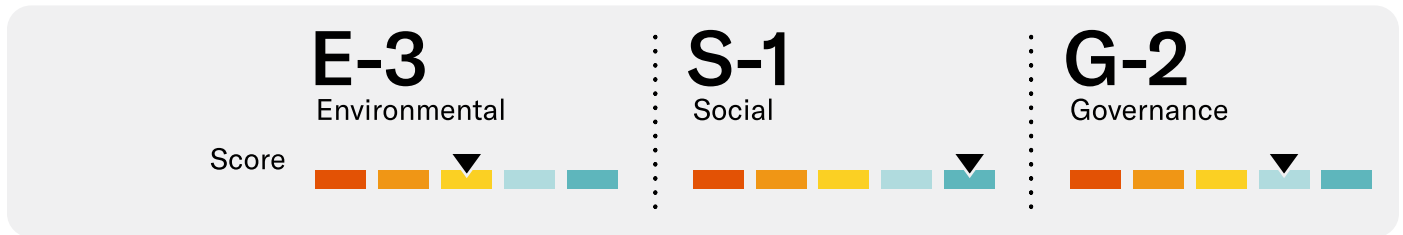
Exhibit 6  
ESG credit impact score



Source: Moody's Ratings

The City of West Fargo's **CIS-2** incorporates moderately negative exposure to environmental risks driven by regional flooding challenges and positive social considerations including a growing population.

Exhibit 7  
ESG issuer profile scores



Source: Moody's Ratings

**Environmental**

The city's **E-3** reflects the regions exposure to flooding and extreme precipitation levels. The City of West Fargo has somewhat less exposure than other cities in the region given it is not located adjacent to the Red River though a tributary runs through it. To reduce the risk of flooding, neighboring municipalities, and multiple levels of government, are participating in a largescale flood mitigation project spearheaded by the US Army Corps of Engineers. The project is designed to protect against flooding equivalent to 100-year flood levels for the entire Fargo-Moorhead region. The city's exposure to carbon transition, water, natural capital, and pollution risks is low. The Red River Valley Water Supply Project (RRVWSP) will provide an emergency water supply sourced from the Missouri River to central and eastern North Dakota including Fargo. The project is being largely financed by the state and is expected to be completed by 2033.

**Social**

The city's **S-1** reflects a growing population with continued residential development. Educational attainment is on par with peers, and supports strong employment and income levels while median age is slightly below the nation.

**Governance**

The city's **G-2** incorporates sound policy credibility and effectiveness with a long range comprehensive plan and a history of planning resulting in a debt burden which is expected to moderate over the next few years While the city does not have a formal fund balance policy, it has consistently maintained sound reserves. The city has strong revenue raising flexibility with the ability to raise its property tax levy without voter approval. Transparency and disclosure practices are in line with peers with timely audit releases.

ESG Issuer Profile Scores and Credit Impact Scores for the rated entity/transaction are available on Moodys.com. In order to view the latest scores, please click [here](#) to go to the landing page for the entity/transaction on MDC and view the ESG Scores section.

## Rating methodology and scorecard factors

The US Cities and Counties Methodology includes a scorecard, which summarizes the rating factors generally most important to city and county credit profiles. Because the scorecard is a summary, and may not include every consideration in the credit analysis for a specific issuer, a scorecard-indicated outcome may or may not map closely to the actual rating assigned.

Exhibit 8

### West Fargo (City of) ND

	Measure	Weight	Score
<b>Economy</b>			
Resident income ratio	138.0%	10.0%	Aaa
Full value per capita	139,039	10.0%	Aa
Economic growth metric	-0.8%	10.0%	Aa
<b>Financial Performance</b>			
Available fund balance ratio	26.5%	20.0%	Aa
Liquidity ratio	97.6%	10.0%	Aaa
<b>Institutional Framework</b>			
Institutional Framework	Aa	10.0%	Aa
<b>Leverage</b>			
Long-term liabilities ratio	322.7%	20.0%	A
Fixed-costs ratio	21.9%	10.0%	Baa
<b>Notching factors</b>			
No notchings applied			
Scorecard-Indicated Outcome			Aa3
<b>Assigned Rating</b>			<b>Aa3</b>

The Economic Growth metric cited above compares the five-year CAGR of real GDP for Fargo, ND-MN Metropolitan Statistical Area to the five-year CAGR of real GDP for the US.

Sources: US Census Bureau, West Fargo's financial statements and Moody's Ratings

Exhibit 9

### West Fargo Water and Sewer Enterprise, ND

#### West Fargo (City of) Water and Sewer Enterprise, ND

Rating Factors	Input	Weight	Score
<b>System Characteristics (30%)</b>			
Asset Condition (Years of Annual Depreciation)	30	10%	Aa
System Size (O&M in Millions of Dollars)	\$12,860	7.5%	A
Service Area Wealth (Median Family Income as % of US)	118%	12.5%	Aa
<b>Financial Strength (40%)</b>			
Annual Debt Service Coverage (x)	1.32	15%	A
Days Cash on Hand	321	15%	Aaa
Debt to Operating Revenue (x)	0.6	10%	Aaa
<b>Management (20%)</b>			
Rate Management	Aa	10%	Aa
Regulatory Compliance and Capital Planning	A	10%	A
<b>Legal Provisions (10%)</b>			
Rate Covenant (x)	1.2	5%	A
Debt Service Reserve Requirement	Aa	5%	Aa
Scorecard-Indicated Outcome			Aa3
Assigned Rating			Aa3

Source: US Census Bureau, West Fargo's financial statements and Moody's Ratings

## Appendix

Exhibit 10

### Key Indicators Glossary

	Definition	Typical Source*
<b>Economy</b>		
Resident income ratio	Median Household Income (MHI) for the city or county, adjusted for Regional Price Parity (RPP), as a % of the US MHI	MHI: US Census Bureau - American Community Survey 5-Year Estimates RPP: US Bureau of Economic Analysis
Full value	Estimated market value of taxable property in the city or county	State repositories; audited financial statements; continuing disclosures
Population	Population of the city or county	US Census Bureau - American Community Survey 5-Year Estimates
Full value per capita	Full value / population	
Economic growth metric	Five year CAGR of real GDP for Metropolitan Statistical Area or county minus the five-year CAGR of real GDP for the US	Real GDP: US Bureau of Economic Analysis
<b>Financial performance</b>		
Revenue	Sum of revenue from total governmental funds, operating and non-operating revenue from total business-type activities, and non-operating revenue from internal services funds, excluding transfers and one-time revenue, e.g., bond proceeds or capital contributions	Audited financial statements
Available fund balance	Sum of all fund balances that are classified as unassigned, assigned or committed in the total governmental funds, plus unrestricted current assets minus current liabilities from the city's or county's business-type activities and internal services funds	Audited financial statements
Net unrestricted cash	Sum of unrestricted cash in governmental activities, business type activities and internal services fund, net of short-term debt	Audited financial statements
Available fund balance ratio	Available fund balance (including net current assets from business-type activities and internal services funds) / Revenue	
Liquidity ratio	Net unrestricted cash / Revenue	
<b>Leverage</b>		
Debt	Outstanding long-term bonds and all other forms of long-term debt across the governmental and business-type activities, including debt of another entity for which it has provided a guarantee disclosed in its financial statements	Audited financial statements; official statements
Adjusted net pension liabilities (ANPL)	Total primary government's pension liabilities adjusted by Moody's to standardize the discount rate used to compute the present value of accrued benefits	Audited financial statements; Moody's Ratings
Adjusted net OPEB liabilities (ANOL)	Total primary government's net other post-employment benefit (OPEB) liabilities adjusted by Moody's to standardize the discount rate used to compute the present value of accrued benefits	Audited financial statements; Moody's Ratings
Other long-term liabilities (OLTL)	Miscellaneous long-term liabilities reported under the governmental and business-type activities entries	Audited financial statements
Long-term liabilities ratio	Debt + ANPL + ANOL + OLTL / Revenue	
<b>Fixed costs</b>		
Implied debt service	Annual cost to amortize city or county's long-term debt over 20 years with level payments	Audited financial statements; official statements; Moody's Ratings
Pension tread water contribution	Pension contribution necessary to prevent reported unfunded pension liabilities from growing, year over year, in nominal dollars, if all actuarial assumptions are met	Audited financial statements; Moody's Ratings
OPEB contribution	City or county's actual contribution in a given period	Audited financial statements
Implied cost of OLTL	Annual cost to amortize city or county's other long-term liabilities over 20 years with level payments	Audited financial statements; Moody's Ratings
Fixed-costs ratio	Implied debt service + Pension tread water + OPEB contributions + Implied cost of OLTL / Revenue	

\*Note: If typical data source is not available then alternative sources or proxy data may be considered. For more detailed definitions of the metrics listed above please refer to the [US Cities and Counties Methodology](#).

Source: Moody's Ratings

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