

Meeting Items

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Approve Order of Agenda
- E. Approval of Minutes -- March 2, 2026
- F. Building Permits

Consent Agenda - Approve the Following:

- a. Bills
- b. Improvement District No. 2294 – 6th St and 23rd Ave E – Intersection Improvements
 - Adopt Resolution Approving Contract and Contractors Bond and Authorize Notice to Proceed
- c. Improvement District No. 2296 – Shadow Wood Neighborhood Pavement Rehabilitation
 - Adopt Resolution Approving Contract and Contractors Bond and Authorize Notice to Proceed
- d. Improvement District No. 2297 – South Pond Neighborhood Pavement Rehabilitation
 - Adopt Resolution Approving Contract and Contractors Bond and Authorize Notice to Proceed
- e. Project No. 2300 – 2026 Public Works Mill & Overlay
 - Approve Plans and Specifications and Direct Advertisement for Bids
- f. Improvement District No. 3008 – Meadow Ridge Development Reconstruction – Phase 1
 - Approval of both the SRF Loan Application Documents and Resolution of Governing Body
- g. Reappointment of Mike Thorstad to the Planning & Zoning Commission
- h. Monthly Financial Statement as of February 28, 2026
- i. Games of Chance for Combat Veterans Motorcycle Association ND 42-3
- j. Games of Chance for Schwetty Inc. at Rookies Sports Bar and Grill on July 15, 2026
- k. Gaming Site Authorization for Prairie Public Broadcasting at Marge's Supper Club & Casino

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)
2. Public Hearings (each item will adjourn out of regular meeting into a public hearing)
3. Gate City Bank Neighborhood Revitalization Program -- Aaron Nelson, Director of Planning and Zoning

4. Project No. 2293 – 9th Street NE Grade Separation -- Dan Hanson, Senior Director of Community & Development
 - Approve Plans and Specifications, Direct Advertisement for Bids; and Approve Task Order No. 9-3
5. 2026 Concrete Pavement Repairs -- Dan Hanson, Senior Director of Community & Development
 - Create Project No. 2299 and Direct Engineer to prepare an Engineer's Report
6. 32nd Avenue & 5th St W – Pedestrian Improvements -- Dan Hanson, Senior Director of Community & Development
 - Create Project No. 2304 and Direct Engineer to prepare an Engineer's Report
7. Improvement District No. 3006 – Westwood Addition Reconstruction -- Dan Hanson, Senior Director of Community & Development
 - Approve Task Order No. 64-7 with Moore Engineering
8. Improvement District No. 3008 – Meadow Ridge Development Reconstruction – Phase 1 -- Dan Hanson, Senior Director of Community & Development
 - Accept Bid and Award Contract, Contingent Upon NDDEQ Environmental Review Approval
9. Project No. 6064 – Transit Shelters -- Dan Hanson, Senior Director of Community & Development
 - Approve Engineer's Report and Direct Engineer to prepare Plans and Specifications
10. Project No. 9021 – Wastewater Serviceability and Risk Reduction Study -- Dan Hanson, Senior Director of Community & Development
 - Approve Purchasing Flow Metering Equipment
11. Resolution Authorizing Participation in National Opioid Settlements -- Katie Schmidt, City Attorney
12. West Fargo representative on the GFMEDC Board of Directors --Dustin Scott, City Administrator
 - Nominate Mayor Dardis to continue serving on the GFMEDC Board of Directors through July 1, 2026
13. City Administrator's Report -- Dustin Scott, City Administrator
14. Correspondence
15. Non-Agenda Items
16. Adjourn



Meeting Items

A. Call to Order

The West Fargo City Commission meeting was held in the City of West Fargo Commission Chambers on Monday, March 2, 2026.

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; Commissioner Rory Jorgensen – present virtually via Teams; All Commissioners were present, there were no Commissioners absent from the meeting.

D. Approve Order of Agenda

Commissioner Anderson moved and Commissioner Olson seconded to approve the 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 -- February 17, 2026

Commissioner Olson moved and Commissioner Zundel seconded to approve the minutes of February 17, 2026. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the minutes of February 17, 2026, was declared carried.

F. Building Permits

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



Consent Agenda - Approve the Following:

- a. Bills**
- b. Improvement District No. 3009 – 1st Ave E Reconstruction (Sheyenne St to 4th St E)**
 - Approve Plans and Specifications and Direct Advertisement for bids**
- c. Gaming Site Authorization for Fargo West Rotary at Fargo Harley Davidson on May 28, 2026**
- d. Gaming Site Authorization for Metro Sports Foundation at Brewtus July 1, 2026 through June 30, 2027**
- e. Gaming Site Authorization for Metro Sports Foundation at Louie's July 1, 2026 through June 30, 2027**
- f. Gaming Site Authorization for Horace Lions Club at Shy Bar July 1, 2026 through June 30, 2027**
- g. Gaming Site Authorization for North Dakota Chapters of Delta Waterfowl Inc. on July 16, 2026**
- h. Games of Chance for Schwetty Inc at Rookies on March 21, 2026**
- i. Games of Chance for Firefighter Skill Mastery**
- j. Games of Chance for CCRI, Inc, at Veterans Memorial Arena on March 22, 2026**
- k. Civic Serve Software for Economic Development Department**
- l. Annual Financial Statement as of December 31, 2025**

Commissioner Anderson moved and Commissioner Olson 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

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

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

There were no public hearings.

3. Second Reading of 2024 ICC Code Adoption with Amendments -- Mark Housh, Inspections Administrator

Commissioner Zundel moved and Commissioner Anderson seconded to approve the Second Reading of 2024 ICC Code Adoption with Amendments. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the Second Reading of 2024 ICC Code Adoption with Amendments, was declared carried.

4. Excavation Code Ordinance and ROW Management Policy Adoption – Jerry Wallace, City Engineer

• Second Reading to Amend the Excavation Code Ordinance and Adopt Resolution approving Right-Of-Way Management Policy

Commissioner Olson moved and Commissioner Zundel seconded to approve the Excavation Code Ordinance and ROW Management Policy Adoption; Second Reading to Amend the Excavation Code Ordinance and Adopt Resolution approving Right-Of-Way Management Policy. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the Excavation Code Ordinance and ROW Management Policy Adoption; Second Reading to Amend the Excavation Code Ordinance and Adopt Resolution approving Right-Of-Way Management Policy, was declared carried.

**5. Improvement District No. 1356 – Brookwood Meter Pit Replacement -- Jerry Wallace,
City Engineer**

• Accept Bid and Award Contract

Commissioner Anderson moved and Commissioner Zundel seconded to approve Improvement District No. 1356 – Brookwood Meter Pit Replacement; Accept Bid and Award Contract. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Improvement District No. 1356 – Brookwood Meter Pit Replacement; Accept Bid and Award Contract, was declared carried.

6. Project No. 2300 – 2026 Public Works Mill & Overlay -- Jerry Wallace, City Engineer

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

Commissioner Olson moved and Commissioner Anderson seconded to approve Project No. 2300 – 2026 Public Works Mill & Overlay; Approve 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 Project No. 2300 – 2026 Public Works Mill & Overlay; Approve Engineer's Report and Direct Engineer to prepare Plans and Specifications, was declared carried.

**7. Beaton Drive Reconstruction (Sheyenne St to Sheyenne River) -- Jerry Wallace, City
Engineer**

**• Create Improvement District No. 3010 and Direct Engineer to prepare an
Engineer's Report**

Commissioner Anderson moved and Commissioner Zundel seconded to approve Beaton Drive Reconstruction (Sheyenne St to Sheyenne River); Create Improvement District No. 3010 and Direct Engineer to prepare an Engineer's Report. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Beaton Drive Reconstruction (Sheyenne St to Sheyenne River); Create Improvement District No. 3010 and Direct Engineer to prepare an Engineer's Report, was declared carried.



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

• Accept Bid and Award Contract

Commissioner Olson moved and Commissioner Zundel seconded to approve Improvement District No. 6062 – 2026 Sidewalk Improvements; Accept Bid and Award Contract.

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; Accept Bid and Award Contract, was declared carried.

9. Project No. 6063 – 8th St W Multi-Use Path -- Jerry Wallace, City Engineer

• Approve Task Order for Construction Services

Commissioner Zundel moved and Commissioner Anderson seconded to approve Project No. 6063 – 8th St W Multi-Use Path; Approve Task Order for Construction Services.

Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Project No. 6063 – 8th St W Multi-Use Path; Approve Task Order for Construction Services, was declared carried.

10. Transit Shelters -- Jerry Wallace, City Engineer

• Create Project No. 6064 and Direct Engineer to prepare an Engineer's Report

Commissioner Olson moved and Commissioner Zundel seconded to approve Transit Shelters; Create Project No. 6064 and Direct Engineer to prepare an Engineer's Report.

Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve Transit Shelters; Create Project No. 6064 and Direct Engineer to prepare an Engineer's Report, was declared carried.

11. Guiding Principles for 2027 Budget -- Dustin Scott, City Administrator

Commissioner Olson moved and Commissioner Zundel seconded to approve the Guiding Principles for 2027 Budget. Commissioners Anderson, Olson, Dardis, Zundel and Jorgensen voted aye. No Commissioners present voted nay, the motion to approve the Guiding Principles for 2027 Budget, was declared carried.



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

- a. 2027 Budget Preparation has started, staff will use the Guiding Principles that were adopted. The first draft of 2027 budget presentation will be held during the second City Commission meeting in June.
- b. 2025 Audit Update, on schedule

13. Correspondence

There was no correspondence.

14. Non-Agenda Items

Bernie Dardis, Commission President, congratulated the West Fargo United Girls Hockey as Champions.

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.

**WEST FARGO CITY COMMISSION MEETING
BUILDING DEPARTMENT ACTIVITY REPORT
03/16/2026**

	02/27/2026 Thru 03/13/2026			YEAR TO DATE		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
<u>BUILDING NEW</u>						
COMMERCIAL				1		\$ 5,541,450.00
RESIDENTIAL DWELLING						
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME						
RESIDENTIAL MULTIPLE						
PUBLIC						
CHURCH						
ACCESSORY	1		\$ 11,000.00	6		\$ 56,600.00
FOUNDATION ONLY						
<u>BUILDING REMODEL</u>						
COMMERCIAL	1		\$ 250,000.00	5		\$ 630,538.00
RESIDENTIAL	5		\$ 256,899.00	16		\$ 751,276.00
PUBLIC				1		\$ 15,000.00
CHURCH						
ACCESSORY						
<u>BUILDING OTHER</u>						
DEMOLITION						
MOVE						
PERMIT CANCELLATION						
TOTALS	7		\$ 517,899.00	29	0	\$ 6,994,864.00

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

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
251216	ALEX T & KELSEY LUNNEBORG	4435 12 ST W	ALEX T & KELSEY LUNNEBORG	\$ 30,000.00	Remodel - Residential - Lower Level Finish
251175	Miller Construction Services, Inc.	750 23 AVE E	COSTCO WHOLESALE CORPORAT	\$ 250,000.00	Remodel - Commercial - Replace Food Svc Equipment, Fixtures & Finishes
260112	Tuff Shed, Inc.	1109 ASPEN TER	BENJAMIN & ASHLEY EASTWELL	\$ 11,000.00	Accessory - Structure
260113	Dawson Contracting LLC	4426 WESTPORT PKWY	SARA & JAMES CHRISTENSEN	\$ 70,000.00	Remodel - Residential - Remodel
260116	Breland Enterprises, Inc.	609 20 ST E	DAUNA L & CHRISTOPHER W ACKE	\$ 899.00	Remodel - Residential - Install Waterguard
260125	COREY & ASHLEY KROGEN	1755 HUNTINGTON DR	COREY & ASHLEY KROGEN	\$ 16,000.00	Remodel - Residential - Foundation Repair
260108	Stone Ridge Builders, Inc.	315 13 AVE W	TROY R & BETH C ERICKSON	\$ 140,000.00	Remodel - Residential - Remodel Main Level

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131174	E	3990 4 SUNS-MAIN, LLC	670,202.70						
		Property Purchase Project 2265							
1	0008.22338	03/18/26 Project 2265	670,202.70			4793 480000	670		101000
	0008.22338								
		Total for Vendor:	670,202.70						
131131	C	4550 ABC LOCK & KEY INC	130.00						
1	01/09/26	LOCK SERVICE - CH	130.00			1000 455000	420		101000
	E2589								
		Total for Vendor:	130.00						
130759	C	289 ACME TOOLS	1,243.09						
		Order#26539122-001 paid twice.							
1	11/05/25	26539122-001 11/05/25 pd X2	-392.91			2060 415200	420		101000
	15233423	(19755)							
2	11/05/25	26652369-000 11/05/25 pd X2	-12.99			2060 415200	420		101000
	15233463	(19755)							
3	02/13/26	St 75 Air Compressor 26 Budget	1,648.99			2060 415200	641		101000
	15791703								
130971	C	289 ACME TOOLS	494.52						
1	02/23/26	#5601 SUCTION PIPE	41.79			6025 450000	427		101000
	15832163								
2	02/23/26	#5601 NOZZLE	35.19			6025 450000	427		101000
	15831618								
3	03/10/26	SW TRAILER - TOOLS	45.31			6025 450000	870		101000
	15905648								
4	02/26/26	WIDE CHISELS	197.62			1000 430000	432		101000
	15847382								
5	03/05/26	TILE CHISELS	42.98			1000 430000	432		101000
	15881380								
6	03/04/26	CHAIN LOOPS	63.10			2210 428000	358		101000
	15875350								
7	03/03/26	MIXER DRILL/BATTERY PACKS	648.00			6025 450000	432		101000
	15872377								

* ... 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
8	03/09/26	MISC TOOLS	35.02			6025 450000	432		101000
15899476									
9	03/04/26	#5446 CUTTING EDGE	236.94			1000 430001	381		101000
15876278									
10	10/09/25	ACCT CORRECT	-786.43			1000 455000	433		101000
100825									
11	12/18/25	ACCT CORRECT	-65.00			1000 430002	870		101000
154213711									
131025	C	289 ACME TOOLS	119.59						
1	03/10/26	OIL	76.88			2210 428000	424		101000
15906270									
2	03/11/26	GUIDE BAR	42.71			2210 428000	432		101000
15910869									
131158	C	289 ACME TOOLS	10,936.08						
1	02/24/26	#5419 TRAILER REPAIR	10,936.08			1000 430001	322		101000
15836276									
		Total for Vendor:	12,793.28						
131089		5289 ADAMS	12,461.88						
1	02/25/26	PROJ 9061	12,461.88			4188 480000	670		101000
INV0000260358									
		Total for Vendor:	12,461.88						
131079		4 ADVANCED BUSINESS METHODS	225.24						
1	02/18/26	T FREADRICH - BOOTS	225.24			6010 450200	422		101000
737ST1-3738877									
		Total for Vendor:	225.24						
131138	C	3179 ADVANCED ENGINEERING &	7,531.37						
1	03/10/26	2026 AWIA SUPPORT	2,307.50			6020 450000	418		101000
109461									
2	03/10/26	I&C SCADA SUPPORT	5,076.87			6025 450000	430		101000
109449									
3	03/10/26	I&C LIFT STATION UPDATES	147.00			6025 450000	430		101000
109450									
		Total for Vendor:	7,531.37						

* ... 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
130951		3441 AIRPORT ASSOCIATION OF NORTH	100.00						
1	1314 03/08/26	AAND 2026 Annual Dues	100.00			7050 500000	667		101000
	1314								
		Total for Vendor:	100.00						
130965		999999 ALYSSA WEINAND	2,428.00						
		Resident sent billpay to wrong vendor - need to refund							
1	03/10/26	AR Refund	2,428.00			1000 214100			101000
		Total for Vendor:	2,428.00						
130688	-94189E	3490 AMAZON CAPITAL SERVICES	189.96						
1	02/13/26	filters, coveralls for invest.	189.96			1000 421000	365		101000
		1D3Q-N4QW-KNGT							
130928	E	3490 AMAZON CAPITAL SERVICES	470.76						
1	02/04/26	Tools/parts for office chairs	112.44			1000 415000	410		101000
		136P-3M74-9773							
2	02/25/26	iPhone chargers - IT	305.60			1000 414104	497		101000
		1FTT-FDF9-D46K							
3	02/26/26	USB cables - IT	52.72			1000 414104	497		101000
		131N-MTG3-XDKF							
130929	E	3490 AMAZON CAPITAL SERVICES	457.28						
1	03/02/26	Antenna for salt shack project	27.50			1000 414104	497		101000
		17YK-T7FW-CTCC							
2	03/02/26	USB hub - IT	19.80			1000 414104	497		101000
		1RC9-RTL D-HDT3							
3	03/04/26	Doc scanner - Assessing	379.99			1000 414101	410		101000
		1VFG-N6NL-CNYT							
4	03/11/26	Wireless mouse - Eng	29.99			1000 414200	410		101000
		1G3T-3K3F-D4MW							
130973	E	3490 AMAZON CAPITAL SERVICES	1,752.54						
1	03/06/26	#5301 LIGHTS	79.98			1000 430001	427		101000
		1WWHXG9LRV47							
2	02/27/26	#5011 FLOOR MATS	89.98			1000 455000	610		101000
		1MT3X39YJN6P							

* ... 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	02/27/26	#7105 TRAILER HITCH	268.74			6025 450000	610		101000
	1VL617RML9XH								
4	03/05/26	#1230 SIGNAL/HORN KIT	420.15			1000 421000	610		101000
	1DMKQN9JC6DV								
5	03/02/26	TABLET MOUNTS	38.98			1000 430000	432		101000
	1TW6XYWWJL71								
6	02/27/26	OFFICE SUPPLIES	17.38			6020 450000	410		101000
	17VGML3JRMTQ								
7	02/25/26	OFFICE SUPPLIES	24.37			1000 430000	410		101000
	1147FMIQQTN								
8	03/02/26	OFFICE SUPPLIES	7.91			6010 450200	410		101000
	1P9799X4K116								
9	01/12/26	OFFICE SUPPLIES	43.13			1000 450000	410		101000
	1VVJ3WTPDKD4								
10	01/12/26	LENSE WIPES	73.60			6020 450000	639		101000
	17V7LD9CD4PV								
11	01/26/26	BLUETOOTH HEADSETS	119.96			6020 450000	410		101000
	1Y4LH97WHMMJ								
12	02/23/26	TRUCK BED MAT	39.58			2210 428000	427		101000
	1CKGDRD3G7TV								
13	03/06/26	CARIBINERS	29.67			1000 430000	433		101000
	1N3RNVVX6F								
14	03/09/26	R OLSON - PANTS	134.97			6020 450000	422		101000
	17WYKFWKVP9N								
15	02/23/26	GARAGE DOOR OPENERS	402.91			6020 450000	420		101000
	1FQ6HPKTFPQY								
16	03/09/26	RETURN	-115.15			6020 450000	420		101000
	1MHTRJQQLXXQ								
17	03/04/26	#5301 LIGHTS	76.38			1000 430001	427		101000
	1WVMWLH3H6HG								
130992	E	3490 AMAZON CAPITAL SERVICES	227.31						
1	02/24/26	FD St 75 Elect. Products	114.40			2060 415200	494		101000
	11N1-N3KG-DLCF								
2	03/06/26	FD T Wagner pants	34.90			2060 415200	422		101000
	16K7-WC6M-XKHM								
3	03/06/26	FD ST 76 FRIDGE FILTERS/DW TAB	30.75			2060 415200	500		101000
	1JDR-NTLR-3P94								

* ... 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
4	03/11/26	FD Office Supplies	24.27			2060 415200	410		101000
	1X6V-11MT-J76P								
5	03/11/26	FD CRR seal tags	22.99			2060 415200	500		101000
	1X6V-11MT-J76P								
131043	E	3490 AMAZON CAPITAL SERVICES	8.99						
1	03/02/26	PHONE MOUNT	8.99			6010 450200	497		101000
	1RC9RTLDDLNX7								
131051	E	3490 AMAZON CAPITAL SERVICES	56.15						
		real time crime center							
1	03/09/26	lenovo	44.99			1000 335900			101000
	1V4G-CCLF-QMN4								
2	03/02/26	HDMI cable	48.36			1000 335900			101000
	1RVX-MPTL-JLPR								
3	03/04/26	credit applied	-37.20			1000 335900			101000
	1WVM-W1H3-1PC1								
131156	E	3490 AMAZON CAPITAL SERVICES	2,370.67						
1	01/21/26	GLOVES - WA	44.31			6020 450000	639		101000
	16TTNGGG4VLL								
2	01/21/26	#4075 CHARGER PORT	20.89			6010 450200	610		101000
	16TTNGGG4VLL								
3	01/21/26	#4014 INVERTER	290.99			6010 450200	610		101000
	16TTNGGG4VLL								
4	01/21/26	WA - INTERVER	290.99			6020 450000	610		101000
	16TTNGGG4VLL								
5	01/21/26	SW - INVERTER	290.99			6025 450000	610		101000
	16TTNGGG4VLL								
6	01/21/26	SW - STROBE LIGHTS	477.50			6025 450000	610		101000
	16TTNGGG4VLL								
7	01/21/26	WA - STROBE LIGHTS	477.50			6020 450000	610		101000
	16TTNGGG4VLL								
8	01/21/26	SA - STROBE LIGHTS	477.50			6010 450200	610		101000
	16TTNGGG4VLL								
Total for Vendor:			5,533.66						

* ... 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
130885	-94173E	5229 AMB INVESTMENTS, LLC New City Hall / Satellite Library	47,700.00						
1	03/01/26	Mar 2026 Lease - City Hall	44,922.57			1001 415000	389		101000
2	03/01/26	Mar 2026 Lease - Satellite Lib	2,777.43			7000 411600	389		101000
		Total for Vendor:	47,700.00						
130921		2844 AMERICAN MAIL HOUSE INC	8,210.02						
1	114244 03/04/26	Assessing Mailing/Postage	8,210.02			1000 414101	360		101000
	114244								
		Total for Vendor:	8,210.02						
130978	C	317 AMERICAN WELDING & GAS, INC.	57.82						
1	03/05/26	ARGON/CO2	57.82			1000 455000	433		101000
	0011520820								
131050	C	317 AMERICAN WELDING & GAS, INC.	100.39						
1	03/10/26	DUMPSTER REPAIR	100.39			6010 450200	914		101000
	001527400								
		Total for Vendor:	158.21						
131108		2375 APEX ENGINEERING GROUP, INC.	750.00						
1	23398 02/28/26	Project 9021	750.00			2970 480000	418		101000
	23398								
131162		2375 APEX ENGINEERING GROUP, INC.	1,336.00						
1	01/28/26	PRETREATMENT CONTRACT	1,336.00			6025 450000	418		101000
	23399								
		Total for Vendor:	2,086.00						
130909		5723 ARD PROPERTIES LLC	9,688.44						
1	03/02/26	Refund for 2025 spec overpmt	5,466.02			3389 318000			101000
	02-3000-00560-005								
2	03/02/26	Refund for 2025 spec overpmt	4,222.42			3392 318000			101000
	02-3000-00560-005								
		Total for Vendor:	9,688.44						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130943	C	5449 ASSUREHIRE	342.26						
		Background Checks / Drug Screens / Credit Checks for New Hires							
1	132193	03/01/26 Background/Drug Screens	342.26			1000 414103	399		101000
132193									
		Total for Vendor:	342.26						
130917	-94170E	4672 ASURE PAYROLL TAX MANAGEMENT	275,663.76						
		03/06/2026 Payroll							
1	03/06/26	Social Security	129,892.40			1000 212501			101000
2	03/06/26	Medicare	30,378.36			1000 212502			101000
3	03/06/26	Federal Income Tax	105,269.00			1000 212503			101000
4	03/06/26	ND State Tax	5,146.00			1000 212504			101000
5	03/06/26	MN State Tax	4,978.00			1000 212505			101000
130918	-94169E	4672 ASURE PAYROLL TAX MANAGEMENT	24,383.52						
		03/06/2026 Payroll - Parks							
1	03/06/26	Social Security - Parks	12,908.78			8000 453000	110		101000
2	03/06/26	Medicare - Parks	3,018.84			8000 453000	110		101000
3	03/06/26	Federal Income Tax - Parks	7,634.90			8000 453000	110		101000
4	03/06/26	ND State Tax - Parks	332.00			8000 453000	110		101000
5	03/06/26	MN State Tax - Parks	489.00			8000 453000	110		101000
		Total for Vendor:	300,047.28						
130970	C	2931 AUTO VALUE PARTS STORES	576.42						
1	03/04/26	#5100 BATTERY STOCK	303.98			1000 455000	427		101000
99387248									
2	02/27/26	#7105 ATM ADD LINE	20.99			6025 450000	610		101000
99386452									
3	03/03/26	FILTERS	30.40			6010 450200	427		101000
99386895									
4	03/03/26	FILTERS	3.35			6025 450000	427		101000
99386896									
5	03/03/26	FILTERS	73.35			6020 450000	427		101000
99386894									
6	03/03/26	FILTERS	25.95			1000 421000	427		101000
99386893									

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 8 of 69
Report ID: AP100V

* ... 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
7 99388306	03/11/26	FILTERS	7.97			1000 455000	427		101000
8 99388302	03/11/26	FILTERS	14.50			6020 450000	427		101000
9 99388301	03/11/26	FILTERS	32.96			1000 421000	427		101000
10 99388099	03/10/26	FILTERS	34.23			6010 450200	427		101000
11 99387000	03/03/26	#4403 HD AIR FLEET	34.23			6010 450200	427		101000
12	01/25/26	ACCT CHARGE	2.64			1000 455000	433		101000
13	10/08/25	ACCT CREDIT	-8.13			1000 455000	433		101000
131015	C	2931 AUTO VALUE PARTS STORES	1,006.62						
1 99388394	03/11/26	#3103 PAINT	239.76			1000 430000	427		101000
2 99388304	03/11/26	FILTERS	30.40			1000 430000	427		101000
3 99388305	03/11/26	FILTERS	212.21			6010 450200	427		101000
4 99386362	02/26/26	#4014 BATTERIES	174.75			6010 450200	610		101000
5 99386362	02/26/26	SW - BATTERIES	174.75			6025 450000	610		101000
6 99386362	02/26/26	WA - BATTERIES	174.75			6020 450000	610		101000
		Total for Vendor:	1,583.04						
131096		5477 BAKER SNOW & ICE MANAGEMENT	750.00						
1 65	03/04/26	FEB SNOW REMOVAL - THE LIGHTS	750.00			1000 430000	381		101000
		Total for Vendor:	750.00						
130913	C	3149 BEE SEEN GEAR	97.20						
1 74502	74502 02/25/26	Emp Clothing - IT	97.20			1000 414104	410		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130993	C	3149 BEE SEEN GEAR	90.00						
1	09/26/25	FD G Rix Pants	90.00			2060 415200	422		101000
71404									
131048	C	3149 BEE SEEN GEAR	237.99						
1	02/24/26	cap for mueller	10.99			1000 421000	422		101000
74601									
2	03/03/26	cap for carlson	29.00			1000 421000	422		101000
74653									
3	02/24/26	pants for burkhartsmeier	198.00			1000 421000	422		101000
74597									
		Total for Vendor:	425.19						
130883	-94174E	3552 BLUE CROSS BLUE SHIELD OF ND	418,993.68						
	March 2026 Premium - Med/Dental/Vision								
1	02/18/26	March 2026 Premium	418,993.68			1000 212539			101000
260218388335									
130947	E	3552 BLUE CROSS BLUE SHIELD OF ND	2,669.32						
1	03/01/26	Unpaid COBRA benefits - P Cota	619.36			1000 212539			101000
2	03/01/26	Unpaid COBRA benefifts - McCann	2,049.96			1000 212539			101000
		Total for Vendor:	421,663.00						
130994		3512 BOUND TREE MEDICAL, LLC	1,302.91						
1	02/27/26	FD Medical Supplies	404.95			2060 415200	500		101000
86117272									
2	03/04/26	FD Medical Supplies	817.93			2060 415200	500		101000
86121113									
3	03/04/26	FD Medical Supplies	80.03			2060 415200	500		101000
70375829									
		Total for Vendor:	1,302.91						
131111		4290 BRANDON BAHR	45.00						
		NDDOT Transportation Conference - Bismarck							
	3/10/26-3/11/26								
1	03/12/26	Travel reimb - 3/10-3/11	45.00			1000 414200	340		101000
		Total for Vendor:	45.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131084		73 BRAUN INTERTEC	4,926.50						
1	03/06/26	PROJ 9061	1,247.50			4188 480000	418		101000
		IN1007532							
2	03/07/26	PROJ 9061	3,679.00			4188 480000	418		101000
		IN1007528							
		Total for Vendor:	4,926.50						
131072	C	652 BRENCO CORPORATION	253.00						
1	02/26/26	#3414 PRESSURE HOSE	253.00			1000 430000	427		101000
		0182099-IN							
131119	C	652 BRENCO CORPORATION	1,128.58						
1	02/24/26	#4500 REPAIRS	1,128.58			6010 450200	427		101000
		0181956-IN							
		Total for Vendor:	1,381.58						
131076		3892 BURGGRAF'S ACE FARGO WEST #17458	66.93						
1	03/05/26	SPRAY PAINT	19.98			6025 450000	439		101000
		4828							
2	03/09/26	SPRAY PAINT	46.95			6025 450000	610		101000
		4835							
131134		3892 BURGGRAF'S ACE FARGO WEST #17458	75.92						
1	03/10/26	SW TRAILER - SPRAY PAINT	75.92			6025 450000	610		101000
		4838							
		Total for Vendor:	142.85						
131030	C	351 BUSINESS ESSENTIALS	238.70						
1	03/09/26	COPY PAPER/PAPER TOWELS	238.70			7000 411600	410		101000
		WO-1384360-1							
		Total for Vendor:	238.70						
130977	C	39 BUTLER MACHINERY	120.00						
1	03/05/26	#4005 VISION LINK	120.00			6010 450200	427		101000
		29WO0026195							

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 11 of 69
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
131059	C	39 BUTLER MACHINERY	474.03						
1	02/21/26	CAT RENTAL BEACON	474.03			1000 430000	427		101000
		00PS0676752							
131155	C	39 BUTLER MACHINERY	6,723.00						
2/11/26-2/10/27									
1	03/09/26	#4005 SERVICE CONTRACT	6,723.00			6010 450200	427		101000
		00CT0009539							
		Total for Vendor:	7,317.03						
130995		4788 CAMELOT CLEANERS	25.85						
1	12/09/25	FD A Thieschafer Uniform	25.85			2060 415200	422		101000
		25343065							
		Total for Vendor:	25.85						
130997	C	4508 CARE RESOURCE CONNECTION	3,000.00						
1	02/28/26	FD 03/01-03/31 2026	3,000.00			2060 415200	428		101000
		7940							
		Total for Vendor:	3,000.00						
130952	E	51 CASS COUNTY ELECTRIC COOP	471.28						
1	03/05/26	Airport 01/31/26-02/28/26	471.28			7050 500000	420		101000
		428342 03/26							
130996	E	51 CASS COUNTY ELECTRIC COOP	2,257.30						
1	03/05/26	FD ST 75 Feb Utilities	2,257.30			2060 415200	527		101000
		1090222 Feb 26							
131163	E	51 CASS COUNTY ELECTRIC COOP	51,235.44						
1	03/09/26	THE LIGHTS - CITY HOUSE METER	452.58			2310 452120	527		101000
		1168004							
2	03/09/26	THE LIGHTS - PARKING RAMP	2,639.63			2310 452120	527		101000
		1168003							
3	03/09/26	THE LIGHTS - STAGE & COURTYARD	4,192.23			2310 452120	527		101000
		1163206							
4	03/09/26	INERT LANDFILL	235.25			6010 450200	527		101000
		1156426							

* ... 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 1156426	03/09/26	LIFT STATIONS & WATER TOWERS	22,894.75			6025 450000	527		101000
6 1156424	03/09/26	TRANSFER STATION	393.59			6010 450200	527		101000
7 1156424	03/09/26	STREET LIGHT FEED POINTS	20,427.41			1000 430002	527		101000
		Total for Vendor:	53,964.02						
130898		1355 CASS COUNTY GOVERNMENT	6,687.66						
1 INV012659	02/27/26	jan 2026 jail housing	6,600.00			1000 421000	398		101000
2 INV012660	02/27/26	jan 2026 medical	87.66			1000 421000	398		101000
130932		1355 CASS COUNTY GOVERNMENT	38,279.49						
1 INV012676	12/31/25	RRRDC Building Project	38,279.49			4057 415000	750		101000
		Total for Vendor:	44,967.15						
130894		C 1512 CDW GOVERNMENT, INC	1,245.92						
1 AI3SE7Z	03/03/26	march 2026 call cabinet teams	1,245.92			1000 421000	497		101000
		Total for Vendor:	1,245.92						
131037		56 CENTRE, INC.	475.00						
1	02/28/26	feb 2026 intake	475.00			1000 421000	398		101000
		Total for Vendor:	475.00						
131046		E 1777 CENTURY LINK	215.28						
1	03/01/26	march 2026 police sirens	215.28			1000 421000	356		101000
131082		E 1777 CENTURY LINK	80.97						
1 333942770	03/07/26	WF Airport	80.97			7050 500000	356		101000
		Total for Vendor:	296.25						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131024		3216 CINTAS	207.55						
1	03/06/26	RUG SERVICE	207.55			1000 455000	420		101000
4261811985									
Total for Vendor:			207.55						
130945		2880 CITY OF FARGO	595,758.96						
1	03/05/26	1 32ND AVE S (WATER)	94,164.50			6020 450000	345		101000
600014321									
2	03/05/26	1 MAIN AVE (WATER)	114,830.40			6020 450000	345		101000
600021281									
3	03/05/26	1 GSR (WATER)	103,602.10			6020 450000	345		101000
992003406									
4	03/05/26	5635 14TH AVE N (WATER)	29.60			6020 450000	345		101000
600021501									
5	03/05/26	2220 57TH ST N (SEWER)	283,132.36			6025 450000	347		101000
600024641									
Total for Vendor:			595,758.96						
131027		111 CITY OF FARGO	74,330.88						
1	03/04/26	LANDFILL FEES	22,884.39			6010 450200	355		101000
498102									
2	02/25/26	LANDFILL FEES	26,495.94			6010 450200	355		101000
497572									
3	02/18/26	LANDFILL FEES	24,950.55			6010 450200	355		101000
497170									
131097		111 CITY OF FARGO	560.00						
1	02/25/26	WATER TESTING	560.00			6020 450000	335		101000
497573									
Total for Vendor:			74,890.88						
130905	C	3167 CITY OF WEST FARGO	80.16						
1	02/20/26	Airport Dumpster	80.16			7050 500000	420		101000
02066 Feb 26									
Total for Vendor:			80.16						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130944	5724 CIVICSERVE INC		20,000.00						
	4/1/2026-3/31/2027								
1	03/03/26 Master Services Agreement		20,000.00			2960 411900	416		101000
	Total for Vendor:		20,000.00						
130998	C 133 COLE PAPERS INC		419.06						
1	03/05/26 FD Station Supplies		366.58			2060 415200	500		101000
	10692458								
2	02/27/26 FD Station Supplies		52.48			2060 415200	500		101000
	10690425								
3	03/04/26 FD Station Supplies		297.98			2060 415200	500		101000
	10692417								
4	03/05/26 FD Station Supplies (Credit)		-297.98			2060 415200	500		101000
	38927								
131066	C 133 COLE PAPERS INC		583.20						
1	02/27/26 PAPER PRODUCTS - PD		96.28			1000 455000	500		101000
	10690426								
2	02/25/26 PAPER PRODUCTS - PD		486.92			1000 455000	500		101000
	10689324								
131145	C 133 COLE PAPERS INC		680.40						
1	01/26/26 PD - PAPER PRODUCTS		680.40			1000 455000	500		101000
	10676547								
	Total for Vendor:		1,682.66						
130985	C 5293 COLUMN SOFTWARE PBC		59.28						
1	03/10/26 ND BIDS/PROPOSALS		30.40			1000 430000	360		101000
	CBBC1442-0150								
2	03/10/26 ND BIDS/PROPOSALS		28.88			1000 430000	360		101000
	CBBC1442-0149								
	Total for Vendor:		59.28						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130901	E	229 CONSOLIDATED COMMUNICATIONS	175.00						
1	03/01/26	Mar 2026 ICAC	175.00			1000 421000	497		101000
		Total for Vendor:	175.00						
131141		4108 CONSOLIDATED ELECTRICAL	16,950.00						
1	03/02/26	LED PACKAGES	16,950.00			1000 430002	391		101000
		2348-1110615							
		Total for Vendor:	16,950.00						
131064		3245 CORE & MAIN	7,323.09						
1	03/09/26	ELECTRODE	483.08			6025 450000	431		101000
27482									
2	03/03/26	BACKFLOW W/BALL VALVES	1,479.55			6020 450000	438		101000
26349									
3	02/26/26	CHECK VALVES	2,425.49			6025 450000	825		101000
25415									
4	03/03/26	CHECK VALVESS	2,023.39			6025 450000	825		101000
26253									
5	10/10/25	MTR FLG SET	440.38			6020 450000	438		101000
6489									
6	03/02/26	MTR FLG SET	471.20			6020 450000	438		101000
26202									
131161		3245 CORE & MAIN	1,900.80						
1	03/09/26	MANHOLE RINGS	1,900.80			6025 450000	437		101000
		27045							
		Total for Vendor:	9,223.89						
131085		5341 COUNTRY INN & SUITES BY RADISSON	2,268.00						
1	SOLID WAST 02/05/26	J WILLIAMS LODGING	220.00			6010 450200	340		101000
		80253046							
2	SOLID WAST 02/05/26	T MILNER LODGING	220.00			6010 450200	340		101000
		80253044							
3	SOLID WAST 02/05/26	T FREADRICH LODGING	220.00			6010 450200	340		101000
		80253020							
4	SAFETY CON 02/26/26	K KANE LODGING	220.00			1000 450000	340		101000
		80479803							

* ... 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
5 80480184	SAFETY CON 02/26/26	Z PAINTNER LODGING	220.00			1000 450000	340		101000
6 80480186	SAFETY CON 02/26/26	S HANSON LODGING	220.00			1000 430001	340		101000
7 80480187	SAFETY CON 02/26/26	R BEAUCHANE LODGING	220.00			1000 430000	340		101000
8 79242523	WATER TEST 10/28/25	T BROCK LODGING	110.00			1000 430000	340		101000
9 79242549	WATER TEST 10/28/25	RYAN BEAUCHANE LODGING	110.00			1000 430000	340		101000
10 79242548	WATER TEST 10/28/25	J NELSON LODGING	110.00			1000 430000	340		101000
11 79242551	WATER TEST 10/28/25	B WOODROW LODGING	110.00			1000 430001	340		101000
12 78763605	TRAINING 09/19/25	T FREADRICH LODGING	144.00			6010 450200	340		101000
13 78763563	TRAINING 09/19/25	L JACOBSON LODGING	144.00			6010 450200	340		101000
Total for Vendor:			2,268.00						
130922	C 3872	CRITICAL MENTION, INC	7,019.60						
	03/08/2026-03/07/2027								
1	2025-35806 02/10/26	Annual Subscription	7,019.60			1000 416200	497		101000
	2025-35806								
Total for Vendor:			7,019.60						
130999	C 65	CURT'S LOCK & KEY	105.00						
1	03/01/26	FD Change out 2 locks	105.00			2060 415200	420		101000
	307032								
Total for Vendor:			105.00						
131073	C 662	CUSTOM GRAPHICS, INC	65.00						
1	03/04/26	VINYL NUMBERS	65.00			1000 455000	433		101000
	602916								
Total for Vendor:			65.00						

* ... 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
130975 1 7437871	C 03/04/26 #3005 COUPLING	1675 DAKOTA FLUID POWER, INC	60.97 60.97			1000 430000	427		101000
131018 1 7437915 2 7434291	C 03/04/26 HARDWARE STOCK 02/23/26 HARDWARE STOCK	1675 DAKOTA FLUID POWER, INC	957.61 463.04 494.57			6010 450200 6020 450000	427 427		101000 101000
		Total for Vendor:	1,018.58						
131143 1 3/10/26-3/11/26	4589 DAN HANSON NDDOT Transportation Conference - Bismarck 3/10/26-3/11/26	4589 DAN HANSON	45.00						
1 3/12/26	Travel reimb - 3/10-3/11		45.00			1000 414000	340		101000
		Total for Vendor:	45.00						
131175 1 2026 Training	4768 DARIN UNDERHILL CPSE Conference in Orlando FL Will be adding rest of receipts when they get back tomorrow, 03/14/2026 03/14/26 Per Diem 03/09-03/14	4768 DARIN UNDERHILL	450.00 450.00			2060 415200	340		101000
		Total for Vendor:	450.00						
131083 1 Mar 2026	C 2948 DELTA 54 AVIATION LLC 03/11/26 Airport Management Fees	2948 DELTA 54 AVIATION LLC	3,914.00 3,914.00			7050 500000	428		101000
		Total for Vendor:	3,914.00						
130936 1	118213S 02/23/26 TRAVEL REIMBURSEMENT	5623 DONALD GOSSELIN WWETT SHOW, INDIANAPOLIS, IN	355.00 355.00			6025 450000	340		101000
		Total for Vendor:	355.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131094	C	2225 DTN, LLC	528.08						
1	03/03/26	WEATHER BILLING (APRIL)	528.08			1000 450000	497		101000
		210-00280088							
		Total for Vendor:	528.08						
131151		5726 ELITE TRAILER SALES	3,995.00						
1	01/28/26	#7501 UTILITY TRAILER	3,995.00			6025 450000	870		101000
		1379							
131152		5726 ELITE TRAILER SALES	3,995.00						
1	01/28/26	#5501 UTILITY TRAILER	3,995.00			1000 430001	870		101000
		1380							
		Total for Vendor:	7,990.00						
131000	C	5454 EMERGENCY TECHNICAL DECON	548.00						
1	11/25/25	FD T Matelski Gear Repair	548.00			2060 415200	427		101000
		944							
		Total for Vendor:	548.00						
130955	C	2089 ENVISIONWARE, INC	633.94						
1	03/01/26	MOBILE PRNT RNWAL 6/26-5/27	633.94			7000 411600	497		101000
		INV-US-80551							
		Total for Vendor:	633.94						
131099	C	1851 F/S MANUFACTURING	27.79						
1	02/24/26	COUPLERS/ADAPTERS	27.79			1000 430000	433		101000
		208276							
		Total for Vendor:	27.79						
131061		3344 FACTORY MOTOR PARTS	251.12						
1	02/26/26	#1174 STRUT ASSY	251.12			1000 421000	427		101000
		37-1298935							
		Total for Vendor:	251.12						

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 19 of 69
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
131019	C	660 FARGO FREIGHTLINER	390.89						
1	03/05/26	BUSHINGS/PINS	390.89			6010 450200	427		101000
		X101206670							
131148	C	660 FARGO FREIGHTLINER	356.49						
1	03/12/26	#4202 BUSHINGS	41.79			6010 450200	427		101000
		X101207196							
2	03/03/26	#4302 BUSHINGS/SPRINGS	314.70			6010 450200	427		101000
		X101206429							
		Total for Vendor:	747.38						
131071		979 FARGO LINE-X	220.00						
1	03/02/26	#5303 STEP BRACKETS	220.00			1000 430001	427		101000
		33256							
		Total for Vendor:	220.00						
130960	118215S	5725 FARRAH DRESEN	148.91						
		Direct deposit returned by bank due to unable to locate account							
1	03/06/26	Parks Payroll 03.06.26	148.91			8000 453000	110		101000
		Total for Vendor:	148.91						
131017	C	124 FASTENAL	48.89						
1	03/10/26	HARDWARE	48.89			6025 450000	825		101000
		NDFAR333464							
131135	C	124 FASTENAL	94.47						
1	03/09/26	HARDWARE	94.47			6025 450000	825		101000
		NDFAR333393							
		Total for Vendor:	143.36						
131041		151 FEDERAL EXPRESS	12.27						
1	03/11/26	nd lab pkg	12.27			1000 421000	661		101000
		9-209-14368							
		Total for Vendor:	12.27						

* ... 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
131091		329 FERGUSON WATERWORKS #2516	335.42						
1	03/03/26	SOC CAP	0.67			6020 450000	438		101000
0546298									
2	02/24/26	MANHOLE LID	334.75			1000 430000	432		101000
0545453									
		Total for Vendor:	335.42						
131129		C 5588 FLEET CHARGE	644.11						
1	01/13/26	#4700 MIRROR	19.18			6010 450200	427		101000
X202256907									
2	12/30/25	#609 COMPRESSOR	304.93			2210 428000	427		101000
X202256177									
3	02/20/26	#2006 SEATBELT	186.48			6020 450000	427		101000
X202259062									
4	02/17/26	#609 HOSE	133.52			2210 428000	427		101000
X202258680									
		Total for Vendor:	644.11						
130980		55 FLEETPRIDE	447.99						
1	03/02/26	#3005 NOX SENSOR	447.99			1000 430000	427		101000
132656706									
131105		55 FLEETPRIDE	85.99						
1	03/05/26	FD E-76 Belt	85.99			2060 415200	420		101000
132775336									
		Total for Vendor:	533.98						
131001		C 140 FM AMBULANCE SERVICES INC	1,670.00						
1	03/04/26	FD e-cards for PW CPR-AED	745.00			2060 415200	340		101000
46458									
2	03/06/26	FD E-cards for CPR/AED	925.00			2060 415200	340		101000
46483									
		Total for Vendor:	1,670.00						

* ... 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
130911	2499 FM CONVENTION & VISITORS BUREAU January 2026 Lodging		11,535.49						
2	Jan 2026 01/31/26 Lodging Tax 1%		11,535.49			2141 411500	653		101000
	Jan 2026 1								
130912	2499 FM CONVENTION & VISITORS BUREAU January 2026 Lodging		23,070.99						
1	Jan 2026 01/31/26 Lodging Tax 2%		23,070.99			2141 411500	533		101000
	Jan 2026 2								
		Total for Vendor:	34,606.48						
131121	2637 FORCE AMERICA INC 1 02/28/26 DATA PLAN (JAN) IN200-2011523		20.00			1000 430000	497		101000
		Total for Vendor:	20.00						
131109	C 1593 FRONTIER PRECISION, INC 1 INV342480 02/02/26 Trimble Access Software/Har INV342480		5,825.57			1000 414200	497		101000
2	INV342480 02/02/26 Trimble Access Software/Har INV342480		3,825.57			1000 414200	641		101000
		Total for Vendor:	5,825.57						
131114	C 5498 FRSECURE LLC 1 BD0011530 01/29/26 Internal Pen Test - 50% dow BD0011530		2,410.00			1000 414104	497		101000
		Total for Vendor:	2,410.00						
131150	C 2864 GOODIN COMPANY 1 03/04/26 DEBURRING TOOL 8412273		888.84			6020 450000	432		101000
2	03/04/26 SENSOR 1583167		75.76			1000 455000	420		101000
3	03/02/26 SENSOR 1579322		98.58			1000 455000	420		101000
4	03/04/26 COUPLINGS/UNIONS 8412266		368.77			6020 450000	438		101000

* ... Over spent expenditure

Claim/ Line #	Check #	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
5	03/03/26	REDUCERS/ELL	984.85			6020 450000	438		101000
8412021									
6	03/12/26	COUPLINGS/REDUCERS - RETURN	-649.98			6020 450000	438		101000
8413850									
		Total for Vendor:	888.84						
131002	C	556 GRAINGER, INC.	53.63						
1	03/02/26	FD Air Compressor Hose	53.63			2060 415200	641		101000
859277261									
131052	C	556 GRAINGER, INC.	124.00						
1	02/12/26	DUMPSTER REPAIR	124.00			6010 450200	914		101000
9805304897									
		Total for Vendor:	177.63						
131005	C	3534 GRAND FORKS FIRE EQUIPMENT LLC	3,719.50						
1	11/02/25	FD 3-pair gear boots	1,828.25			2060 415200	641		101000
45013									
2	11/24/25	FD 6 MSA Cleaning Solution	394.25			2060 415200	500		101000
45192									
3	02/27/26	FD G1 Posi Ck Software	1,497.00			2060 415200	497		101000
45837									
		Total for Vendor:	3,719.50						
130903	C	5722 GUARDIAN ALLIANCE TECHNOLOGIES,	110.00						
1	02/28/26	backgrounds	110.00			1000 421000	399		101000
33290									
		Total for Vendor:	110.00						
130988	C	135 HAWKINS INC	12,478.40						
1	02/24/26	AQUAHAWK	6,025.70			6025 450000	423		101000
7346584									
2	03/02/26	AQUAHAWK	6,452.70			6025 450000	423		101000
7349086									

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131159	C	135 HAWKINS INC	21,299.90						
1	02/13/26	AQUAHAWK	5,460.50			6025 450000	423		101000
7333931									
2	01/26/26	AQUAHAWK	5,601.80			6025 450000	423		101000
7318174									
3	02/12/26	AQUAHAWK	5,554.70			6025 450000	423		101000
7332759									
4	03/06/26	AQUAHAWK	4,682.90			6025 450000	423		101000
7353715									
		Total for Vendor:	33,778.30						
130902	C	1310 HERO SCHEDULE LLC	294.00						
1	03/01/26	march 2026 active user	294.00			1000 421000	497		101000
		INV-41424							
131003	C	1310 HERO SCHEDULE LLC	165.00						
1	03/01/26	FD March Scheduling	165.00			2060 415200	497		101000
		41423							
		Total for Vendor:	459.00						
131004		3557 HESI	159.33						
1	02/28/26	FD Hazardous waste pickup	159.33			2060 415200	527		101000
		72033							
		Total for Vendor:	159.33						
131090	C	2820 HIGH POINT NETWORKS	2,464.00						
1	03/04/26	PROJ 9061	2,464.00			4188 480000	670		101000
		2807475							
		Total for Vendor:	2,464.00						
131070		1561 HORN PLASTICS, INC.	407.50						
1	03/03/26	#3103 HMW SUPER SLIDE	407.50			1000 430000	427		101000
		INV140755							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131124		1561 HORN PLASTICS, INC.	215.00						
1	02/17/26	UHMW BLK REPRO	215.00			1000 430000	722		101000
		INV140595							
		Total for Vendor:	622.50						
130967		2942 ICS, INC.	493,142.31						
1	Pay App 2	02/25/26 Project 1351	493,142.31			4221 480000	418		101000
		Pay App 2							
		Total for Vendor:	493,142.31						
131080		4901 IMPACT ENVIRONMENTAL GROUP	5,068.14						
1	03/22/26	DUMPSTER REPAIR	5,068.14			6010 450200	914		101000
		32332							
		Total for Vendor:	5,068.14						
130927	C	687 INFORMATION TECHNOLOGY DEPT	2,165.00						
1	02/28/26	Feb 2026 WAN/Fiber/VPN	2,165.00			1000 414104	497		101000
		DP022026.849.3							
		Total for Vendor:	2,165.00						
131011	C	4592 INGRAM LIBRARY SERVICES	3,074.39						
1	02/24/26	BOOKS	9.34			7000 411600	662		101000
		94720412							
2	02/24/26	BOOKS	91.43			7000 411600	662		101000
		94720413							
3	02/24/26	BOOKS	239.84			7000 411600	662		101000
		94720414							
4	02/24/26	BOOKS	24.22			7000 411600	662		101000
		94720415							
5	02/24/26	BOOKS	40.34			7000 411600	662		101000
		94720416							
6	02/24/26	BOOKS	30.07			7000 411600	662		101000
		94720417							
7	02/24/26	BOOKS	16.06			7000 411600	662		101000
		94720418							
8	02/24/26	BOOKS	30.20			7000 411600	662		101000
		94720419							

* ... Over spent expenditure

Claim/ Line #	Check Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
9 94720420	02/24/26	BOOKS	45.34			7000 411600	662		101000
10 94720421	02/24/26	BOOKS	20.81			7000 411600	662		101000
11 94720422	02/24/26	BOOKS	54.57			7000 411600	662		101000
12 94720423	02/24/26	BOOKS	20.43			7000 411600	662		101000
13 94753751	02/25/26	BOOKS	12.76			7000 411600	662		101000
14 94753752	02/25/26	BOOKS	12.48			7000 411600	662		101000
15 94753753	02/25/26	BOOKS	28.54			7000 411600	662		101000
16 94753754	02/25/26	BOOKS	29.30			7000 411600	662		101000
17 94753755	02/25/26	BOOKS	17.00			7000 411600	662		101000
18 94753756	02/25/26	BOOKS	16.21			7000 411600	662		101000
19 94753757	02/25/26	BOOKS	25.63			7000 411600	662		101000
20 94753758	02/25/26	BOOKS	58.56			7000 411600	662		101000
21 94753759	02/25/26	BOOKS	56.20			7000 411600	662		101000
22 94821413	02/27/26	BOOKS	35.80			7000 411600	662		101000
23 94821414	02/27/26	BOOKS	27.73			7000 411600	662		101000
24 94821415	02/27/26	BOOKS	73.88			7000 411600	662		101000
25 94821416	02/27/26	BOOKS	19.43			7000 411600	662		101000
26 94821417	02/27/26	BOOKS	46.93			7000 411600	662		101000
27 94821418	02/27/26	BOOKS	15.62			7000 411600	662		101000

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
28	02/27/26	BOOKS	18.92			7000 411600	662		101000
94821419									
29	02/27/26	BOOKS	17.83			7000 411600	662		101000
94821420									
30	02/27/26	BOOKS	15.67			7000 411600	662		101000
94821421									
31	02/27/26	BOOKS	29.75			7000 411600	662		101000
94821422									
32	02/27/26	BOOKS	20.49			7000 411600	662		101000
94821423									
33	03/03/26	BOOKS	26.82			7000 411600	662		101000
94894007									
34	03/03/26	BOOKS	13.54			7000 411600	662		101000
94894008									
35	03/03/26	BOOKS	28.28			7000 411600	662		101000
94894009									
36	03/03/26	BOOKS	61.57			7000 411600	662		101000
94894010									
37	03/03/26	BOOKS	72.52			7000 411600	662		101000
94894011									
38	03/03/26	BOOKS	35.11			7000 411600	662		101000
94894012									
39	03/03/26	BOOKS	20.93			7000 411600	662		101000
94894013									
40	03/03/26	BOOKS	33.22			7000 411600	662		101000
94894014									
41	03/05/26	BOOKS	22.77			7000 411600	662		101000
94966199									
42	03/06/26	BOOKS	25.79			7000 411600	662		101000
94999431									
43	03/06/26	BOOKS	86.50			7000 411600	662		101000
94999432									
44	03/06/26	BOOKS	157.68			7000 411600	662		101000
94999433									
45	03/06/26	BOOKS	34.40			7000 411600	662		101000
94999434									
46	03/06/26	BOOKS	101.63			7000 411600	662		101000
94999435									

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47	03/06/26	BOOKS	12.87			7000 411600	662		101000
94999436									
48	03/06/26	BOOKS	18.10			7000 411600	662		101000
94999437									
49	03/06/26	BOOKS	56.53			7000 411600	662		101000
94999438									
50	03/06/26	BOOKS	7.39			7000 411600	662		101000
95015646									
51	03/06/26	BOOKS	271.84			7000 411600	662		101000
95015647									
52	03/06/26	BOOKS	359.95			7000 411600	662		101000
95015648									
53	03/06/26	BOOKS	96.82			7000 411600	662		101000
95015649									
54	03/06/26	BOOKS	200.79			7000 411600	662		101000
95015650									
55	03/11/26	BOOKS	12.68			7000 411600	662		101000
95106528									
56	03/11/26	BOOKS	12.98			7000 411600	662		101000
95106529									
57	03/11/26	BOOKS	14.76			7000 411600	662		101000
95106530									
58	03/11/26	BOOKS	28.70			7000 411600	662		101000
95106531									
59	03/11/26	BOOKS	13.40			7000 411600	662		101000
951060532									
60	03/11/26	BOOKS	45.44			7000 411600	662		101000
95122545									
Total for Vendor:			3,074.39						
130984		2500 INLAND TRUCK PARTS & SERVICE	352.36						
1	02/25/26	#4301 DROP IN 12V/HARNESS	352.36			6010 450200	427		101000
IN-1953516									

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 28 of 69
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
131006		2500 INLAND TRUCK PARTS & SERVICE	3,675.81						
1	03/03/26	FD E-71 Brakes/Rotors	2,758.40			2060 415200	420		101000
		IN-1956214							
2	03/09/26	FD E-76 Belt Replacement	917.41			2060 415200	420		101000
		IN-1959092							
		Total for Vendor:	4,028.17						
131117		211 INTERSTATE ALL BATTERY CENTER	49.74						
1	12/29/22	BATTERIES	49.74			1000 430000	487		101000
		1902802032091							
		Total for Vendor:	49.74						
131092		233 J & L SPORTS	290.00						
1	03/02/26	WINTER JACKETS/EMBROIDERY	234.00			6010 450200	422		101000
		35436							
2	03/02/26	EMBROIDERY - BRUCE	56.00			1000 455000	422		101000
		35436							
		Total for Vendor:	290.00						
131122	C	1765 J.J. KELLER & ASSOC, INC	390.71						
1	03/01/26	CDL TRAINING	390.71			1000 450000	751		101000
		9110987593							
		Total for Vendor:	390.71						
131112		4858 JAMES MOHR	45.00						
		NDDOT Transportation Conference - Bismarck							
		3/10/26-3/11/26							
1	03/12/26	Travel reimb - 3/10-3/11	45.00			1000 414200	340		101000
		Total for Vendor:	45.00						
130966		1164 JDP ELECTRIC, INC	37,354.50						
1	Pay App 1	02/24/26 Project 1351	37,354.50			4221 480000	418		101000
		Pay App 1							
		Total for Vendor:	37,354.50						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130884	C	274 JOHNSON, MOTTINGER & GREENWOOD, March 2026	5,500.00						
1		03/01/26 Court Appointed Attorney	5,500.00			1000 412000	310		101000
		Total for Vendor:	5,500.00						
131139	C	5396 JUSTFOIA INC Annual subscription for 2026-2027	10,843.09						
1		RN27833 03/12/26 JustFOIA Pro Renewal RN27833	10,843.09			1000 416200	497		101000
		Total for Vendor:	10,843.09						
130895	C	3173 KIESLER POLICE SUPPLY, INC. 1 03/02/26 Holsters for 43x-inrest IN276774	266.76 266.76			1000 421000	987		101000
		Total for Vendor:	266.76						
130957	C	5464 KNOWBUDDY RESOURCES 1 02/25/26 BOOKS ARK2202123	239.55 239.55			7000 411600	662		101000
		Total for Vendor:	239.55						
131136		2752 KOST MATERIALS, LLC 1 03/05/26 BUILDING D - PAVING 152110 2 03/03/26 BUILDING C - PAVING 152084	827.00 513.00 314.00			6025 450000 6025 450000	420 437		101000 101000
		Total for Vendor:	827.00						
130916	-94171E	4482 KOTAPAY 03/06/2026 Payroll 1 03/06/26 Child Support 03/06/26	2,519.87 2,519.87			1000 212549			101000
		Total for Vendor:	2,519.87						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131056 1	C 03/05/26	2508 KYLE HINRICHS SW travel reimb williston	314.24 314.24			1000 421000	340		101000
		Total for Vendor:	314.24						
130933 1		1236 LAKE AGASSIZ WATER AUTHORITY 2026 Membership Dues	4,000.00 4,000.00			6020 450000	667		101000
		Total for Vendor:	4,000.00						
130923 1		2085 LANGUAGE LINE SERVICES 11852354 02/28/26 Feb Interpretation Service 11852354	38.86 38.86			1000 412000	418		101000
131038 1		2085 LANGUAGE LINE SERVICES 02/28/26 feb 2026 interpreter 11863940	82.15 82.15			1000 421000	418		101000
		Total for Vendor:	121.01						
131032 1	C 03/10/26	260 LARS BODY SHOP #1192 repairs 6769	5,233.94 5,233.94			1000 421000	322		101000
		Total for Vendor:	5,233.94						
130981 1	C 02/24/26	705 LAWSON PRODUCTS STOCK HARDWARE 9313245525	446.12 446.12			1000 455000	433		101000
		Total for Vendor:	446.12						
131176 1	C 03/14/26	3853 LEVI NESVOLD CPSE Conference in Orlando FL Will be adding rest of receipts when they get back tomorrow, 03/14/2026 Per Diem 03/09-03/14 2026 Training	450.00 450.00			2060 415200	340		101000
		Total for Vendor:	450.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130896	C	2466 LEXIPOL LLC	1,087.64						
		service dates 4/1/2026 to 3/31/2027							
1	03/01/26	echelon front series	1,087.64			1000 421000	497		101000
		INVPRA11267017							
		Total for Vendor:	1,087.64						
131149	C	3304 MAC'S HARDWARE	183.20						
1	02/23/26	TENSILE	175.92			6025 450000	825		101000
12886									
2	03/05/26	HARDWARE	0.78			6010 450200	433		101000
13187									
3	03/09/26	#1198 BOLT/HARDWARE	6.50			1000 421000	427		101000
		J72506							
		Total for Vendor:	183.20						
131106	C	3536 MACQUEEN	1,203.26						
1	03/03/26	FD 2026 Budget Items Kendel	688.13			2060 415200	641		101000
		P63462							
2	03/02/26	FD 2026 Budget Items Kendel	515.13			2060 415200	641		101000
		P63418							
131127	C	3536 MACQUEEN	341,368.00						
1	02/16/26	#4101 2026 FREIGHTLINER M2	341,368.00			6010 450200	870		101000
		E01031							
131128	C	3536 MACQUEEN	341,368.00						
1	02/18/26	#4105 2026 FREIGHTLINER M2	341,368.00			6010 450200	870		101000
		E01030							
		Total for Vendor:	683,939.26						
131020		301 MACS INC	35.97						
1	03/11/26	#5434 MKNG SVVL CSTR	35.97			1000 430001	381		101000
		13363							
		Total for Vendor:	35.97						

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 32 of 69
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
130900	C	4637 MAMMOTH HOLDINGS LLC	630.00						
1	02/28/26	feb 2026 car wash	630.00			1000 421000	420		101000
		PS-INV105802							
		Total for Vendor:	630.00						
131039		999999 MANTIS	473.99						
		PO-200302							
1	02/10/26	shooting performance systems	473.99			1000 421000	987		101000
		18477069							
		Total for Vendor:	473.99						
130897	C	5416 MARCO TECHNOLOGIES LLC NW 7128	93.50						
		3/1/2026 to 3/31/2026							
1	03/02/26	march 2026 pd plotter	93.50			1000 421000	428		101000
		INV14955791							
131035	C	5416 MARCO TECHNOLOGIES LLC NW 7128	576.88						
1	03/04/26	pd front desk printer	576.88			1000 421000	497		101000
		INV14967640							
		Total for Vendor:	670.38						
130942	C	5349 MARCO TECHNOLOGIES, LLC	1,798.26						
1	41438161	03/05/26 Finance	145.45			1000 414100	428		101000
		41438161							
2	41438161	03/05/26 Non-Departmental	494.20			1000 415000	428		101000
		41438161							
3	41438161	03/05/26 Planning / Inspections	117.36			1000 418000	428		101000
		41438161							
4	41438161	03/05/26 HR	36.32			1000 414103	428		101000
		41438161							
5	41438161	03/05/26 Court	253.87			1000 412000	428		101000
		41438161							
6	41438161	03/05/26 Police	66.08			1000 421000	428		101000
		41438161							
7	41438161	03/05/26 PW Water	184.56			6020 450000	428		101000
		41438161							

* ... Over spent expenditure

Claim/ Line #	Check #	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
8	41438161	03/05/26 PW Sanitation	162.61			6010 450200	428		101000
41438161									
9	41438161	03/05/26 Fire	67.90			2060 415200	428		101000
41438161									
10	41438161	03/05/26 IT	117.36			1000 414104	428		101000
41438161									
11	41438161	03/05/26 Fleet & Facilities	35.19			1000 455000	428		101000
41438161									
12	41438161	03/05/26 Admin	117.36			1000 414000	428		101000
41438161									
130958	C	5349 MARCO TECHNOLOGIES, LLC	714.62						
1	02/25/26	LEASE FOR LIBRARY PRINTERS	714.62			7000 411600	428		101000
41367299									
131034	C	5349 MARCO TECHNOLOGIES, LLC	331.36						
1	03/05/26	march 2026 training room	68.64			1000 421000	428		101000
41438163									
2	03/05/26	march 2026 pd mailroom	262.72			1000 421000	428		101000
41438162									
131173	C	5349 MARCO TECHNOLOGIES, LLC	123.61						
1	03/13/26	FD Usage chg 08/25-02/26	123.61			2060 415200	428		101000
41489273									
		Total for Vendor:	2,967.85						
131123		3384 MATHESON TRI-GAS INC	61.60						
1	02/21/26	CYLINDER RENTAL	61.60			6020 450000	433		101000
0032871042									
		Total for Vendor:	61.60						
131086		3119 MATT RETKA	50.00						
1	03/11/26	Mar WF Airport Secretary	50.00			7050 500000	120		101000
		Total for Vendor:	50.00						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130904	999999 MATTHEW SALAFIA Refund credit balance on account 1040 39th Ave W		301.10						
Acct #4618									
1	02/27/26 UB Refund		301.10			6020 214100			101000
		Total for Vendor:	301.10						
130959	5721 MCVILLE COMMUNITY LIBRARY 1 02/17/26 REPLACEMENT BOOK COST		7.20 7.20			7000 411600	490		101000
		Total for Vendor:	7.20						
131107	C 299 MENARDS (FIRE) 1 03/02/26 FD St 75 Air Compressor Instal		156.48 51.55			2060 415200	641		101000
75978	2 03/03/26 FD Eq Svcs Hardware		21.94			2060 415200	500		101000
76009	3 03/04/26 FD St 75 Parts Return		-18.06			2060 415200	641		101000
76088	4 03/04/26 FD St 75 Air Compressor Instal		16.05			2060 415200	641		101000
76090	5 03/04/26 FD PAT Course Batteries/Tape		28.60			2060 415200	340		101000
76091	6 03/09/26 FD Station Supplies		7.98			2060 415200	500		101000
76408	7 03/11/26 FD Training Supplies		48.42			2060 415200	340		101000
76544		Total for Vendor:	156.48						
131040	C 5206 MENARDS (POLICE) PO-200306 1 03/04/26 cleaning supplies		39.98 39.98			1000 421000	641		101000
76113		Total for Vendor:	39.98						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130986	C	4622 MENARDS (PUBLIC WORKS)	2,331.69						
1	03/10/26	SW TRAILER TOOLS	152.51			6025 450000	870		101000
76445									
2	03/10/26	CLEANER/WD40	36.21			6025 450000	433		101000
76445									
3	02/25/26	STORAGE BAGS	5.69			1000 430000	433		101000
75635									
4	02/26/26	UNIV JOINT/VINYL	115.65			6025 450000	432		101000
75708									
5	02/24/26	TORCH KIT	69.98			6025 450000	432		101000
75600									
6	02/26/26	COUPLINGS/SCREENS	39.76			6025 450000	420		101000
75737									
7	02/25/26	LUMBER/CABLE	36.96			6025 450000	825		101000
75643									
8	03/02/26	COUPLING	25.77			6020 450000	438		101000
75955									
9	02/23/26	WEDGE ANCHOR	27.98			6020 450000	433		101000
75540									
10	02/25/26	D RINGS/TIE DOWNS	40.91			6020 450000	432		101000
75642									
11	02/26/26	VACUUM	114.98			1000 414104	497		101000
75741									
12	02/27/26	FUEL PREMIX	67.62			2210 428000	424		101000
75804									
13	03/03/26	REPLACEMENT CHAIN	16.99			2210 428000	432		101000
76040									
14	03/04/26	MF RACH QR	24.97			6025 450000	432		101000
76107									
15	03/09/26	CLEANING WIPES/GAS CAN	35.09			6025 450000	432		101000
76394									
16	03/09/26	DRIVE BIT SET/BLADES	51.23			1000 430000	432		101000
76393									
17	03/10/26	DIMOND BRAID/WIRE LOCK	50.90			6020 450000	632		101000
76450									
18	03/02/26	BUCKET & WRINGER	64.99			1000 455000	420		101000
75966									

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
19 75518	02/23/26	MENDING BRACE	2.18			1000 455000	420		101000
20 75509	02/23/26	MENDING BRACE/GRK FIN SS	21.67			1000 455000	420		101000
21 75602	02/24/26	CLEANING SUPPLIES	49.82			1000 455000	500		101000
22 76016	03/03/26	ADHESIVE/BLADE	8.96			1000 455000	500		101000
23 76060	03/03/26	CLEANING SUPPLIES	65.43			1000 455000	500		101000
24 76010	03/03/26	WIRELESS KEY PADS	110.94			6020 450000	420		101000
25 76042	03/03/26	PLTD ALL THRD/HANGER/CONNECT	15.45			6020 450000	438		101000
26 76021	03/03/26	PIPE/ADAPTER/PRESS	408.58			6020 450000	438		101000
27 76046	03/03/26	SOLDER/JEL FLUX	33.88			6020 450000	432		101000
28 76228	03/06/26	ADAPTER WROT	53.38			6020 450000	438		101000
29 76380	03/09/26	HARDWARE/XHOSE/HEX	63.77			6020 450000	433		101000
30 76008	03/03/26	PIPE/COUPLERS/ELBOWS	374.15			6020 450000	438		101000
31 76170	03/05/26	CLAMPS/ELBOW/BALL VALVE	107.79			6020 450000	438		101000
32 76089	03/04/26	BALL VALVE	69.99			6020 450000	438		101000
33 76184	03/05/26	ADAPTER/COUPLING	24.70			6020 450000	438		101000
34 76005	03/03/26	PVC CAP	2.29			6020 450000	438		101000
35 76155	03/05/26	COUPLING/HANGER/ELBOWS	121.09			6020 450000	438		101000
36 76179	03/05/26	BATTERIES	7.94			6010 450200	639		101000
37 76157	03/05/26	CABLE TIES/PLIERS	49.85			6010 450200	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
38 75650	02/25/26	LUMBER - RETURN	-26.97			6025 450000	825		101000
39 75517	02/23/26	GRK FIN SS - RETURN	-19.49			1000 455000	420		101000
40 76081	03/04/26	KEYPAD - RETURN	-110.94			6020 450000	420		101000
41 76514	03/11/26	RETURN	-18.99			6020 450000	438		101000
42 76517	03/11/26	RETURN	-30.56			6020 450000	438		101000
43 76518	03/11/26	RETURN	-8.94			6020 450000	438		101000
44 76515	03/11/26	RETURN	-104.17			6020 450000	438		101000
45 76519	03/11/26	RETURN	-7.99			6020 450000	438		101000
46 76469	03/10/26	DUMPSTER REPAIR	89.69			6010 450200	914		101000
131014 1 76124	C 03/04/26	4622 MENARDS (PUBLIC WORKS) PH PAN SS	3.48 3.48			1000 414104	497		101000
131044 1 76244 2 76525	C 03/06/26 03/11/26	4622 MENARDS (PUBLIC WORKS) T FREADRICH - PANTS STRAPS/BUNGEEES	86.19 44.92 41.27			6010 450200 6010 450200	427 433		101000 101000
		Total for Vendor:	2,421.36						
131130 1	C PROJ 9061	5614 MERIDIAN COMMERCIAL CONSTRUCTION	187,741.35 187,741.35			4188 480000	670		101000
		Total for Vendor:	187,741.35						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131007	E	2766 MIDCONTINENT COMMUNICATIONS	195.95						
1	02/27/26	FD St 75 Call Dialer	195.95			2060 415200	497		101000
		37257170115259							
131075	E	2766 MIDCONTINENT COMMUNICATIONS	110.65						
1	03/01/26	PW INTERNET	110.65			1000 450000	497		101000
		18410720115263							
		Total for Vendor:	306.60						
131047	C	102 MIDSTATES WIRELESS	1,108.00						
1	03/10/26	portable radio repair	753.00			1000 421000	427		101000
		102014102-1							
2	02/19/26	#1196 repair siren	150.00			1000 421000	427		101000
		207001177-1							
3	03/10/26	#1174 removal	885.00			1000 421000	610		101000
		207001226-1							
4	03/10/26	mic mounts	635.00			1000 421000	610		101000
		207001188-1							
5	12/15/25	credit applied	-1,315.00			1000 421000	610		101000
		205021066-1							
131054	C	102 MIDSTATES WIRELESS	922.86						
1	03/02/26	#4014 RADIO INSTALL	307.62			1000 430000	610		101000
		308000378							
2	03/02/26	#4104 RADIO INSTALL	307.62			1000 430000	610		101000
		308000378							
3	03/02/26	#4105 RADIO INSTALL	307.62			1000 430000	610		101000
		308000378							
131147	C	102 MIDSTATES WIRELESS	80.00						
1	03/13/26	#1212 accessory kit	80.00			1000 421000	427		101000
		102014213-1							
		Total for Vendor:	2,110.86						

* ... 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
131140		927 MIDWEST MACHINE TOOL SUPPLY	4,921.02						
1	03/10/26	ROTARY VANE	4,921.02			6025 450000	827		101000
5320486									
		Total for Vendor:	4,921.02						
131031	C	1854 MIDWEST TAPE	1,468.76						
1	03/04/26	DVD	21.72			7000 411600	664		101000
508524620									
2	03/04/26	DVD	65.91			7000 411600	664		101000
508524621									
3	03/04/26	DVD	168.85			7000 411600	664		101000
508524622									
4	03/04/26	DVD	310.14			7000 411600	664		101000
508524624									
5	02/24/26	DVD	41.97			7000 411600	664		101000
508492489									
6	02/24/26	DVD	40.44			7000 411600	664		101000
508492580									
7	02/24/26	DVD	320.61			7000 411600	664		101000
508492581									
8	03/11/26	DVD	27.72			7000 411600	664		101000
508551743									
9	03/11/26	DVD	47.94			7000 411600	664		101000
508551744									
10	03/11/26	DVD	268.47			7000 411600	664		101000
508551746									
11	03/11/26	DVD	122.73			7000 411600	664		101000
508551747									
12	03/11/26	DVD	32.26			7000 411600	664		101000
508551748									
		Total for Vendor:	1,468.76						
130907	C	305 MOORE ENGINEERING INC	236,661.14						
1	SIN007911	02/26/26 Project 9063	10,110.50			4227 480000	418		101000
SIN007911									
2	SIN007897	02/26/26 Project 9061	811.25			4188 480000	418		101000
SIN007897									

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 40 of 69
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
3	SIN007904	02/26/26 Project 9033	100.50			6010 450200	418		101000
	SIN007904								
4	SIN007914	02/27/26 Project 9021	110,122.00			2970 480000	418		101000
	SIN007914								
5	SIN007913	02/27/26 Imp Dist 3009	9,760.28			4225 480000	418		101000
	SIN007913								
6	SIN007912	02/27/26 Imp Dist 3008	60,741.00			4224 480000	418		101000
	SIN007912								
7	SIN007896	02/26/26 Imp Dist 3006	634.50			4003 480000	418		101000
	SIN007896								
8	SIN007907	02/27/26 Imp Dist 2297	3,375.75			4192 480000	418		101000
	SIN007907								
9	SIN007908	02/27/26 Imp Dist 2296	3,602.25			4191 480000	418		101000
	SIN007908								
10	SIN007899	02/27/26 Imp Dist 2288	2,131.75			4437 480000	418		101000
	SIN007899								
11	SIN007906	02/26/26 Imp Dist 1356	4,401.95			4197 480000	418		101000
	SIN007906								
12	SIN007902	02/26/26 Imp Dist 1353	359.00			4189 480000	418		101000
	SIN007902								
13	SIN007910	02/27/26 Project 1352	5,228.25			4222 480000	418		101000
	SIN007910								
14	SIN007903	02/26/26 Project 1351	18,315.66			4221 480000	418		101000
	SIN007903								
15	SIN007895	02/27/26 Imp Dist 1348	6,888.25			4444 480000	418		101000
	SIN007895								
16	SIN007894	02/26/26 Imp Dist 1339	78.25			4088 480000	418		101000
	SIN007894								
		Total for Vendor:	236,661.14						
130893		695 NASRO	250.00						
1	CC-1954	03/04/26 5 memberships - 2026	250.00			1000 421000	667		101000
	260304	WEST							
		Total for Vendor:	250.00						

* ... 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
130915	1242 ND CLERKS ASSOCIATION		100.00						
1	03/03/26 2026 Membership Dues		100.00			1000 412000	667		101000
	Total for Vendor:		100.00						
130919	-94168E 363 ND PERS		11,670.00						
	03/06/26 Payroll								
1	03/06/26 457b Def Comp - Contributions		11,670.00			1000 212532			101000
	Total for Vendor:		11,670.00						
131177	C 571 ND WORKFORCE SAFETY & INSURANCE		72,216.69						
1	UB11M2L3W2 02/12/26 Courts		87.33			1000 412000	240		101000
	UB11M2L3W2								
2	UB11M2L3W2 02/12/26 Admin		123.08			1000 414000	240		101000
	UB11M2L3W2								
3	UB11M2L3W2 02/12/26 Finance		127.20			1000 414100	240		101000
	UB11M2L3W2								
4	UB11M2L3W2 02/12/26 Assessor		105.31			1000 414101	240		101000
	UB11M2L3W2								
5	UB11M2L3W2 02/12/26 Econ Dev		43.56			1000 414102	240		101000
	UB11M2L3W2								
6	UB11M2L3W2 02/12/26 HR		87.33			1000 414103	240		101000
	UB11M2L3W2								
7	UB11M2L3W2 02/12/26 IT		130.88			1000 414104	240		101000
	UB11M2L3W2								
8	UB11M2L3W2 02/12/26 GIS		65.44			1000 414106	240		101000
	UB11M2L3W2								
9	UB11M2L3W2 02/12/26 Engineering		284.74			1000 414200	240		101000
	UB11M2L3W2								
11	UB11M2L3W2 02/12/26 Communications		43.61			1000 416200	240		101000
	UB11M2L3W2								
12	UB11M2L3W2 02/12/26 Planning		1,812.86			1000 418000	240		101000
	UB11M2L3W2								
13	UB11M2L3W2 02/12/26 Police		24,799.91			1000 421000	240		101000
	UB11M2L3W2								
14	UB11M2L3W2 02/12/26 Street		4,191.29			1000 430000	240		101000
	UB11M2L3W2								

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 42 of 69
Report ID: AP100V

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
15	UB11M2L3W2	02/12/26 Right of Way	1,571.68			1000 430001	240		101000
	UB11M2L3W2								
16	UB11M2L3W2	02/12/26 PW	865.69			1000 450000	240		101000
	UB11M2L3W2								
17	UB11M2L3W2	02/12/26 Fleet & Facility	3,010.31			1000 455000	240		101000
	UB11M2L3W2								
18	UB11M2L3W2	02/12/26 Fire	13,594.29			2060 415200	240		101000
	UB11M2L3W2								
19	UB11M2L3W2	02/12/26 Forestry	3,032.41			2210 428000	240		101000
	UB11M2L3W2								
20	UB11M2L3W2	02/12/26 Sanitation	10,974.68			6010 450200	240		101000
	UB11M2L3W2								
21	UB11M2L3W2	02/12/26 Water	2,401.18			6020 450000	240		101000
	UB11M2L3W2								
22	UB11M2L3W2	02/12/26 Sewer	4,149.47			6025 450000	240		101000
	UB11M2L3W2								
23	UB11M2L3W2	02/12/26 Library	676.95			7000 411600	240		101000
	UB11M2L3W2								
24	UB11M2L3W2	02/12/26 Non-Dept	37.49			1000 415000	240		101000
	UB11M2L3W2								
		Total for Vendor:	72,216.69						
130934		3531 NDBOA	370.00						
1	03/03/26	2026 membership dues - Mark H	50.00			1000 418000	667		101000
2	03/03/26	2026 membership dues - Chad M	50.00			1000 418000	667		101000
3	03/03/26	2026 membership dues - Ali H	50.00			1000 418000	667		101000
4	03/03/26	Conf Reg - Chad M - 04/10	110.00			1000 418000	340		101000
5	03/03/26	Conf Reg - Ali H - 04/10	110.00			1000 418000	340		101000
131009		3531 NDBOA	200.00						
1	03/11/26	FD D Underhill Registration	200.00			2060 415200	340		101000
		WF Fire Department							
		Total for Vendor:	570.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131095	C	1600 NELSON AUTO CENTER	37,115.00						
1	12/16/26	#8401 2026 DODGE DURANGO	37,115.00			1000 414104	610		101000
		SSP13-2							
		Total for Vendor:	37,115.00						
130930	C	2261 NETWORK CENTER INCORPORATED	7,894.96						
		Office 365 G1 - 169 licenses							
		Office 365 G3 - 229 licenses							
		MS Teams Rooms Pro - 10 licenses							
		Power BI Pro - 1 license							
		Office 365 G5 - 2 licenses							
1	INV246774	03/04/26 Microsoft 365 Subscriptions	7,894.96			1000 414104	497		101000
		INV246774							
		Total for Vendor:	7,894.96						
131008	C	3558 NICK WAVRA	47.85						
1	03/08/26	Reimbursement part run/Alex MN	28.85			2060 415200	424		101000
		Shell Spicer MN							
2	03/08/26	Per Diem Spicer MN	19.00			2060 415200	340		101000
		Spicer MN							
		Total for Vendor:	47.85						
131078	C	1403 NORTHERN TOOL & EQUIPMENT	715.97						
1	03/10/26	TRAILER TOUNGE/JACK	535.98			6025 450000	610		101000
		C2165FAB							
2	03/09/26	HOSE REEL	179.99			6020 450000	438		101000
		F4925E92							
		Total for Vendor:	715.97						
130976	C	1715 NORTHWEST TIRE INC	136.90						
1	03/04/26	#7037 ALIGNMENT	136.90			6025 450000	427		101000
		26062457							
		Total for Vendor:	136.90						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131042	C	5440 NORTHWEST TIRE INC. (PD)	1,129.59						
1	03/04/26	#1215 tires	1,129.59			1000 421000	427		101000
26062440									
		Total for Vendor:	1,129.59						
131062	C	330 NORTHWESTERN EQUIPMENT INC.	266.80						
1	02/27/26	LATCH HOOK	266.80			6010 450200	427		101000
56018									
		Total for Vendor:	266.80						
130968	C	5603 NUWAVE COMMUNICATIONS INC	1,921.74						
1	151805 03/01/26	MS Teams phone plan - Mar 26	1,921.74			1000 415000	497		101000
151805									
		Total for Vendor:	1,921.74						
131100		1774 O'REILLY AUTOMOTIVE STORES, INC	71.91						
1	03/09/26	FD Admin 2-All 3 Wipers-change	71.91			2060 415200	420		101000
1932-152883									
		Total for Vendor:	71.91						
130979		4744 O'REILLY AUTOMOTIVE STORES, INC	1,151.40						
1	02/27/26	ADD-A-CIRCUIT	39.96			1000 455000	433		101000
1932149825									
2	03/03/26	#4003 BATTERY STOCK	322.36			6010 450200	427		101000
1932151008									
3	03/03/26	#1188 BATTERY	249.99			1000 421000	427		101000
1932151008									
4	03/03/26	#3035 BLADES/CLAMP	45.87			1000 430000	427		101000
1932151010									
5	02/25/26	#7037 TIE ROD	81.33			6025 450000	427		101000
1932149173									
6	02/25/26	#1189 STARTER/CORE	152.79			1000 421000	427		101000
1932149033									
7	03/03/26	#7037 OIL SEAL	57.34			6025 450000	427		101000
1932150920									
8	03/03/26	#7037 BALL JOINT	35.11			6025 450000	427		101000
1932151042									

* ... 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
9 1932150564	03/02/26 #2023 CV SHIFT		150.78			6020 450000	427		101000
10 1932149087	02/25/26 #4301 ROCKER SWITCH		15.87			6010 450200	610		101000
	Total for Vendor:		1,151.40						
131010 February invoices	C 353 OHNSTAD TWICHELL		77,298.66						
1 213065	02/21/26 Project 2300		86.00			4253 480000	312		101000
2 213066	02/21/26 Pilot Incentive - Markar LLP		2,064.00			2960 411900	312		101000
3 213067	02/21/26 ARD Properties Addition		537.00			1000 418000	312		101000
4 213068	02/21/26 Wastewater Agmt w/ Mapleton		2,150.00			4198 480000	312		101000
5 213072	02/21/26 Open Records Requests		387.00			1000 415000	312		101000
6 213070	02/21/26 General		3,139.50			1000 415000	312		101000
7 213074	02/21/26 Rezone 1202 Prairie Pkwy		305.92			1000 418000	312		101000
8 213087	02/21/26 Water Services Agreement		387.00			1000 415000	312		101000
9 213075	02/21/26 Montgomery Homestead 3		146.00			1000 418000	312		101000
10 213076	02/21/26 Imp Dist 1356		1,032.00			4197 480000	312		101000
11 213082	02/21/26 AT&T Tower Lease Agmt		86.00			1000 415000	312		101000
12 213083	02/21/26 Imp Dist 6062		344.00			4183 480000	312		101000
13 213081	02/21/26 Imp Dist 3008		172.00			4224 480000	312		101000
14 213080	02/21/26 Imp Dist 3009		5,631.00			4225 480000	312		101000
15 213079	02/21/26 Imp Dist 2296		301.00			4191 480000	312		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
16 213078	02/21/26 Imp Dist 2297		301.00			4192 480000	312		101000
17 213077	02/21/26 Code Amendments		176.00			1000 418000	312		101000
20 213084	02/21/26 Project 2293		430.00			4187 480000	312		101000
21 213085	02/21/26 Project 1351		86.00			4221 480000	312		101000
22 213073	02/21/26 Conditional Use Permits		301.00			1000 418000	312		101000
23 213071	02/21/26 Liquor License Applications		172.00			1000 415000	312		101000
24 213086	02/21/26 Imp Dist 2294		215.00			4223 480000	312		101000
25 213069	02/21/26 ROW Policy & Ordinance Revise		5,521.00			1000 415000	312		101000
26 213089	02/21/26 Project 2292		86.00			4186 480000	312		101000
27 213923	01/31/26 Municipal Prosecutions		48,930.74			1000 412000	312		101000
28 213090	02/21/26 Imp Dist 2290		172.00			4185 480000	312		101000
29 213091	02/21/26 Hope Lutheran Addition		215.00			1000 418000	312		101000
30 213092	02/21/26 Project 2284		86.00			4133 480000	312		101000
31 213093	02/21/26 Ambulance Service Ordinance		172.00			1000 415000	312		101000
32 213094	02/21/26 Imp Dist 2265		3,666.50			4793 480000	312		101000
		Total for Vendor:	77,298.66						
130983 1 16400	02/26/25 ASL FINGER	399 OLYMPIC SALES	235.23			6010 450200	427		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131057		399 OLYMPIC SALES	384.08						
1	03/02/26	GRIPPER PUCKS	384.08			6010 450200	427		101000
16402									
		Total for Vendor:	619.31						
131110	C	631 ONE CALL CONCEPTS, INC	46.50						
1	6024274 02/28/26	Feb 2026 Locates	46.50			6020 450000	412		101000
6024274									
		Total for Vendor:	46.50						
131093	C	5329 OPENGOV INC	69,849.06						
	3/1/26-2/28/27								
1	03/04/26	2026 CARTEGRAPH LICENSE	69,849.06			1000 450000	497		101000
INV25505									
		Total for Vendor:	69,849.06						
130972		5119 OSTROMS ACE HARDWARE (PW)	62.53						
1	02/25/26	VINYL ADHV	1.98			6010 450200	433		101000
230312									
2	01/29/26	HAND SCOOP	6.59			6025 450000	432		101000
230219									
3	01/31/26	PAINT MARKER	9.98			6025 450000	433		101000
230224									
4	02/20/26	BATTERIES	43.98			1000 455000	420		101000
230293									
		Total for Vendor:	62.53						
130956	C	2126 OVERDRIVE, INC	2,538.05						
1	02/26/26	EBOOK	1,329.47			7000 411600	650		101000
02139CO26061361									
2	02/26/26	AUDIOBOOK	1,208.58			7000 411600	650		101000
02139CO26061361									
		Total for Vendor:	2,538.05						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131022	C	1648 PARKLAND USA CORPORATION DBA	268.12						
1	02/03/26	RIDGELINE DEF	268.12			6010 450200	424		101000
		IN-073800-26							
131074	C	1648 PARKLAND USA CORPORATION DBA	51,358.40						
1	02/20/26	87 ETHANOL - PW	14,151.79			1000 140000			101000
		IN-101565-26							
2	02/20/26	87 ETHANOL - 40TH AVE	16,168.86			1000 140000			101000
		IN-101564-26							
3	02/21/26	DIESEL - PW	10,527.97			1000 140000			101000
		IN-099092-26							
4	02/21/26	DIESEL - 40TH AVE	10,509.78			1000 140000			101000
		IN-099078-26							
		Total for Vendor:	51,626.52						
131060		4722 PASSPORT LABS INC	1,989.15						
1	02/28/26	3 passport zebra printers	1,989.15			1000 421000	497		101000
		INV-1058779							
		Total for Vendor:	1,989.15						
131113		5657 PAUL BERVIK	45.00						
		NDDOT Transportation Conference - Bismarck							
		3/10/26-3/11/26							
1	03/12/26	Travel reimb - 3/10-3/11	45.00			1000 414200	340		101000
		Total for Vendor:	45.00						
130953	C	563 PETRO SERVE USA	6,759.12						
1	02/28/26	WF Airport Fuel	6,759.12			7050 500000	424		101000
		0967933 02/26							
131118	C	563 PETRO SERVE USA	3.70						
1	03/11/26	FUEL	3.70			2210 428000	424		101000
		Total for Vendor:	6,762.82						

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 49 of 69
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
131087	C	1483 PITNEY BOWES BANK INC - RESERVE City Hall postage machine - meter refill	1,500.00						
1	03/12/26	Reserve Acct 20613972	1,500.00			1000 415000	661		101000
		Total for Vendor:	1,500.00						
131088	C	384 PITNEY BOWES GLOBAL FINANCIAL LEASE FOR POSTAGE MACHINE	231.00						
1	03/05/26	3322194592	231.00			7000 411600	428		101000
		Total for Vendor:	231.00						
131126	C	5431 PLOWOPS INC PLOWOPS SUBSCRIPTION (MARCH)	2,040.00						
1	03/01/26	04935	2,040.00			1000 430000	497		101000
		Total for Vendor:	2,040.00						
131021		4064 POMP'S TIRE SERVICE (ROYAL TIRE) #415 FLAT REPAIR	118.80						
1	02/24/26	2450015289	76.00			6010 450200	427		101000
2	02/04/26	2450015018	42.80			6010 450200	427		101000
131153		4064 POMP'S TIRE SERVICE (ROYAL TIRE) #4201 TIRES	1,044.80						
1	03/05/26	2450015420	1,044.80			6010 450200	427		101000
		Total for Vendor:	1,163.60						
131077	C	916 PRAIRIE SUPPLY INC BOLT ANCHOR	40.00						
1	03/09/26	0689565-IN	40.00			1000 430000	722		101000
		Total for Vendor:	40.00						
130940	C	1295 PRO-WEST & ASSOCIATES, INC GIS Tech Support 03/26-02/	4,180.00						
1	00003155-C	0000003155-C	4,180.00			1000 414106	497		101000

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 50 of 69
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
130941	C	1295 PRO-WEST & ASSOCIATES, INC	48.43						
1	INV-3139	03/03/26 GIS Tech Support	48.43			1000 414106	497		101000
		INV-0000003139							
		Total for Vendor:	4,228.43						
131144		999999 RAY PERALA	75.00						
1	03/13/26	MAILBOX REPAIR REIMBURSEMENT	75.00			1000 430000	444		101000
		Total for Vendor:	75.00						
131023		2982 RDO EQUIPMENT CO	108.45						
1	03/10/26	#7304 SKID SIDE KIT	108.45			6025 450000	427		101000
		P5529254							
		Total for Vendor:	108.45						
130906	C	3204 RECORD KEEPERS	35.00						
1	A291858	01/31/26 City Hall / Court Shred Bins	35.00			1000 415000	420		101000
		A291858							
131036	C	3204 RECORD KEEPERS	27.50						
1	02/28/26	service on 2-2-26	27.50			1000 421000	420		101000
		A292961							
		Total for Vendor:	62.50						
131068		5503 RED RIVER REGIONAL MARKSMANSHIP	240.00						
1	03/08/26	range rental Oct. 13-14, 2025	240.00			1000 421000	340		101000
		INV-0126							
		Total for Vendor:	240.00						
130931		4929 RIVER ROCK PROPERTY	73.56						
		Refund credit balance on account							
		Misapplied payment on close account							
		Acct #890 Location #5000641							
1	03/05/26	UB Refund	73.56			6020 214100			101000
		Acct #890 Loc #5000641							
		Total for Vendor:	73.56						

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 51 of 69
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
130914	E	3353 SAM'S CLUB MC/SYNCB	236.18						
1	03/03/26	City Hall Supplies	236.18			1000 415000	420		101000
		Total for Vendor:	236.18						
131164	E	1881 SAM'S CLUB/SYNCHRONY BANK (FD)	455.72						
		Fire Department							
1	03/10/26	FD St 76 Station Supplies	237.08			2060 415200	500		101000
5032 3846 0945									
2	03/10/26	FD St 75 Station Supplies	168.76			2060 415200	500		101000
5032 3886 6944									
3	03/11/26	FD St 76 Station Supplies	49.88			2060 415200	500		101000
3819 4020 3015									
		Total for Vendor:	455.72						
131065	C	437 SANDY'S DONUTS & COFFEE SHOP	49.98						
1	03/05/26	bakery for senior academy	24.99			1000 421000	375	12	101000
1007097									
2	03/12/26	bakery for senior safety	24.99			1000 421000	375	12	101000
1007686									
		Total for Vendor:	49.98						
130974	C	454 SANITATION PRODUCTS	103.26						
1	03/04/26	#7001 AIR CYLINDER	103.26			6025 450000	427		101000
96079									
		Total for Vendor:	103.26						
130908		4197 SCHATZ PROPERTIES	12,896.73						
1	03/02/26	TIF Adjustments	9,688.48			3389 318000			101000
02-6502-00080-000 & 00090-000									
2	03/02/26	TIF Adjustments	3,208.25			2030 132100			101000
02-6502-00080-000 & 00090-000									
		Total for Vendor:	12,896.73						

03/13/26
15:16:46

CITY OF WEST FARGO, ND
Claim Details by Posted Date
For Claims from 03/02/26 to 03/13/26

Page: 52 of 69
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
130886	-94172E	5570 SHEYENNE 32 EAST LLC	699.67						
3150	Sheyenne St - Unit A								
1	Mar 2026 03/01/26	CAM/Operating Exp - Mar	484.00			2960 411900	416		101000
3150	Sheyenne St - Unit A								
2	Mar 2026 03/01/26	Parking Fee - Mar	79.17			2960 411900	416		101000
3150	Sheyenne St - Unit A								
3	Mar 2026 03/01/26	Plaza Fee - Mar	136.50			2960 411900	416		101000
3150	Sheyenne St - Unit A								
		Total for Vendor:	699.67						
130954	C	2885 SHORTPRINTER	681.62						
1	171304 03/09/26	Envelopes - CH	681.62			1000 415000	410		101000
	171304								
131045	C	2885 SHORTPRINTER	247.38						
1	02/27/26	citation envelopes	247.38			1000 421000	360		101000
	171040								
131101	C	2885 SHORTPRINTER	33.75						
1	02/18/26	FD Emer. Mgnt. Clean-up Cards	33.75			2060 415200	360		101000
	170670								
		Total for Vendor:	962.75						
130920	C	5199 SIGN BADGERS	93.25						
1	36477 02/26/26	Desk nameplates - Finance	61.57			1000 414100	410		101000
	36477								
2	36477 02/26/26	Business cards - Finance	31.68			1000 414100	410		101000
	36477								
131058	C	5199 SIGN BADGERS	822.50						
1	03/11/26	k9 stickers	822.50			1000 421000	375		101000
	36392								
		Total for Vendor:	915.75						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131067	C	3642 SIGN PRO	25.00						
1	03/05/26	GARAGE DOOR VINYL	25.00			6020 450000	420		101000
93536									
		Total for Vendor:	25.00						
130990	C	91 SIGN SOLUTIONS USA	676.39						
1	02/17/26	SIGNS	95.85			1000 430000	487		101000
421561									
2	02/25/26	SIGNS	194.68			1000 430000	487		101000
421665									
3	02/20/26	SIGNS	75.79			1000 430000	487		101000
421613									
4	02/24/26	SIGNS	310.07			1000 430000	487		101000
421650									
131026	C	91 SIGN SOLUTIONS USA	1,770.80						
1	02/12/26	CONES	354.16			2210 428000	639		101000
421499									
2	02/12/26	CONES	708.32			6025 450000	639		101000
421499									
3	02/12/26	CONES	708.32			6010 450200	639		101000
421499									
131053	C	91 SIGN SOLUTIONS USA	695.46						
1	02/13/26	SIGNS	695.46			1000 430000	487		101000
421519									
		Total for Vendor:	3,142.65						
130925	C	2655 SIMPLIFILE	25.00						
1	03/01/26	Service 02/01/26-02/28/26	25.00			1000 418000	343		101000
569609121595SFL									
		Total for Vendor:	25.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130926		5600 SOUTHDATA INC	12,079.58						
1	994781055	02/27/26 UB Statements/Postage - Feb	12,079.58			6020 450000	360		101000
	994781055								
		Total for Vendor:	12,079.58						
131033		3260 STORM TRAINING GROUP	2,398.00						
1	03/23/26	4 regs DT instructors	2,398.00			1000 421000	340		101000
	1238								
		Total for Vendor:	2,398.00						
131132	C	176 SUMMIT FIRE PROTECTION	824.00						
1	03/03/26	ALARM MONITORING - 40TH AVE	469.00			6020 450000	420		101000
	3910334								
2	03/03/26	ANNUAL INSPECTION - CH	355.00			1000 455000	420		101000
	3911102								
		Total for Vendor:	824.00						
130982	C	733 SWANSTON EQUIPMENT CORP	61.88						
1	02/24/26	#5417 SPRING	61.88			1000 430001	427		101000
	P21497								
130989	C	733 SWANSTON EQUIPMENT CORP	629.46						
1	01/06/26	BOLT	8.44			1000 430001	427		101000
	P20259								
2	03/06/26	#3036 CUTTING EDGE	449.91			1000 430000	381		101000
	P21723								
3	02/12/26	#5402 LIGHT WORK LED	171.11			1000 430001	427		101000
	P21246								
		Total for Vendor:	691.34						
131160	C	2491 TEAM LABORATORY CHEMICAL, LLC	5,300.00						
1	02/13/26	ROAD PATCH	5,300.00			1000 430000	722		101000
	INV0050439								
		Total for Vendor:	5,300.00						

* ... 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
131102		3411 THE UPS STORE #6740	37.07						
1	03/02/26	FD Kussimal send for repair	37.07			2060 415200	661		101000
244942									
		Total for Vendor:	37.07						
130935	118214S	3865 TIMOTHY TWEITEN	418.87						
		WWETT Show - INDIANAPOLIS, IN							
1	02/23/26	TRAVEL REIMBURSEMENT	418.87			6025 450000	340		101000
		Total for Vendor:	418.87						
131142	C	1285 TRAFFIC CONTROL CORPORATION	4,100.00						
1	02/26/26	CONTROLLER	4,100.00			1000 430002	487		101000
163663									
		Total for Vendor:	4,100.00						
130899		2604 TRANSUNION RISK AND ALTERNATIVE	305.20						
		Jan 1/1/2026 to 1/31/2026							
		Feb. 2/1/2026 to 2/28/2026							
1	02/01/26	Jan 2026	155.55			1000 421000	365		101000
52111-202601-1									
2	03/01/26	Feb 2026	149.65			1000 421000	365		101000
52111-202602-1									
		Total for Vendor:	305.20						
131069	C	665 TWIN CITY GARAGE DOOR	77.00						
1	03/03/26	DRAWBAR ARM KIT	77.00			6020 450000	420		101000
448927596									
		Total for Vendor:	77.00						
130924	C	2951 TYLER TECHNOLOGIES, INC	777.34						
1	020-169913	03/02/26 OTC & Portal	777.34			1000 412000	740		101000
020-169913									
		Total for Vendor:	777.34						

* ... 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
131081		2136 ULINE INC	484.62						
1	02/19/26	PROJ 9061	484.62			4188 480000	670		101000
	204445107								
		Total for Vendor:	484.62						
131133	C	3833 VALLEY GREEN	1,974.16						
1	02/23/26	PREPAY FERT/WEED - PD	1,523.08			1000 455000	358		101000
28121									
2	02/24/26	PREPAY FERT/WEED - CITY HALL	451.08			1000 455000	358		101000
66282									
		Total for Vendor:	1,974.16						
131055		2709 VIGEN'S LAWN SERVICE INC	105.00						
1	02/24/26	abatement 701/702 2 ave w	105.00			1000 415000	555		101000
464791									
		Total for Vendor:	105.00						
130938		525 VILLAGE FAMILY SERVICE	9,660.00						
1	01/31/26	2026 EAP Yearly Contract	9,660.00			1000 414103	428		101000
	EAP-INV0008456								
		Total for Vendor:	9,660.00						
131165	E	3212 VISA ADMINISTRATION	230.00						
1	CC-1971 02/09/26	NDLC Spring Workshop - Willy	200.00			1000 202200			101000
		ND LEAGUE OF CITIES				-414100-340			
2	CC-1971 02/11/26	Annual Meeting - Bernie	30.00			1000 202200			101000
		UNITED WAY OF CASS-CLAY				-415000-340			
131166	E	3212 VISA ADMINISTRATION	35.00						
1	CC-1972 03/02/26	Annual Fee	35.00			1000 202200			101000
		FIRST INTERNATIONAL BANK & TRUST				-414100-740			
		Total for Vendor:	265.00						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131167	E 2437	VISA ASSESSING	867.76						
1	CC-1976 02/02/26	Flight for ESRI Conference Travis Genty - GIS AMERICAN AIRLINES	688.39			1000 202200			101000
				CC Accounting: 1000-		-414106-340			
2	CC-1976 02/06/26	Continuing ed class - David A McKissock Learning MISC CLAIM VENDOR	149.00			1000 202200			101000
				CC Accounting: 1000-		-414101-340			
3	CC-1976 02/10/26	Fuel for Bismarck Conference Paul/Shane SHELL	30.37			1000 202200			101000
				CC Accounting: 1000-		-414101-340			
		Total for Vendor:	867.76						
131168	E 3706	VISA COMMUNICATIONS	2,801.19						
1	CC-1975 02/09/26	Gift card for contest prize THUNDER COFFEE, INC	25.00			1000 202200			101000
				CC Accounting: 1000-		-416200-602			
2	CC-1975 02/10/26	Branding photo session Studio Freshly MISC CLAIM VENDOR	2,310.00			1000 202200			101000
				CC Accounting: 1000-		-416200-602			
3	CC-1975 02/11/26	Gift card for contest prize SANDY'S DONUTS & COFFEE SHOP	25.00			1000 202200			101000
				CC Accounting: 1000-		-416200-602			
4	CC-1975 02/11/26	Gift card for contest prize SILVER DOLLAR FLYING PIG BAR & GRILL INC	50.00			1000 202200			101000
				CC Accounting: 1000-		-416200-602			
5	CC-1975 02/24/26	Annual subscription renewal FORUM COMMUNICATIONS	307.69			1000 202200			101000
				CC Accounting: 1000-		-416200-602			
6	CC-1975 02/28/26	Job Ads - HR Facebook/Meta MISC CLAIM VENDOR	83.50			1000 202200			101000
				CC Accounting: 1000-		-414103-399			
		Total for Vendor:	2,801.19						
131169	E 3693	VISA ENGINEERING	899.52						
1	CC-1970 02/01/26	Car washes CIRCLE K	30.00			1000 202200			101000
				CC Accounting: 1000-		-414200-420			
2	CC-1970 02/11/26	Conference - Jim Mohr NL-ATSSA MISC CLAIM VENDOR	260.00			1000 202200			101000
				CC Accounting: 1000-		-414200-340			
3	CC-1970 02/18/26	Imp Dist 3008 - Ad for bids COLUMN SOFTWARE PBC	270.56			4224 202200			101000
				CC Accounting: 4224-		-480000-343			

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	CC-1970 02/18/26	Imp Dist 6062 - Ad for bids COLUMN SOFTWARE PBC	138.32			4183 202200			101000
					CC Accounting: 4183-	-480000-343			
5	CC-1970 02/18/26	Imp Dist 1356 - Ad for bids COLUMN SOFTWARE PBC	200.64			4197 202200			101000
					CC Accounting: 4197-	-480000-343			
Total for Vendor:			899.52						
130948	E 3569	VISA FIRE DEPT 1	650.00						
1	CC-1961 02/12/26	D Fuller Conference Registrat MISSOURI VALLEY DIVISION	650.00			2060 202200			101000
					CC Accounting: 2060-	-415200-340			
Total for Vendor:			650.00						
130949	E 3568	VISA FIRE DEPT 2	634.27						
1	CC-1962 02/10/26	M Berg Trauma Tactics Regis SANFORD	350.00			2060 202200			101000
					CC Accounting: 2060-	-415200-340			
2	CC-1962 01/02/26	D Sprecher 2026 Dues IAAI	153.00			2060 202200			101000
					CC Accounting: 2060-	-415200-667			
3	CC-1962 02/24/26	T Clark Name Plate WITMER PUBLIC SAFETY GROUP INC	59.84			2060 202200			101000
					CC Accounting: 2060-	-415200-378			
4	CC-1962 02/24/26	D Nerud collar pins EAGLE ENGRAVING INC	37.45			2060 202200			101000
					CC Accounting: 2060-	-415200-378			
5	CC-1962 02/26/26	St 75 Gear Dryer Install HOME DEPOT	33.98			2060 202200			101000
					CC Accounting: 2060-	-415200-864			
Total for Vendor:			634.27						
130950	E 4351	VISA FIRE DEPT 3	2,046.17						
1	CC-1963 02/06/26	D Sapp Registration PIERCE MFG	1,598.00			2060 202200			101000
					CC Accounting: 2060-	-415200-340			
2	CC-1963 02/09/26	Refund M Berg-cancelled govt National Emergency Training Academy	-314.23			2060 202200			101000
					CC Accounting: 2060-	-415200-340			
3	CC-1963 02/26/26	J Neeb-Mika Recert Airfare DELTA AIR	762.40			2060 202200			101000
					CC Accounting: 2060-	-415200-915			
Total for Vendor:			2,046.17						
131170	E 4335	VISA HUMAN RESOURCES	553.25						
1	CC-1977 02/20/26	Job Ad - PW JobTarget	20.00			1000 202200			101000
					CC Accounting: 1000-	-414103-497			
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
2	CC-1977 02/21/26	Annual membership - Maggie	299.00			1000 202200			101000
	FMHRA			CC Accounting:	1000-	-414103-667			
3	CC-1977 02/25/26	Annual subscription	174.25			1000 202200			101000
	ScreenCloud			CC Accounting:	1000-	-414103-497			
	MISC CLAIM VENDOR								
4	CC-1977 02/28/26	ChatGPT subscription - Nathan	30.00			1000 202200			101000
	OPENAI LLC			CC Accounting:	1000-	-414103-497			
5	CC-1977 02/28/26	ChatGPT subscription - Nick	30.00			1000 202200			101000
	OPENAI LLC			CC Accounting:	1000-	-414000-497			
		Total for Vendor:	553.25						
131171	E 5092	VISA IT 2	4,931.47						
1	CC-1974 02/03/26	Laptop battery - PD	173.96			1000 202200			101000
	EBAY			CC Accounting:	1000-	-421000-497			
2	CC-1974 02/23/26	MS Teams phone plan - Jan	2,038.33			1000 202200			101000
	NUWAVE COMMUNICATIONS INC			CC Accounting:	1000-	-415000-497			
3	CC-1974 02/23/26	MS Teams phone plan - Feb	2,580.61			1000 202200			101000
	NUWAVE COMMUNICATIONS INC			CC Accounting:	1000-	-415000-497			
4	CC-1974 02/23/26	Credit card fee	138.57			1000 202200			101000
	NUWAVE COMMUNICATIONS INC			CC Accounting:	1000-	-415000-497			
		Total for Vendor:	4,931.47						
130962	E 3161	VISA LIBRARY #1	194.17						
1	CC-1964 02/24/26	SHIPPING BOXES	42.56			7000 202200			101000
	AMAZON CAPITAL SERVICES			CC Accounting:	7000-	-411600-360			
2	CC-1964 02/24/26	OFFICE SUPPLIES	51.61			7000 202200			101000
	AMAZON CAPITAL SERVICES			CC Accounting:	7000-	-411600-410			
3	CC-1964 02/25/26	PUREWATER	100.00			7000 202200			101000
	LEASE FOR WATER MACHINES			CC Accounting:	7000-	-411600-410			
	MISC CLAIM VENDOR								
		Total for Vendor:	194.17						
130963	E 3162	VISA LIBRARY #2	149.97						
1	CC-1965 02/11/26	GOOGLE ONE	19.99			7000 202200			101000
	STORAGE FOR PHOTOS			CC Accounting:	7000-	-411600-497			
	MISC CLAIM VENDOR								
2	CC-1965 02/26/26	MOBILE BEACON	129.98			7000 202200			101000
	HOT SPOT			CC Accounting:	7000-	-411600-680			
	MISC CLAIM VENDOR								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
Total for Vendor:			149.97						
130987	E	4576 VISA LIBRARY #3	1,159.96						
1	CC-1966	02/05/26 BREE MEMBERSHIPS	297.00			7000 202200			101000
		3/26-3/27			CC Accounting: 7000-	-411600-667			
		AMERICAN LIBRARY ASSOCIATION							
2	CC-1966	02/05/26 PROGRAMMING SUPPLIES	12.97			7000 202200			101000
		FAMILY FARE			CC Accounting: 7000-	-411600-649			
3	CC-1966	02/19/26 ELLEN MEMBERSHIP	120.00			7000 202200			101000
		2/26-2/27			CC Accounting: 7000-	-411600-667			
		AMERICAN LIBRARY ASSOCIATION							
4	CC-1966	02/20/26 MARITZ AT&L ALA	414.00			7000 202200			101000
		SARAH PLA REGISTRATION			CC Accounting: 7000-	-411600-340			
		MISC CLAIM VENDOR							
5	CC-1966	02/20/26 MARITZ AT&L ALA	259.00			7000 202200			101000
		ELLEN PLA REGISTRATION			CC Accounting: 7000-	-411600-340			
		MISC CLAIM VENDOR							
6	CC-1966	02/28/26 FACEBOOK	56.99			7000 202200			101000
		MISC CLAIM VENDOR			CC Accounting: 7000-	-411600-689			
Total for Vendor:			1,159.96						
131172	E	2438 VISA PLANNING	408.05						
1	CC-1973	02/01/26 Car washes	60.00			1000 202200			101000
		CIRCLE K			CC Accounting: 1000-	-418000-420			
2	CC-1973	02/04/26 Book - Inspections	310.50			1000 202200			101000
		INTERNATIONAL CODE COUNCIL, INC			CC Accounting: 1000-	-418000-662			
3	CC-1973	02/09/26 Nameplate for J Haj (PZ Comm)	37.55			1000 202200			101000
		SIGN BADGERS			CC Accounting: 1000-	-418000-410			
Total for Vendor:			408.05						
130887	E	2435 VISA POLICE #1	510.53						
1	CC-1960	02/02/26 KEH credit for tax paid	-36.16			1000 202200			101000
		MISC CLAIM VENDOR			CC Accounting: 1000-	-421000-641			
2	CC-1960	02/05/26 TLO hand gun cases	449.90			1000 202200			101000
		MISC CLAIM VENDOR			CC Accounting: 1000-	-421000-641			
3	CC-1960	12/05/25 Zoro credit for tax paid	-15.49			1000 202200			101000
		ZORO.COM TOOLS			CC Accounting: 1000-	-421000-610			

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	CC-1960 02/25/26	blue rhino exchange tanks CASEY'S GENERAL STORE #3356	112.28			1000 202200			101000
				CC Accounting:	1000-	-421000-424			
		Total for Vendor:	510.53						
130888	E 3233	VISA POLICE #2	2,791.45						
1	CC-1959 02/03/26	PSN grant - versadesk MISC CLAIM VENDOR	1,068.93			1000 202200			101000
				CC Accounting:	1000-	-335900- 0			
2	CC-1959 02/03/26	batteries COSTCO WHOLESALE #1119	165.92			1000 202200			101000
				CC Accounting:	1000-	-421000-641			
3	CC-1959 02/03/26	kitchen supplies COSTCO WHOLESALE #1119	282.70			1000 202200			101000
				CC Accounting:	1000-	-421000-420			
4	CC-1959 02/20/26	flight Werner ILEETA DELTA AIR	208.20			1000 202200			101000
				CC Accounting:	1000-	-421000-340			
5	CC-1959 02/20/26	flight Kane ILEETA DELTA AIR	208.20			1000 202200			101000
				CC Accounting:	1000-	-421000-340			
6	CC-1959 02/20/26	flight Werner ILEETA DELTA AIR	243.20			1000 202200			101000
				CC Accounting:	1000-	-421000-340			
7	CC-1959 02/20/26	flight Kane ILEETA DELTA AIR	243.20			1000 202200			101000
				CC Accounting:	1000-	-421000-340			
8	CC-1959 02/22/26	K9 Insurance MISC CLAIM VENDOR	371.10			1000 202200			101000
				CC Accounting:	1000-	-421000-915			
		Total for Vendor:	2,791.45						
130889	E 3234	VISA POLICE #3	916.17						
1	CC-1958 02/04/26	Jazz' leash RAY ALLEN MANUFACTURING	62.94			1000 202200			101000
				CC Accounting:	1000-	-421000-915			
2	CC-1958 02/11/26	Pelican case AMAZON CAPITAL SERVICES	69.95			1000 202200			101000
				CC Accounting:	1000-	-421000-641			
3	CC-1958 02/10/26	membership for 2026 MINNESOTA CRIME PREVENTION ASSOCIATION (50.00			1000 202200			101000
				CC Accounting:	1000-	-421000-667			
4	CC-1958 02/10/26	fire boots for investigations HOME DEPOT	143.76			1000 202200			101000
				CC Accounting:	1000-	-421000-365			
5	CC-1958 02/13/26	church ladies cookies - patch FAMILY FARE	19.97			1000 202200			101000
				CC Accounting:	1000-	-421000-375			
6	CC-1958 02/23/26	honor guard equipment GLENDALE PARADE STORE.COM	547.60			1000 202200			101000
				CC Accounting:	1000-	-421000-422			
7	CC-1958 03/01/25	fuel, training - Hanson MISC CLAIM VENDOR	21.95			1000 202200			101000
				CC Accounting:	1000-	-421000-340			
		Total for Vendor:	916.17						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
130890	E 3244	VISA POLICE #4	1,062.59						
1	CC-1957 02/06/26	membership - M. Kane	45.00			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-667			
2	CC-1957 02/06/26	ILEETA conf - reg - Kane	440.00			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
3	CC-1957 02/08/26	firearms training - Young	19.11			1000 202200			101000
	JAMESTOWN I-94			CC Accounting: 1000-		-421000-340			
4	CC-1957 02/10/26	firearms training - Young	24.20			1000 202200			101000
	STAMART #1224			CC Accounting: 1000-		-421000-340			
5	CC-1957 02/12/26	firearms training - Young	8.96			1000 202200			101000
	STAMART #1224			CC Accounting: 1000-		-421000-340			
6	CC-1957 02/12/26	firearms training - Young	25.32			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
7	CC-1957 02/25/26	Reg 4 NDASRO conf	500.00			1000 202200			101000
	EVENTBRITE			CC Accounting: 1000-		-421000-340			
		Total for Vendor:	1,062.59						
130892	E 4301	VISA POLICE #6	242.77						
1	CC-1954 02/04/26	LETA - fuel, Adigun	49.86			1000 202200			101000
	TRI-ENERGY COOPERATIVE #76			CC Accounting: 1000-		-421000-340			
2	CC-1954 02/06/26	LETA - fuel, Adigun	30.36			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
3	CC-1954 02/08/26	LETA - fuel, Adigun	10.00			1000 202200			101000
	CASEY'S GENREAL STORE #3370			CC Accounting: 1000-		-421000-340			
4	CC-1954 02/16/26	LETA - fuel, Adigun	32.86			1000 202200			101000
	CASEY'S GENREAL STORE #3370			CC Accounting: 1000-		-421000-340			
5	CC-1954 02/13/26	LETA - fuel, Adigun	31.95			1000 202200			101000
	TRI-ENERGY COOPERATIVE #76			CC Accounting: 1000-		-421000-340			
6	CC-1954 02/19/26	LETA - fuel, Adigun	41.62			1000 202200			101000
	TRI-ENERGY COOPERATIVE #76			CC Accounting: 1000-		-421000-340			
7	CC-1954 02/22/26	LETA - fuel, Adigun	29.31			1000 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 1000-		-421000-340			
8	CC-1954 02/27/26	LETA - fuel, Adigun	16.81			1000 202200			101000
	TRI-ENERGY COOPERATIVE #76			CC Accounting: 1000-		-421000-340			
		Total for Vendor:	242.77						

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131012	E	2423 VISA PUBLIC WORKS #1	3,075.78						
1	CC-1967	02/03/26 ISSA TRAINING	50.00			1000 202200			101000
		MISC CLAIM VENDOR		CC Accounting:	1000-	-430000-340			
2	CC-1967	02/04/26 A ARCE LICENSE RENEWAL	25.00			1000 202200			101000
		ND STATE ELECTRICAL BOARD		CC Accounting:	1000-	-430000-340			
3	CC-1967	02/05/26 AMMO BOX/RATCHET	43.97			1000 202200			101000
		NORTHERN TOOL & EQUIPMENT		CC Accounting:	1000-	-430001-358			
4	CC-1967	02/07/26 GLOVES - SA	498.74			6010 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	6010-	-450200-639			
5	CC-1967	02/07/26 GLOVES - WA	249.37			6020 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	6020-	-450000-639			
6	CC-1967	02/07/26 GLOVES - SW	249.37			6025 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	6025-	-450000-639			
7	CC-1967	02/07/26 GLOVES - RW	249.37			1000 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	1000-	-430001-639			
8	CC-1967	02/07/26 GLOVES - ST	249.37			1000 202200			101000
		INDUSTRIAL SAFETY, LLC		CC Accounting:	1000-	-430000-639			
9	CC-1967	02/08/26 SW - RAIL/TOOLBOX	505.44			6025 202200			101000
		NORTHERN TOOL & EQUIPMENT		CC Accounting:	6025-	-450000-870			
10	CC-1967	02/08/26 RW - RAIL/TOOLBOX	505.43			1000 202200			101000
		NORTHERN TOOL & EQUIPMENT		CC Accounting:	1000-	-430001-870			
11	CC-1967	02/09/26 REPLACEMENT COVER	92.86			1000 202200			101000
		S & S LANDSCAPING		CC Accounting:	1000-	-430001-358			
12	CC-1967	02/10/26 PD SOFTWARE	60.00			1000 202200			101000
		AUTOAUTH SERVICE		CC Accounting:	1000-	-421000-497			
13	CC-1967	02/13/26 CLEARING HOUSE D&A QUERY	125.00			1000 202200			101000
		MISC CLAIM VENDOR		CC Accounting:	1000-	-450000-399			
14	CC-1967	02/18/26 CAR WASH CARDS	34.99			1000 202200			101000
		CIRCLE K		CC Accounting:	1000-	-455000-427			
15	CC-1967	02/18/26 CAR WASH CARDS	34.99			1000 202200			101000
		CIRCLE K		CC Accounting:	1000-	-450000-427			
16	CC-1967	02/18/26 SA - VEH TITLE	25.00			6010 202200			101000
		DMV FARGO BRANCH		CC Accounting:	6010-	-450200-610			
17	CC-1967	02/23/26 SOLID WASTE DECALS	76.88			6010 202200			101000
		ND DEPARTMENT OF ENVIRONMENTAL QUALITY		CC Accounting:	6010-	-450200-386			
Total for Vendor:			3,075.78						

* ... 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
131013	E 4256 VISA PUBLIC WORKS #2		4,747.99						
1	CC-1968 02/03/26 B HANSON PANTS BRUNT WORKWEAR		62.97			6020 202200			101000
2	CC-1968 02/09/26 FO SAFETY SUPPLIES SHERRILLTREE DBA VERTICAL SUPPLY GROUP		880.93	CC Accounting: 6020-		-450000-422			101000
3	CC-1968 02/13/26 SW - VEH TITLE DMV FARGO BRANCH		25.00	CC Accounting: 2210-		-428000-639			101000
4	CC-1968 02/13/26 SA - VEH TITLE DMV FARGO BRANCH		25.00	CC Accounting: 6025-		6025 202200			101000
5	CC-1968 02/13/26 ST - VEH TITLE DMV FARGO BRANCH		23.50	CC Accounting: 6010-		-450000-610			101000
6	CC-1968 02/13/26 WA - VEH TITLE DMV FARGO BRANCH		23.50	CC Accounting: 1000-		6010 202200			101000
7	CC-1968 02/17/26 US FLAGS MISC CLAIM VENDOR		158.19	CC Accounting: 6010-		-450200-610			101000
8	CC-1968 02/17/26 ATTSA - TRAINING - RW MISC CLAIM VENDOR		260.00	CC Accounting: 1000-		1000 202200			101000
9	CC-1968 02/17/16 ATTSA - TRAINING - ST MISC CLAIM VENDOR		2,080.00	CC Accounting: 1000-		-430000-610			101000
10	CC-1968 02/18/26 TRAINING AMERICAN PUBLIC WORKS ASSOCIATION		305.00	CC Accounting: 1000-		6020 202200			101000
11	CC-1968 02/18/26 R LUGER - EXAM ISA (PURCHASE) 678-367-0981		295.00	CC Accounting: 1000-		-450000-340			101000
12	CC-1968 02/21/26 TOOLS SHERRILLTREE DBA VERTICAL SUPPLY GROUP		608.90	CC Accounting: 2210-		2210 202200			101000
	Total for Vendor:		4,747.99			-428000-432			
131116	E 4625 VISA PUBLIC WORKS #3		2,514.68						
1	CC-1969 02/05/23 SA - CONFERENCE REG SWANA		1,000.00			6010 202200			101000
2	CC-1969 02/19/26 D GOSSELING LODGING HYATT		730.34	CC Accounting: 6010-		-450200-340			101000
3	CC-1969 02/19/26 T TWEITEN LODGING HYATT		730.34	CC Accounting: 6025-		6025 202200			101000
	MISC CLAIM VENDOR			CC Accounting: 6025-		-450000-340			

* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
4	CC-1969	02/26/26 SAFETY CONF. FUEL	54.00			1000 202200			101000
		CIRCLE K				CC Accounting: 1000-			-450000-340
		Total for Vendor:	2,514.68						
131146	C	544 WALLWORK TRUCK CENTER	7,842.83						
1	03/05/26	#4202 DRIVELINE/FUEL SYSTEM	6,966.55			6010 450200	322		101000
		0109S159518							
2	03/06/26	#3074 ID BAR	28.75			1000 430000	427		101000
		01P692724							
3	03/09/26	#3100 OIL SEAL	41.17			1000 430000	427		101000
		01P693347							
4	02/25/26	#7045 BRACKET	806.36			4387 480000	427		101000
		01P689737							
		Total for Vendor:	7,842.83						
131154		648 WEST FARGO AUTO BODY/GLASS	8,049.50						
1	03/09/26	#4000 BODY REPAIR	8,049.50			6010 450200	322		101000
		10765							
		Total for Vendor:	8,049.50						
130910	C	4773 WEST FARGO EVENTS	43,780.42						
1	1655 03/02/26	Essentia Health Plaza Fee	20,830.28			2310 452120	810		101000
		1655							
2	1655 03/02/26	POW/MIA Plaza Fee	6,943.42			2310 452120	810		101000
		1655							
3	1655 03/02/26	Parking Ramp Management Fee	11,840.05			2320 452110	810		101000
		1655							
4	1655 03/02/26	City Events Management Fee	4,166.67			2960 411900	810		101000
		1655							
		Total for Vendor:	43,780.42						
130939		1550 WEST FARGO POLICE ASSOCIATION	1,480.00						
1	001 02/13/26	Annual Dues - 2026	1,480.00			1000 212544			101000
		001							
		Total for Vendor:	1,480.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131016	C	2184 WEST SIDE STEEL	87.46						
1	02/25/26	SW - ROUND TUBE/SHEET METAL	53.15			6025 450000	610		101000
14466									
2	03/11/26	SHEET METAL	34.31			6025 450000	610		101000
14597									
131049	C	2184 WEST SIDE STEEL	347.52						
1	03/06/25	DUMPSTER REPAIR	347.52			6010 450200	914		101000
14560									
131137	C	2184 WEST SIDE STEEL	518.68						
1	03/09/26	#7501 SHEET METAL	457.93			6025 450000	870		101000
14576									
2	03/10/26	SW TRAILER - SHEET METAL	60.75			6025 450000	870		101000
14587									
		Total for Vendor:	953.66						
130882	-94175E	3549 WEX FSA	6,181.20						
1	03/06/26	Med FSA - 03/06/26 payroll	793.71			1000 212530			101000
2	03/06/26	Dep FSA - 03/06/26 payroll	5,074.99			1000 212523			101000
3	03/06/26	Dep FSA - 03/06/26 payroll	312.50			8000 453000	110		101000
Parks									
		Total for Vendor:	6,181.20						
131115	C	807 WEX HEALTH, INC	429.04						
1	0002322243	02/28/26 COBRA/FSA/HSA - Feb 2026	396.98			1000 414103	428		101000
		0002322243-IN							
2	0002322243	02/28/26 COBRA/FSA/HSA - Feb 2026	32.06			8000 453000	110		101000
		0002322243-IN							
		Total for Vendor:	429.04						
130937	-94167E	4676 WEX HSA	45,899.33						
03.06.26		Payroll							
1	03/06/26	HSA Contributions - ER & EE	41,533.08			1000 212530			101000
2	03/06/26	HSA Contributions - ER & EE	4,366.25			8000 453000	110		101000
Parks									
		Total for Vendor:	45,899.33						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
131063		569 WF ANIMAL HOSPITAL	3,131.94						
1	02/28/26	feb 2026 pound fee	1,813.00			1000 421000	396		101000
310909									
2	02/28/26	medical for clover and Q	1,318.94			1000 421000	915		101000
310230									
		Total for Vendor:	3,131.94						
130961	C	5465 WILLOW LANE EDUCATION	167.93						
1	02/25/26	BOOKS	167.93			7000 411600	662		101000
ARR2603221									
		Total for Vendor:	167.93						
131028		2740 WM CORPORATE SERVICES, INC	101,579.52						
1	03/02/26	SANITATION DROPSITE	1,310.23			6010 450200	916		101000
6818730									
2	03/02/26	WATER TOWER DROPSITE	7,862.01			6010 450200	916		101000
6818729									
3	03/02/26	COWF MASTER BILLING	92,407.28			6010 450200	916		101000
6818731									
131103		2740 WM CORPORATE SERVICES, INC	23.96						
1	03/06/26	FD March Services	23.96			2060 415200	527		101000
29-93565-43003 Mar									
		Total for Vendor:	101,603.48						
131125	C	5528 WORLD INSURANCE ASSOCIATES LLC	9,208.00						
1	02/27/26	SA VEH INSURANCE	9,208.00			6010 450200	870		101000
460030									
		Total for Vendor:	9,208.00						
130946	E	338 XCEL ENERGY	55,105.21						
1	02/19/26	TRANSFER STATION	195.52			6010 450200	527		101000
965966858									
2	02/19/26	SM75	55.82			6020 450000	527		101000
966022306									
3	02/24/26	344 SHEYENNE - SHEYENNE PLAZA	20.24			2310 452120	527		101000
966549382									

* ... 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
4	02/24/26 300 SHEYENNE - PIONEER PLACE		49.61			2310 452120	527		101000
966549190									
5	02/25/26 1100 12TH AVE NW		544.43			6020 450000	527		101000
966757255									
6	02/25/26 309 2ND AVE W		22.03			1000 430002	527		101000
966740496									
7	02/25/26 1100 12TH AVE NW		350.47			6020 450000	527		101000
966742627									
8	02/25/26 901 10TH AVE E		53.08			1000 430002	527		101000
966761084									
9	02/25/26 312 5TH AVE W		293.72			1000 430002	527		101000
966738636									
10	02/25/26 60L		66.81			6020 450000	527		101000
966726914									
11	02/25/26 SM33		110.16			6020 450000	527		101000
966732877									
12	02/26/26 1410 13TH AVE E		45.63			1000 430002	527		101000
966952031									
13	02/26/26 1680 13TH AVE E		128.06			1000 430002	527		101000
966923268									
14	02/26/26 SA17/PW STORAGE		1,525.07			6020 450000	527		101000
966987937									
15	02/26/26 STREET LIGHT FEED POINTS		2,267.38			1000 430002	527		101000
966987937									
16	02/26/26 1690 13TH AVE S		56.74			1000 430002	527		101000
966922960									
17	03/02/26 800 4TH AVE E - PD		12,281.90			1000 421000	527		101000
967308843									
18	03/03/26 800 4TH AVE E - PD		8,045.13			1000 421000	527		101000
967458409									
19	03/03/26 800 4TH AVE E - PD		685.28			1000 421000	527		101000
967460176									
20	03/05/26 SM67		487.33			6025 450000	527		101000
967895499									
21	03/05/26 3150 SHEYENNE - THE LIGHTS		231.73			2310 452120	527		101000
967938838									
22	03/05/26 3050 SHEYENNE - THE LIGHTS		453.79			2310 452120	527		101000
967910075									

* ... 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
23 967953031	03/05/26	735 7TH AVE NW	112.47			1000 430002	527		101000
24 967863953	03/05/26	LIFT STATIONS/WATER TOWERS	27,022.81			6020 450000	527		101000
131104 1 968241935	E 03/09/26	338 XCEL ENERGY FD Feb Utilities	6,409.23 6,409.23			2060 415200	527		101000
Total for Vendor:			61,514.44						
131098 1 13369	C 02/27/26	1484 YHR PARTNERS PROJ 9061	25,818.29 25,818.29			4188 480000	418		101000
Total for Vendor:			25,818.29						
131120 1 9012457771	C 02/27/26	582 ZEP SALES AND SERVICE CLEANING SUPPLIES	2,441.72 2,441.72			6020 450000	500		101000
Total for Vendor:			2,441.72						
# of Claims			292	Total:	4924,466.02	# of Vendors	80		
Total Electronic Claims			3361,635.24						
Total Non-Electronic Claims			1562830.78						

** 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: Improvement District No. 2294 – 6th St and 23rd Ave E – Intersection Improvements

Requested Action/Staff Recommendation: Adopt Resolution Approving Contract and Contractors Bond and Authorize Notice to Proceed.

Presented By: Dan Hanson, Senior Director of Community & Development

New Information: At the February 17, 2026, City Commission meeting, the City Commission reviewed bids and awarded a contract to All Finish Concrete, Inc. 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.

Supporting Documents:

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

Previously Presented Information & Commission Actions:

2/17/2026 –

- **Staff Recommendation:** Accept Bid and Award Contract to All Finish Concrete, Inc.
- **Commission Action:** Commissioner Olson moved, and Commissioner Anderson seconded to Approve. No opposition, motion carried

1/5/2026 –

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

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

Bernie Dardis, Commission President

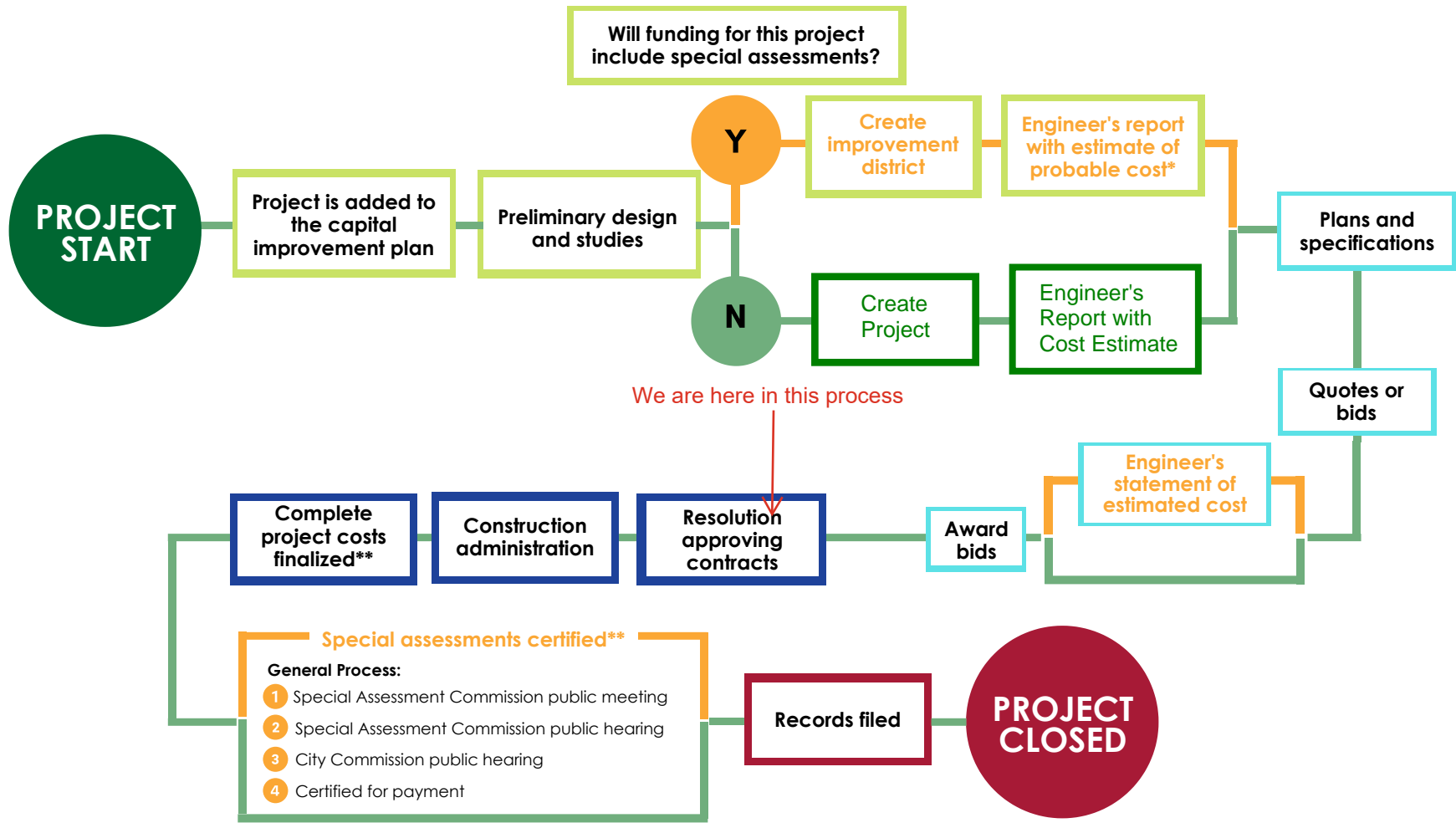
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.

Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING CONTRACT AND CONTRACTOR'S BOND IN
IMPROVEMENT DISTRICT NO. 2294 -
6th ST AND 23RD AVE E – INTERSECTION IMPROVEMENTS

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 All Finish Concrete, Inc. is in full conformity with the law, including Section 40-22-36 of the North Dakota Century Code; that the contractor's bond of All Finish Concrete, Inc. heretofore received and filed with the City Auditor is in full conformity with the law including Section 48-01.2-10, of the North Dakota Century Code; and that the contract and contractor's bond are hereby approved.

Dated: March 16, 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.

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

Requested Action/Staff Recommendation: Adopt Resolution Approving Contract and Contractors Bond and Authorize Notice to Proceed

Presented By: Dan Hanson, Senior Direct of Community & Development

New Information: At the January 5, 2026, City Commission meeting, 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.

Supporting Documents:

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

Previously Presented Information & Commission Actions:

February 17, 2026-

- **Staff Recommendation:** Accept Bid and Award Contract to Northern Improvement Company
- **Commission Action:** Commissioner Olson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

January 5, 2026-

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

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

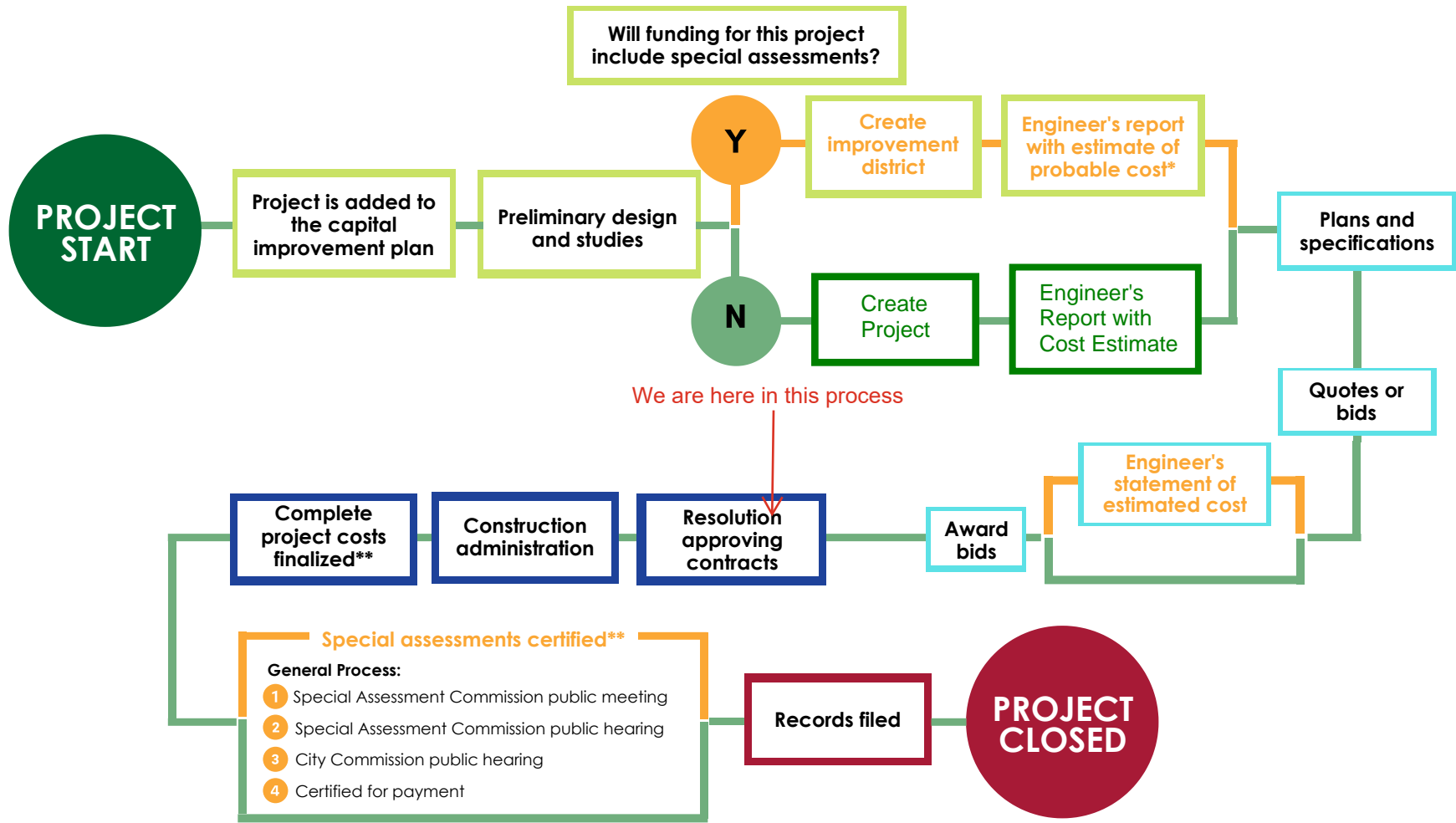
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.

NOTICE TO PROCEED

Owner: City of West Fargo Owner's Project No.: 2296
Engineer: Moore Engineering, Inc. Engineer's Project No.: 30627
Contractor: Northern Improvement Company Contractor's Project No.: _____
Project: Shadow Wood Mill & Overlay
Improvement District No. 2296; Asphalt Resurfacing, Concrete ADA Ramps, and
Contract Name: Incidentals
Effective Date of Contract: March 16, 2026

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on March 16, 2026, pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The date by which Substantial Completion must be achieved as stated in the Agreement, and the date by which readiness for final payment must be achieved per Agreement.

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

1. Submit any required Storm Water Permits or Plans.

Owner: City of West Fargo
By (*signature*): _____
Name (*printed*): Bernie L. Dardis
Title: President of the Board of City Commissioners
Date Issued: March 16, 2026

Copy: Engineer

Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING CONTRACT AND CONTRACTOR'S BOND IN
IMPROVEMENT DISTRICT NO. 2296 -
SHADOW WOOD NEIGHBORHOOD PAVEMENT REHABILITATION

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 48-01.2-10, of the North Dakota Century Code; and that the contract and contractor's bond are hereby approved.

Dated: March 16, 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.

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

Requested Action/Staff Recommendation: Adopt Resolution Approving Contract and Contractor's Bond and Authorize Notice to Proceed.

Presented By: Dan Hanson, Senior Director of Community & Development

New Information: At the January 5, 2026, City Commission meeting, 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.

Supporting Documents:

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

Previously Presented Information & Commission Actions:

February 17, 2026 -

- **Staff Recommendation:** Accept Bid and Award Contract to Northern Improvement Company
- **Commission Action:** Commissioner Olson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

January 5, 2026 -

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

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

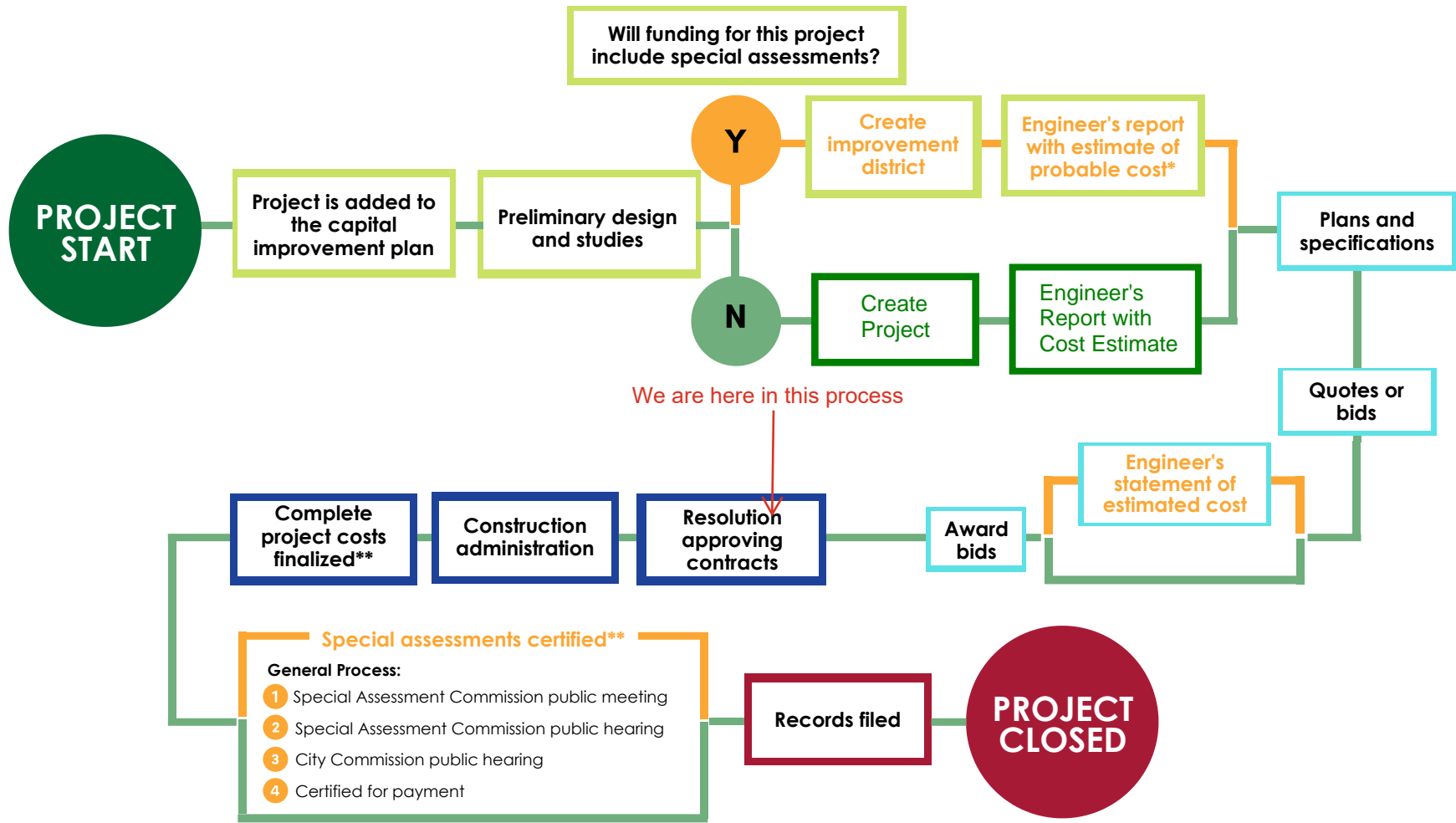
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.

NOTICE TO PROCEED

Owner: City of West Fargo Owner's Project No.: 2297
Engineer: Moore Engineering, Inc. Engineer's Project No.: 30628
Contractor: Northern Improvement Company Contractor's Project No.: _____
Project: South Pond Mill & Overlay
Improvement District No. 2297; Asphalt Resurfacing, Concrete ADA Ramps, and
Contract Name: Incidentals
Effective Date of Contract: March 16, 2026

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on March 16, 2026, pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The date by which Substantial Completion must be achieved as stated in the Agreement, and the date by which readiness for final payment must be achieved per Agreement.

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

1. Submit any required Storm Water Permits or Plans.

Owner: City of West Fargo
By (signature): _____
Name (printed): Bernie L. Dardis
Title: President of the Board of City Commissioners
Date Issued: March 16, 2026
Copy: Engineer

Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING CONTRACT AND CONTRACTOR'S BOND IN
IMPROVEMENT DISTRICT NO. 2297 -
SOUND POND NEIGHBORHOOD PAVEMENT REHABILITATION

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 48-01.2-10, of the North Dakota Century Code; and that the contract and contractor's bond are hereby approved.

Dated: March 16, 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.

Item Title: Project No. 2300 - 2026 Public Works Mill & Overlay

Requested Action/Staff Recommendation: Approve Plans and Specifications and Direct AD for bids

Presented By: Dan Hanson, Senior Director of Community & Development

New Information: On March 2, 2026, the Commission approved the Engineer's Report and directed the Engineer to prepare Plans and Specifications. If approved, the project will proceed to the bidding phase for construction in 2026.

Background & Project Summary: Public Works and Engineering staff have identified roadways that are in critical need of rehabilitation. These roads will be overlaid using Public Works equipment and staff. Per Century Code requirements, the milling of roadways, curb and gutter removals and replacements, curb ramp removals and replacements, the asphalt that Public Works will pick up and install, and the striping and pavement markings will be publicly bid.

Financial Analysis: This project will be completed utilizing the Engineering Department and Public Works staff. Because the work is on collector-class roadways, no special assessments are proposed as a funding mechanism. The 2024 CIP had project costs of \$1,000,000 for the mill and overlay portion and \$250,000 for the curb ramps portion, with both portions to be paid with 100% Capital Improvement Sales Tax funds. The total estimated cost is \$791,000.

Policy Analysis: Mill & Overlay projects are standard maintenance practices that significantly extend service life. These projects save both the city and property owners money by significantly delaying the need for future full roadway reconstruction.

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:

March 2, 2026 –

- **Staff Recommendation:** Approve Engineer's Report and Direct Engineer to prepare Plans and Specifications
- **Commission Action:** Commissioner Olson moved and Commissioner Anderson seconded to approve. No opposition, motion carried.

February 17, 2026 –

- **Staff Recommendation:** Create Project No. 2300 and Direct Engineer to prepare Engineer's Report

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

West Fargo City Commission

Bernie Dardis, Commission President

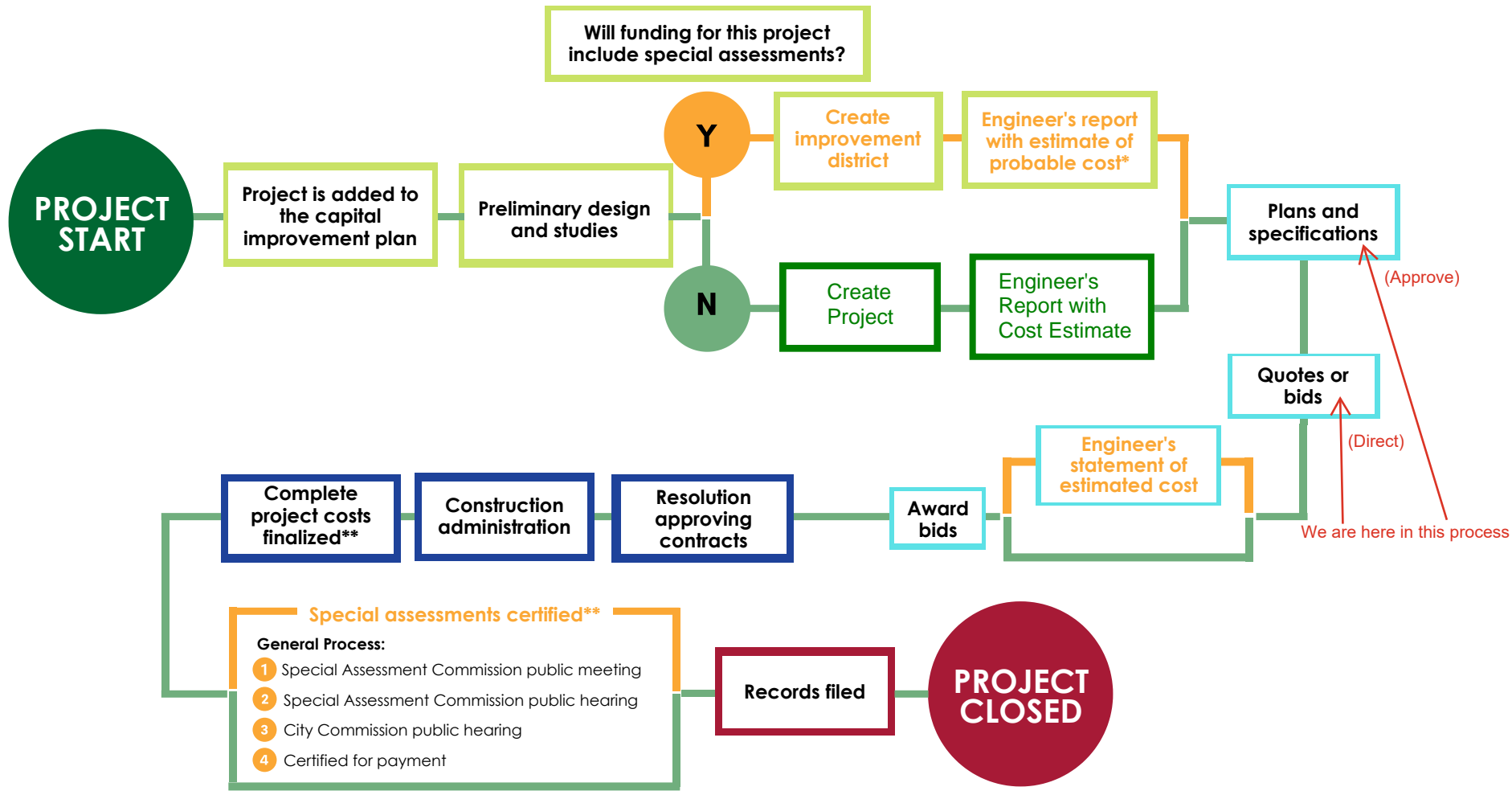
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.

PROJECT NO. 2300

2026 PUBLIC WORKS MILL & OVERLAY WEST FARGO, NORTH DAKOTA

This document
is preliminary
and not for
construction or
implementation
purposes.



LOCATION MAP
NTS



SCALE:	N/A
PROJECT NUMBER:	2300
SHEET NUMBER:	G-001

CITY OF WEST FARGO, NORTH DAKOTA
PROJECT NO. 2300 – 2026 PUBLIC WORKS MILL & OVERLAY
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 April 16, 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 by clicking the Project Bid Information tab, or at www.questcdn.com.

The Project consists of milling existing asphalt pavement, spot replacing existing curb and gutter, an asphalt overlay, and replacement of existing concrete pedestrian ramps.

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

Digital project bidding documents will be available at <https://www.westfargond.gov/268/Engineer> by clicking the Project Bid Information tab, or at www.questcdn.com. You may download the complete set of digital documents for a nonrefundable fee of \$42.00 by locating eBidDoc™ Number 10099497 on the website. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading and working with this digital project information, and online bid submittal.

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

Each bidder must possess a valid North Dakota contractor's license for the full amount of their bid, as required by N.D.C.C. § 43-07-7. Each bidder MUST enclose a copy of their Contractor's License or Certificate of Renewal, issued by the North Dakota Secretary of State, and each license must be valid and dated at least 10 days prior to the date set for bid opening, as required under N.D.C.C. § 43-07-12. The City of West Fargo will not read or consider any bid that does not fully comply with the requirements above, or the requirements of N.D.C.C. § 48-01.2-05

Owner: City of West Fargo
By: Dustin T. Scott
Title: City Administrator
Date: March 16, 2026

Publish Dates: March 25, 2026, April 1, 2026, and April 8, 2026

Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS IN
PROJECT NO. 2300 – 2026 PUBLIC WORKS MILL & OVERLAY 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 Project No. 2300 – 2026 Public Works Mill & Overlay 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: March 16, 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 Project No. 2300 – Public Works Mill & Overlay of the City of West Fargo; and

WHEREAS, plans and specifications and estimates of costs for said Project No. 2300 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 Project No. 2300 – 2026 Public Works Mill & Overlay to be published once each week for three 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. Such advertisements shall be published in the form as provided in Section 48-01.2 of the North Dakota Century Code as amended.

Dated: March 16, 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. 3008 – Meadow Ridge Development Reconstruction – Phase 1

Requested Action/Staff Recommendation: Approval of both the SRF Loan Application Documents and Resolution of Governing Body

Presented By: Dan Hanson, Senior Director of Community & Development Services

New Information:

To save financing costs on the project, it is proposed to apply for and obtain a loan from the ND Dept. of Environmental Quality (NDDEQ) under the Clean Water Act and/or the Safe Drinking Water Act. These loans are available at a substantial savings in interest rate as opposed to traditional bonding of the project. Enclosed in this packet is a resolution allowing the City to move forward with applying for and securing this loan.

Background & Project Summary:

The Core Area Study identified this area of the Meadow Ridge neighborhood as the second-highest priority project in the study's ranking system. Key factors contributing to this ranking include the presence of flat sanitary sewer mains requiring regular flushing and jetting by Public Works, the presence of asbestos concrete pipe, and the age and overall poor condition of the roadways. In 2023, a study was conducted to evaluate the feasibility of roadway-only improvements. During the preliminary engineering phase, it was discovered that many areas of the neighborhood had only 2 to 4 inches of asphalt, making an overlay project infeasible. Given the age of the utilities, it is recommended that the project reconstruct streets, utilities, sidewalks (as necessary), and streetlights.

Financial Analysis:

The amended Engineer's Report estimates the project's total cost at \$6,180,000.00. Per the 2024 CIP, 70% of the project costs are proposed to be funded through Capital Improvement Sales Tax, with the remaining costs to be specially assessed to the benefiting properties. A grant application has also been submitted to help cover the cost of replacing the water main. If secured, these funds would be used to reduce the overall project's cost.

Policy Analysis:

The area's infrastructure is nearing the end of its design life. With this project, infrastructure will be updated to modern standards that would have an expected life cycle of 50 years or more with proper maintenance (such as future mill and overlays). With modern PVC materials and their corrosion resistance, the useful life of water and sewer mains is estimated to approach 100 years under favorable conditions

Supporting Documents:

- Resolution of Governing Body of Applicant (for the purpose of securing loan through the NDDEQ)
-

Previously Presented Information & Commission Actions:

February 2, 2026 –

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

November 17, 2025 –

- **Staff Recommendation:** Approve Amended Engineer's Report
- **Commission Action:** Commissioner Anderson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

September 22, 2025 –

- **Staff Recommendation:** Approve Engineer's Report, Direct Plans and Specifications; and Approve Task Order No. 96-1.
- **Commission Action:** Commissioner Jorgensen moved, and Commissioner Zundel seconded to approve. No opposition, motion carried.

June 2, 2025 –

- **Staff Recommendation:** Create Improvement District No. 3008, Direct Engineer to prepare Engineer's Report and Approve Task Order No. 96
- **Commission Action:** Commissioner Anderson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

Improvement District No. 2281:

- On March 18, 2024, the Commission was presented with the results of the Meadow Ridge Mill & Overlay study. In that presentation the findings of the sanitary sewer and watermain issues were noted.
- No formal action was taken

West Fargo City Commission

Bernie Dardis, Commission President

Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

CERTIFICATION REGARDING

DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not, within a three-year period preceding this application/proposal, had one or more public transactions (federal, state, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U.S.C. Section 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Authorized Representative Signature	Date
Printed Name	Title

I am unable to certify to the above statements.

Attached is my explanation.

RESOLUTION OF GOVERNING BODY OF APPLICANT

RESOLUTION NO. _____

Resolution authorizing filing of application with the North Dakota Department of Environmental Quality for a loan under the Clean Water Act and/or the Safe Drinking Water Act.

WHEREAS, under the terms of the Clean Water Act and/or the Safe Drinking Water Act, the United States of America has authorized the making of loans to authorized applicants to aid in the construction of specific public projects: Now, Therefore, BEIT RESOLVED by the City Commission of the City of West Fargo

1. That Daniel Hanson be and is hereby authorized to execute and file an application on behalf of the City of West Fargo with the North Dakota Department of Environmental Quality for a loan to aid in the construction of: Improvement District No. 3008 – Replacement of Water Supply, Sewerage Systems, Street Reconstruction, and Incidentals (Meadow Ridge Reconstruction – Phase I).

2. That Daniel Hanson (Senior Director of Community & Development), Jerry Wallace (City Engineer), and Kayla Volness (Project Administrator) be and are hereby authorized and directed to furnish such information as the North Dakota Department of Environmental Quality may reasonably request in connection with the application, which is herein authorized to be filed, to sign all necessary documents, and, on behalf of loan recipient, to accept loan offer and receive payment of loan funds in an estimated amount of \$3,460,000.

That the City of West Fargo expresses its official intent to use proceeds of this loan to reimburse construction expenditures made prior to the issuance of its municipal securities to the North Dakota Public Finance Authority.

CERTIFICATE OF RECORDING OFFICER

The undersigned duly qualified and acting City Administrator of the City of West Fargo does hereby certify that the attached resolution is a true and correct copy of the resolution, authorizing the filing of application with the North Dakota Department of Environmental Quality, as regularly adopted at a legally convened meeting of the City Commission Meeting duly held on the 16th day of March, 2026; and further that such resolution has been fully recorded in the journal of proceedings and records in my office.

In WITNESS WHEREOF, I have hereunto set my hand this 16th day of March, 2026.

Signature of Recording Officer*
Title of Recording Officer

**The signature needs to match the signature used for the FIND pre-application*

Item Title: Reappointment of Mike Thorstad to Planning & Zoning Commission

Presented By: Aaron Nelson, Planning Director

Requested Action/Staff Recommendation: Confirm reappointment of Mike Thorstad to the Planning & Zoning Commission

Background & Project Summary:

The Planning & Zoning Commission consists of eight members- five appointed by the City and three appointed by the County. Appointees serve five-year terms and can serve up to two terms. For the City's five appointees, municipal code stipulates that the President of the Board of City Commissioners shall make such appointments, subject to confirmation by the Board of City Commissioners.

Mike Thorstad will complete his first term on the Planning & Zoning Commission in April and President Dardis would like to reappoint him for a second five-year term.



Monthly Financial Statement
 Year To Date As of 2/28/2026
 Prepared on 3/9/2026

Prepared by: Sheila Olson
 Reviewed by: Willy Galindo
 Commission Meeting: 03/16/2026

Budgeted Funds:		Notes	Revenue/Transfers			Expenditure/Transfers			Net Actuals	Cash
Fund	Description		Actual	Annual Budget	% Received	Actual	Annual Budget	% Spent	Revenue vs. Expense	Balance
1000	General Fund		\$ 9,265,714	\$ 41,436,574	22%	\$ 6,404,761	\$ 42,090,761	15%	\$ 2,860,953	\$ 17,288,888
2030	Share of Specials		90,488	224,944	40%	227,250	224,944	101%	(136,762)	213,053
7000	Library		1,006,777	2,642,068	38%	331,113	2,632,068	13%	675,665	2,328,437
7050	Airport		61,329	277,492	22%	473,030	219,355	216%	(411,701)	947,364
Total Government			\$ 10,424,308	\$ 44,581,078	23%	\$ 7,436,154	\$ 45,167,128	16%	\$ 2,988,154	\$ 20,777,742
2960	Economic Development Sales Tax		348,511	4,481,368	8%	52,208	4,437,343	1%	296,303	16,585,428
2970	Capital Improvements Sales Tax		1,072,339	13,214,414	8%	224,954	23,760,350	1%	847,384	34,873,782
2971	Prairie Dog Funds		-	1,586,000	0%	-	1,586,000	0%	-	676,916
2973	Flexible Transportation Fund		17,804	-	0%	-	-	0%	17,804	726,191
2975	Public Safety Sales Tax		348,511	4,347,600	8%	-	5,335,742	0%	348,511	2,298,356
2110	Gaming		400	15,000	3%	-	150,000	0%	400	155,868
2XXX	Event Funds		-	-	0%	-	-	0%	-	16,668
2200	Vector Control		37,613	220,000	17%	-	100,000	0%	37,613	683,548
2210	Forestry		122,291	802,410	15%	65,232	665,702	10%	57,058	45,761
2230	City Utility		1,010	-	0%	-	-	0%	1,010	331,589
25XX	Police Special Funds		1,850	10,150	18%	-	9,850	0%	1,850	300,532
2950	Assets Forfeitures		-	30,000	0%	1,889	30,000	6%	(1,889)	115,867
2980	South Facility Hookup		-	-	0%	-	-	0%	-	3,523,826
Total Special Funds			\$ 1,950,328	\$ 24,706,942	8%	\$ 344,283	\$ 36,074,987	1%	\$ 1,606,045	\$ 60,334,331
3000	Total Debt Service		\$ 9,547,779	\$ 23,544,373	41%	\$ -	\$ 24,592,139	0%	\$ 9,547,779	\$ 61,762,593
6010	Sanitation		\$ 1,261,920	\$ 8,049,571	16%	\$ 1,079,039	\$ 8,079,213	13%	\$ 182,882	\$ 2,367,964
6020	Water		1,201,199	11,155,465	11%	1,300,532	10,414,489	12%	(99,333)	9,490,938
6025	Sewer		1,141,692	8,903,389	13%	1,153,967	7,840,986	15%	(12,275)	(324,367)
Total Enterprise			3,604,811	28,108,425	13%	3,533,538	26,334,688	13%	71,273	\$ 11,534,535
5000	Tree Fund		\$ -	\$ 35,000	0%	\$ -	\$ 35,000	0%	\$ -	554,999
2050	Park Funds/State Aid		212,725	1,180,000	18%	212,725	1,180,000	18%	-	103,109
8600	Park District Special Assessment		\$ 183,027	\$ 710,338	26%	-	710,338	0%	183,027	183,027
2141	FM CVB		78,038	450,000	17%	34,606	450,000	8%	43,432	34,606
Total Agency			\$ 473,790	\$ 2,375,338	20%	\$ 247,332	\$ 2,375,338	10%	\$ 226,458	\$ 875,741
Total All Budgeted Funds			\$ 26,001,016	\$ 123,316,156	21%	\$ 11,561,307	\$ 134,544,280	9%	\$ 14,439,708	\$ 155,284,943
Non-Budgeted Funds:			Revenue/Transfers			Expenditure/Transfers			Net Actuals	Cash
Fund	Description		Actual	Annual Budget	Variance	Actual	Annual Budget	Variance	Revenue vs. Expense	Balance
4000	Construction		\$ 1,747,564	\$ -	0%	\$ 1,238,142	\$ 862,815	144%	\$ 509,422	\$ (25,023,680)
2170	Clerk of Court Bond Fund		-	-	0%	-	-	0%	-	70,292
2XXX	Misc. Special Funds		68,750	536,200	13%	175,571	536,200	33%	(106,821)	805,980
7XXX	Agency Funds		-	-	0%	-	-	0%	-	218,391
8000	West Fargo Parks Payroll		-	-	0%	-	-	0%	-	-
Total Non-Budgeted Funds			\$ 1,816,314	\$ 536,200	339%	\$ 1,413,713	\$ 1,399,015	101%	\$ 402,601	\$ (23,929,018)
Total All Funds Combined			\$ 27,817,330	\$ 123,852,356	22%	\$ 12,975,021	\$ 135,943,295	10%	\$ 14,842,309	\$ 131,355,925

Notes:

1	The majority of property tax revenues to be received by the end of March.
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APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (8-2025)

Applying for (check one)	
<input checked="" type="checkbox"/> Local Permit	<input type="checkbox"/> Restricted Event Permit*
Games to be conducted	
<input type="checkbox"/> Bingo	<input checked="" type="checkbox"/> Raffle
<input type="checkbox"/> Raffle Board	<input type="checkbox"/> Calendar Raffle
<input type="checkbox"/> Sports Pool	<input type="checkbox"/> Poker*
<input type="checkbox"/> Twenty-One*	<input type="checkbox"/> Paddlewheels*

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

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

ORGANIZATION INFO

Name of Organization or Group		Dates of Activity (Does not include dates for the sales of tickets)	
Combat Veterans Motorcycle Association ND 42-3		December 15, 2026	
Organization or Group Contact Person	E-mail	Telephone Number	
Danny Priebe	dannypriebe88@gmail.com	701-373-5724	
Business Address	City	State	ZIP Code
418 6th St E #7	West Fargo	ND	58078
Mailing Address (if different)	City	State	ZIP Code
PO BOX 9096	Fargo	ND	58103

SITE INFO

Site Name	County		
West Fargo VFW	Cass		
Site Physical Address	City	State	ZIP Code
444 Sheyenne Street, Suite 101	West Fargo	ND	58078
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.)			
Raffle drawing on December 15, 2026			

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

Game Type	Description of Prize	Exact Retail Value of Prize
Raffles	Details on Following Page	
	Total (limit \$50,000 per year)	\$ 2798.98

ADDITIONAL REQUIRED INFORMATION

Intended Uses of Gaming Proceeds
to help Veterans in need in the Red River Valley
Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded)
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes - Total Retail Value: <input type="text"/> (This amount is part of the total prize limit for \$50,000 per fiscal year)
Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Printed Name of Organization Group's Permit Organizer	Telephone Number	E-mail Address
Danny Priebe	70-373-5724	dannypriebe88@gmail.com
Signature of Organization Group's Permit Organizer	Title	Date
<i>Danny Priebe</i>	Chapter Commander	3-6-2026



CVMA ND 42-3®

West Fargo, VFW December 15, 2026

Name _____

Address _____

City _____

St _____ ZIP _____

Phone _____

Email _____

Ticket #

CVMA ND 42-3®
(\$10.00 EACH Only 2500 tickets to be sold)



1st Prize Henry Side Gate 45-70 (Or Gift card from Scheels \$1,049.99)

2nd Prize Stoeger S/S 12 GA (Or gift card from Scheels for \$599.99)

3rd Prize Ten-point Commander 400 Cross Bow (Or a gift card from Scheels for \$599.00)

4th Prize \$300.00 Gift Certificate for the Bee's Nest Tattoo and Art Studio in Fargo, ND

5th Prize A Visa Gift Card for \$250.00 to use anywhere.

(Need not be present to win.)



Permit #

Ticket #



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL

GAMING DIVISION

SFN 9338 (8-2025)

Applying for (check one)							
<input checked="" type="checkbox"/> Local Permit				<input type="checkbox"/> Restricted Event Permit*			
Games to be conducted		<input type="checkbox"/> Raffle by a Political or Legislative District Party					
<input type="checkbox"/> Bingo	<input checked="" type="checkbox"/> Raffle	<input type="checkbox"/> Raffle Board	<input type="checkbox"/> Calendar Raffle	<input type="checkbox"/> Sports Pool	<input type="checkbox"/> Poker*	<input type="checkbox"/> Twenty-One*	<input type="checkbox"/> Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.
LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group Schwetty, Inc.			Dates of Activity (Does not include dates for the sales of tickets) July 15, 2026	
Organization or Group Contact Person Linda Meyer		E-mail dlmlrm@hotmail.com		Telephone Number 701-238-0551
Business Address 1606 8th St East		City West Fargo		State ND
				ZIP Code 58078
Mailing Address (if different)		City		State
				ZIP Code

SITE INFO

Site Name Rookies Sports Bar and Grill			County Cass	
Site Physical Address 715 1th Ave East		City West Fargo		State ND
				ZIP Code 58078
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) One time summer raffle. \$20 raffle ticket for cash prizes. Maximum of 1,200 tickets to be sold.				

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

Game Type	Description of Prize	Exact Retail Value of Prize
Raffle	Cash Prizes 1-\$5,000, 1-\$2,000, 1-\$1,000, 3-\$500, 2-\$250	\$10,000
Total (limit \$50,000 per year)		\$

ADDITIONAL REQUIRED INFORMATION

Intended Uses of Gaming Proceeds Schwetty, Inc. donates proceeds to help local individuals and families dealing with cancer diagnosis and issues.	
Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes - Total Retail Value: <input type="text"/> (This amount is part of the total prize limit for \$50,000 per fiscal year)	
Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Printed Name of Organization Group's Permit Organizer Linda Meyer	Telephone Number 701-238-0551	E-mail Address dlmlrm@hotmail.com
Signature of Organization Group's Permit Organizer 	Title Vice President	Date 3-11-26



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

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

Full, Legal Name of Gaming Organization
Prairie Public Broadcasting, Inc.

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

Name of Location
Marge's Supper Club & Casino

Street 675 13th Ave E	City West Fargo	ZIP Code 58078	County Cass
---------------------------------	---------------------------	--------------------------	-----------------------

Beginning Date(s) Authorized 07/01/2026	Ending Date(s) Authorized 06/30/2027	Number of Twenty-One tables, if zero, enter "0" 1
---	--	---

Specific location where games of chance will be conducted and played at the site (required)
entire facility, excluding restrooms

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

RESTRICTIONS FOR CITY/COUNTY USE ONLY

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

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

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Bingo | <input type="checkbox"/> Club Special | <input type="checkbox"/> Sports Pools |
| <input type="checkbox"/> ELECTRONIC Quick Shot Bingo | <input type="checkbox"/> Tip Board | <input checked="" type="checkbox"/> Twenty-One |
| <input checked="" type="checkbox"/> Raffles | <input type="checkbox"/> Seal Board | <input checked="" type="checkbox"/> Poker |
| <input type="checkbox"/> ELECTRONIC 50/50 Raffle | <input type="checkbox"/> Punchboard | <input type="checkbox"/> Calcuttas |
| <input checked="" type="checkbox"/> Pull Tab Jar | <input checked="" type="checkbox"/> Prize Board | <input type="checkbox"/> Paddlewheel with Tickets |
| <input checked="" type="checkbox"/> Pull Tab Dispensing Device | <input type="checkbox"/> Prize Board Dispensing Device | <input checked="" type="checkbox"/> Paddlewheel Table |
| <input checked="" type="checkbox"/> ELECTRONIC Pull Tab Device | | |

Days of week of gaming operations (if restricted)	Hours of gaming (if restricted)
---	---------------------------------

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

APPROVALS

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

INSTRUCTIONS:

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

RETURN ALL DOCUMENTS TO:

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

Item Title: Annual Review of Neighborhood Revitalization Program

Presented By: Lisa Sankey, Planner

Requested Action/Staff Recommendation: Direct Staff to Continue to Partner with Gate City Bank

Background & Project Summary:

Since the program's inception in 2019, the City of West Fargo has annually partnered with Gate City Bank to administer the West Fargo Neighborhood Revitalization Program, a low-interest loan program for home improvement projects in select areas. Once again, Gate City Bank is setting aside \$2 million for this program in 2026 and will provide program information at the March 16th City Commission meeting.

To be eligible for the program, the home must be located within West Fargo corporate limits, north of Interstate 94, and have an assessed value of less than \$300,000. The program offers low-interest loans with repayment options of 10 or 15 years with an APR as low as 4.49% for loans of \$10,000 to \$100,000 for qualified home improvement projects. Additional program details are attached and can be found on the City's program website at: <https://www.westfargond.gov/894/Neighborhood-Revitalization-Program>

Attached Supporting Documents:

- 2026 Neighborhood Revitalization Program Gate City Bank Application
- 2026 Neighborhood Revitalization Program Gate City Bank Flyer

Financial Impact:

Aside from staff time spent reviewing applications and communicating with applicants, there are no financial costs to the City of West Fargo. The program seeks to help maintain a strong housing stock and associated tax base within the City.

Policy Alignment:

This program focuses on reinvesting in West Fargo's older neighborhoods, a key goal of the West Fargo 2.0 Comprehensive Plan. In 2025, the program assisted 8 projects within West Fargo, totaling \$272,618 in improvements to residential properties.

Process/Timeline:

The 2026 Neighborhood Revitalization Program will begin in March and run through October 31, 2026. Additionally, the City has received interest from one other lending institution interested in participating in the City's Neighborhood Revitalization Program, which may be on a future Commission agenda.

West Fargo City Commission

Bernie Dardis, Commission President

Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Neighborhood Revitalization Program Application

Thank you for your interest in applying for the West Fargo Neighborhood Revitalization Program. We look forward to working with you on a project that will improve your home and help to enhance the neighborhood in which you live.

ELIGIBLE IMPROVEMENT COSTS

Funds may be used to address code and structural corrections, energy improvements, and general property improvements. Loans are available to finance new improvements that are not yet under construction, and if there are code corrections identified during the inspection, they must be addressed as part of the project.

APPLICANTS:

A loan applicant must be the owner-occupant of the home and meet Gate City Bank's credit standards for repayment of the improvement loan.

PROPERTY ELIGIBILITY REQUIREMENTS:

- Located within the City of West Fargo municipal boundaries and north of Interstate 94
- Owner-occupied single family detached or attached residence.
- Zoned for residential use.
- Outside of 100-year floodplain
- Market Value of residence to be \$300,000 or less.
- Current on Property Taxes and Special Assessments

INELIGIBLE PROPERTY TYPES:

- Condo
- Mobile Home
- 3-Plex
- Townhome
- Rental Property*

*unless being converted from rental to single-family, owner-occupied housing

LOAN TERMS/PAYMENT:

- Repayment options of 10 or 15 years with an APR as low as 4.49% APR**
- Minimum loan \$10,000/Maximum loan \$100,000
- Maximum loan-to-value 90%
- Property owner responsible for closing costs & customary fees (including possible appraisal fees if required)

** A \$50,000 home equity loan at 4.49% interest rate for 120 monthly payments of \$517.95 will have a 4.49% annual percentage rate.

Project to be completed within 12 months of loan closing.
First payment due within 45 days of loan closing.

PROJECT MUST INCLUDE AT LEAST ONE:

- Foundation work (drain tile, bracing, drainage correction, etc.)
- Replacement or renovation of siding, exterior painting roofing, windows, or other major exterior upgrades
- Construction/Addition of bedroom or new living space.
- Major interior remodeling (i.e., kitchen remodel, bathroom remodel)
- Replacement of major mechanical systems (furnace, electrical system, plumbing)
- Convert rental unit to owner-occupied.
- Sewer/Water connection replacements to city infrastructure (clay pipe)

QUESTIONS on Property, Contractor, or Renovation Items?

Call or E-mail City of West Fargo –
Phone: 701.515.5370
Email: planning@westfargond.gov
www.westfargond.gov

QUESTIONS on Loan Processing/Appraisals?

Call or E-mail Josh McAlister (NMLS #1305230)
at Gate City Bank
Phone: 701.293.2426
Email: joshmcalister@gatecity.bank

PLEASE SUBMIT YOUR COMPLETED APPLICATION TO:

City of West Fargo – Planning & Zoning Department
Attn: Neighborhood Revitalization Program
2515 6th Street East
West Fargo, ND 58078

APPLICATION REQUIREMENTS:

At the time of application, applicants will be required to obtain any relevant building permits and pay any associated fees for the work through the applicable city department. Bids/Estimates for work to be completed to be provided at the time of Application. Contact the Planning & Zoning Department for more information on permits, fees, and inspections process, 701.515.5370.

Do you need this application to be **translated** into another language?

Yes No If Yes, which language? _____

Do you have a **disability** that requires special accommodations?

Yes No If Yes, What type of accommodation? _____

REPAYMENT OPTION

(check one box below):

10-Year 15-Year

APPLICATION DEADLINE
The deadline to apply for the 2026 NRI Program is **October 31, 2026.**

SECTION A: General Information

Name - Applicant 1		Daytime Phone with Area Code	
Name - Applicant 2		Daytime Phone with Area Code	
Address			
E-mail – Applicant 1			
E-mail – Applicant 2			
Estimated Amount Requested			

SECTION B: Property Information

What type of work are you interested in completing? Check (✓) and describe below.	
Types of Work	Describe Work
<input type="checkbox"/> Electrical	
<input type="checkbox"/> Plumbing	
<input type="checkbox"/> Heating/Cooling	
<input type="checkbox"/> Foundation/Basement	
<input type="checkbox"/> Roof	
<input type="checkbox"/> Windows/Doors	
<input type="checkbox"/> Siding	
<input type="checkbox"/> Garage	
<input type="checkbox"/> Addition	
<input type="checkbox"/> Kitchen Remodel	
<input type="checkbox"/> Bath Remodel	
<input type="checkbox"/> Interior Finishes	
<input type="checkbox"/> Accessibility	
<input type="checkbox"/> Landscaping/Deck	
<input type="checkbox"/> Convert from Rental	
<input type="checkbox"/> Other	



Limited
Time Only!

Better Together.

Low rates for repairs
and improvements

\$10,000 - \$100,000 for
qualified projects*

Flexible terms to
fit your budget

As a mutual bank, we're proud to partner with local communities to offer low-interest loans to homeowners – helping preserve the beauty of older homes across ND and MN.

Visit [GateCity.Bank/CityPrograms](https://www.gatecitybank.com/CityPrograms) to see if you qualify!



701-293-2400 • 800-423-3344

Member FDIC 

*Terms, conditions and program limitations apply. Contact your local city, or visit GateCity.Bank/CityPrograms for details. Applications are reviewed on a first-come, first-served basis as funds are available.

Item Title: Project No. 2293 – 9th Street NE – Grade Separation

Requested Action/Staff Recommendation: Approve Plans and Specifications, Direct Advertisement for Bids; and Approve Task Order No. 9-3

Presented By: Dan Hanson, Senior Director of Community & Development

New Information:

With the recent approval of the agreement between the City and the Federal Highway Administration (FHWA), this project has been designed and with approval is now able to be advertised for an April 8, 2026 bid opening.

It is proposed to continue to use Houston Engineering for the Construction Administration of this project. Attached is Task Order No. 9-3 for this work. These costs have been and are included in the estimated project costs presented below and in the past.

Background & Project Summary: A grade separation (bridge over the railroad) is proposed to be constructed to provide safe and efficient traffic movement through the 9th Street NE corridor which is an important arterial roadway corridor in this area of the city.

Construction of this project is intended to take place beginning in 2026 with completion estimated to take place in the fall of 2027.

Financial Analysis:

The following are the estimated costs for the project:

Estimated Total Project Cost:	\$36,942,000
RAISE Grant Funds:	(\$23,816,550)
Prairie Dog Grant Funds:	(\$ 5,864,257)
<u>BNSF Grant Funds:</u>	<u>(\$ 600,000)</u>
Total Local Cost:	\$ 6,661,193

Supporting Documents:

- Cover sheet representing the Plans and Specifications
- Advertisement for Bids
- Task Order No. 9-3 with Houston Engineering
- Associated Resolutions

Previously Presented Information & Commission Actions:

February 2, 2026

- **Staff Recommendation:** Direct and Approve Engineer's Report and Direct Engineer to prepare Plans and Specifications
- **Commission Action:** Commissioner Zundel moved and Commissioner Olson seconded to approve. No opposition, motion carried.

February 3, 2025

- **Staff Recommendation:** Create Project No. 2293 and Approve Task Order No. 9 with Houston Engineering
- **Commission Action:** Commissioner Zundel moved and Commissioner Anderson seconded to approve. No opposition, motion carried.

January 19, 2025

- **Staff Recommendation:** Approve Access Easement Agreement
- **Commission Action:** Commissioner Zundel moved and Commissioner Anderson seconded to approve. No opposition, motion carried.

(Additional actions taken with respect to this project when it was originally a part of Improvement District No. 2265)

Project No. 2265 - Previously Presented Information:

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:** three separate motions were made for the following:
 - Commissioner Olson moved and Commissioner George seconded to concur with the project concepts as proposed.
 - Commissioner George moved and Commissioner Olson seconded to proceed with alternative B – Three Lane Urban Corridor.
 - Commissioner Olson moved and Commissioner George seconded to with optional work item 1 – frontage road north of 7th Ave NE. Commissioners George, Anderson, Olson, Simmons, and Dardis voted aye. No Commissioners present voted nay, the motions were declared

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

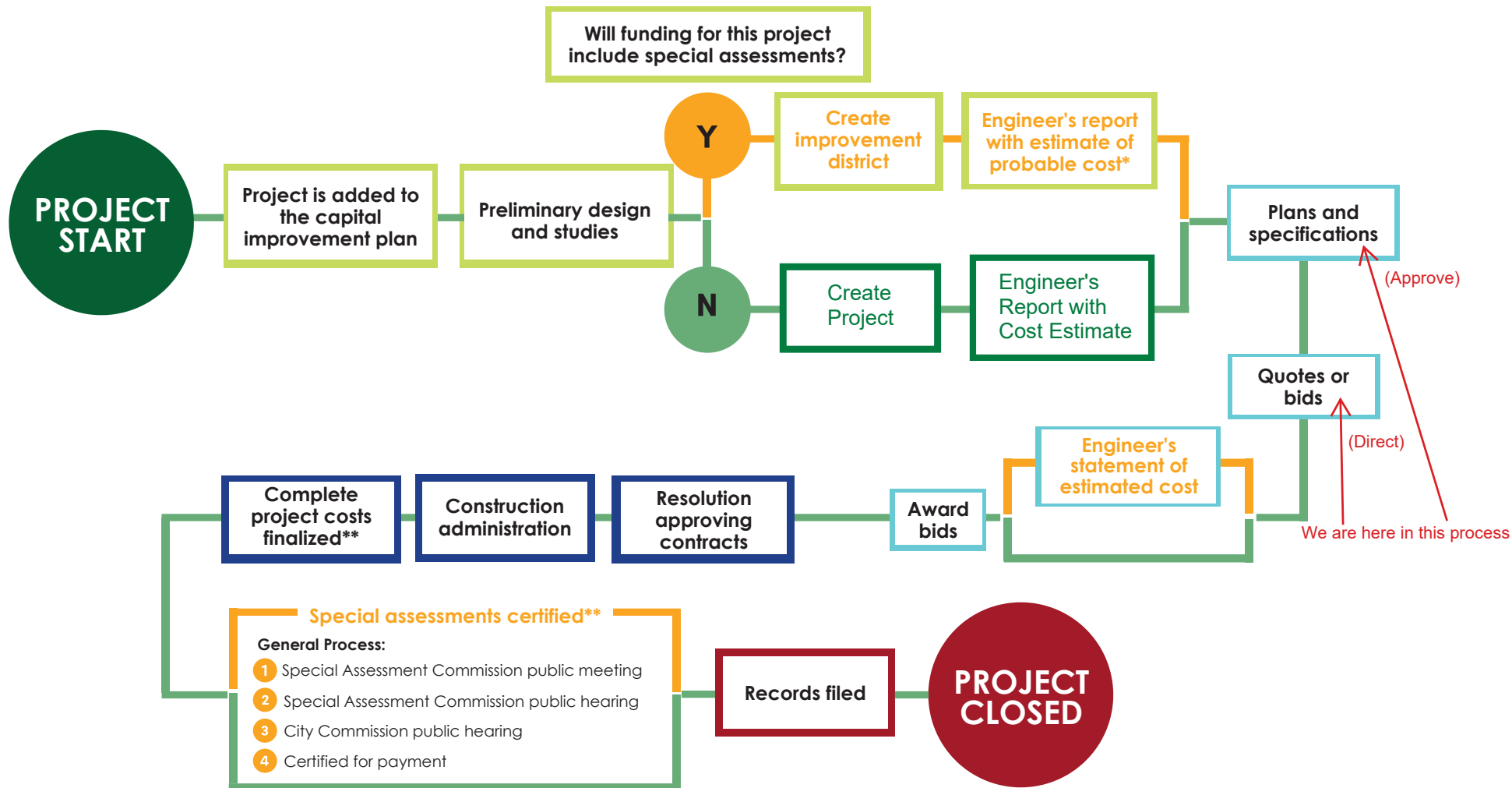
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.

DESIGN DATA			
Traffic	Average Daily		
Current 2025	Pass: 6,830	Trucks: 670	Total: 7,500
Forecast 2043	Pass: 8,470	Trucks: 830	Total: 9,300
Clear Zone Distance: 18 FT	Design Speed: 35 MPH		
Minimum Sight Dist. for Stopping: 250 FT	Bridge: HL-93		
Limited Access Control			
Pavement Design Life: 30 YEARS			
Design Accumulated One-way Rigid ESALS: N/A			

STATE	PROJECT NO.	SECTION NO.	SHEET NO.
ND	2293	1	1

CITY OF WEST FARGO

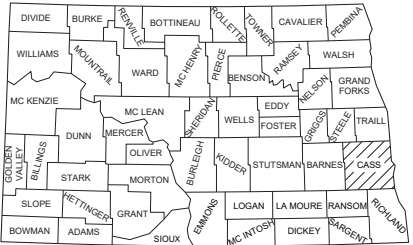
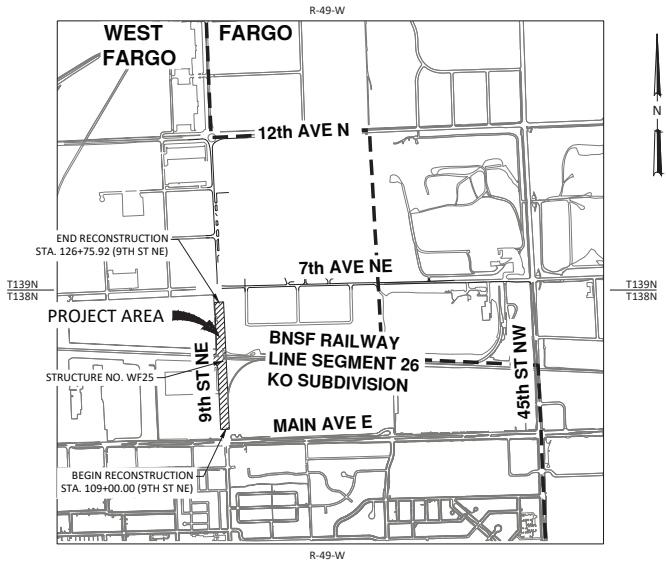
PROJECT NO 2293

CASS COUNTY
 9th St NE Grade Separation - Structure No. WF25
 USDOT GRANT NO 693JJ32640234q

GOVERNING SPECIFICATIONS	Date Published and Adopted by the North Dakota Department of Transportation
Standard Specifications	7/1/2025
Supplemental Specifications	NONE

PROJECT NUMBER	DESCRIPTION	NET MILES	GROSS MILES
PROJECT NO 2293		0.336	0.336

GRADING, SALVAGED BASE, PCC PAVEMENT, BRIDGE, HMA, STORM DRAIN, LIGHTING, SIGNALS, PAVEMENT MARKING, SIGNING, SHARED USE PATH, REINF CONCRETE SIDEWALK, AND WATER MAIN



STATE COUNTY MAP

DESIGNERS
JOSIAH ERICKSON
DEREK KAYSER
BRADY WALL
ADAM KAYE
CARTER UELAND
KALVIN STRECKER

APPROVED DATE 3/9/2026
Jerrold Wallace
 CITY ENGINEER

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 3/9/2026
Jeremy McLaughlin
 HOUSTON ENGINEERING INC



H:\WORK\2025\250410_9th St CAD\10_9th St CAD\10_9th St CAD.dwg (11/3/2026 1:20 PM) (jward)

ADVERTISEMENT FOR BIDS
CITY OF WEST FARGO, NORTH DAKOTA
PROJECT NO. 2293
9TH St. OVERPASS CONSTRUCTION

General Notice

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

Bids for the construction of the Project will be received and accepted via electronic bid (vBid) through QuestCDN until April 8th, 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 by clicking the "Engineering Project Bid System" tab, or at www.questcdn.com.

The Project includes the following Work:

Construction of a bridge over the BNSF Railway. Approach roadway construction, utility replacement, signing and lighting, and other items required to construct the new overpass.

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

The Work will be substantially complete on or before **9/18/2027** with a final completion date of **11/5/2027**.

Obtaining the Bidding Documents

Information and Bidding Documents for the Project can be found at the following designated websites:

www.houstoneng.com under "Projects for Bid", www.westfargo.org under "Bid Opportunities", or www.questcdn.com.

The complete set of digital documents can be downloaded for a nonrefundable fee of \$25.00 by locating eBidDoc™ Number 10099440 on the website. An additional fee of \$42.00 is required for the bid submission. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading and working with this digital project information, and online bid submittal.

Bidding Documents may be downloaded from the designated website. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

Instructions to Bidders.

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

This Advertisement is issued by:

Owner: **City of West Fargo**
By: **Jerrold Wallace**
Title: **City Engineer**
Date: **March 18, 2026**

TASK ORDER NO. 9-3

This is Task Order No. 9-3,
consisting of 4 pages.

In accordance with Paragraph 1.01, Main Agreement, of the Agreement Between Owner and Engineer for Professional Services—Task Order Edition dated **November 2, 2021**, Owner and Engineer agree as follows:

1. TASK ORDER DATA

a.	Effective Date of Task Order:	February 23, 2026
b.	Owner:	City of West Fargo
c.	Engineer:	Houston Engineering, Inc.
d.	Specific Project (title)	City Improvement District No. 2293. Reconstruction of 9th St. NE BNSF Railroad Grade Separation
e.	Specific Project (description):	Construction of 9th St. NE BNSF Railroad Grade Separation
f.	Related Task Orders Supplemented by this Task Order: Superseded by this Task Order:	Task Order 9-2 April 9, 2025

2. BASELINE INFORMATION

Baseline Information. Owner has furnished the following Specific Project information to Engineer as of the Effective Date of the Task Order. Engineer's scope of services has been developed based on this information. As the Specific Project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of services.

3. SERVICES OF ENGINEER ("SCOPE")

- A. The specific Basic Services to be provided or furnished by Engineer under this Task Order are as follows: **Provide Construction Administration Service for project. Scope of Services provided as Exhibit A. Services also include Record Drawings and effort to coordinate and oversee utility coordination and relocation as part of the project.**

Additional estimated fee was also included for significant ROW effort to mitigate impacts to the adjacent properties and work to include retaining walls where possible to limit

Task Order.

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Page 1 of 4

impacts. Special assessment efforts along with grant coordination efforts were more than originally estimated, especially due to the delays with the grant and continued efforts to coordinate and update on timeline. Revised front end documents and meetings with FHWA to directly invoice rather than going through the NDDOT were also included as part of the estimate.

- B. All the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order, with the exception of Resident Project Representative Services, if any, which are compensated separately.
- C. Resident Project Representative (RPR) Services:
 - 1. **Provide Construction Administration Service for project. Scope of Services provided as Exhibit A.**
- D. Additional Services: Services not expressly set forth as Basic Services in Paragraph 3.A above, and necessary services listed as not requiring Owner's written authorization, or requiring additional effort in an immediate, expeditious, or accelerated manner as a result of unanticipated construction events or Specific Project conditions, are Additional Services, and will be compensated by the method indicated for Additional Services in this Task Order. All other Additional Services require mutual agreement and may be authorized by amending the Task Order as set forth in Paragraph 8.05.B.2 of the Main Agreement, with compensation for such other Additional Services as set forth in the amending instrument.

4. DELIVERABLES SCHEDULE

- A. In submitting required Documents and taking other related actions, Engineer and Owner will comply with a general understanding that the general intent is to now bid the project in early 2026 with the plan to go to construction in 2026.

5. ADDITIONS TO OWNER'S RESPONSIBILITIES

- A. Owner shall have those responsibilities set forth in Article 2 of the Main Agreement, and the following supplemental responsibilities that are specific to this Task Order: **None.**

6. TASK ORDER SCHEDULE

- A. In addition to any schedule provisions provided, the parties shall meet the following schedule: **This Task Order does not modify the project schedule.**

7. ENGINEER'S COMPENSATION

- A. The terms of payment are set forth in Article 4 of the Main Agreement.
- B. Owner shall pay Engineer for services rendered under this Task Order as follows:

Task Order.

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Page 2 of 4

Task Category & Task	Taks Order No.	Previous Fee (\$)	Increased Fee (\$)	Amended Maximum Fee (\$)
Design Services				
BNSF Railway Overpass	9	\$ 933,058.25		\$933,058.25
Transfer to Contract 2265	9-1	-\$210,000.00		-\$210,000.00
ROW Services	9-3		\$ 27,500.00	\$27,500.00
Bridge Retaining Wall	9-3		\$ 25,000.00	\$25,000.00
Funding Services				
Apply for and Support additional outside funding	9-2	\$ 28,422.00	\$ -	\$ 28,422.00
Special Assessment Admin	9-3		\$ 30,000.00	\$ 30,000.00
Coordination on grant and agreement and bidding services	9-3		\$ 50,000.00	\$ 50,000.00
Construction Administration				
Construction Administration, and Survey	9-3		\$1,465,475.50	\$ 1,465,475.50
Total		\$751,480.25	\$ 1,597,975.50	\$2,349,455.75

- C. Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Subconsultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

8. ENGINEER'S PRIMARY SUBCONSULTANTS FOR TASK ORDER, AS OF THE EFFECTIVE DATE OF THE TASK ORDER:

N/A

9. EXHIBITS AND ATTACHMENTS:

- A. Exhibit A to Task Order—Construction Admin Scope of Services
- B. Exhibit B to Task Order—Estimated Costs for Construction Admin
- C. Exhibit C to Task Order – Reserved

Task Order.

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Page 3 of 4

Execution of this Task Order by Owner and Engineer makes it subject to the terms and conditions of the Main Agreement and its exhibits and appendices, which Main Agreement, exhibits, and appendices are incorporated by this reference.

OWNER:

ENGINEER:

By:

By:

Print Name: Daniel Hanson

Print Name: Jeremy McLaughlin

Title: Senior Director of Community and Development

Title: Sr. Project Manager & VP

Engineer's License or Firm's 015C
Certificate No. (if required):

State of: North Dakota

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Daniel Hanson

Name: Jeremy McLaughlin

Title: Senior Director of Community and Development

Title: Sr. Project Manager & VP

Address: 800 Fourth Ave. East, Suite 1

Address: 1401 21st Avenue N

West Fargo, ND 58078

Fargo, ND 58102

E-Mail Address: Daniel.Hanson@westfargond.gov

E-Mail Address: jmclaughlin@houstoneng.com

Phone: 701-515-5103

Phone: 701-237-5065

Date:

Date: 2/23/2026

Task Order.

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Page 4 of 4

1401 21st Avenue North Fargo ND 58102



EXHIBIT A- PROFESSIONAL SERVICES

SCOPE OF SERVICES

Project: City Improvement District No. 2293. Reconstruction of 9th St. NE BNSF Railroad Grade Separation
Structure No. WF25

Client: City of West Fargo
Attn: Daniel Hanson

Location of Project: 9th Street NE from Main Ave to 12th Ave NE and 7th Ave NE from 9th Street NE to 45th Street (RAISE grant area)
West Fargo, Cass County, North Dakota

Description of Work: This is a scope of service for the construction of a new overpass over the BNSF railroad. The overpass project takes place on 9th Street NE from Main Ave to just south of 7th Ave. Houston Engineering will provide the engineering services, construction observation and construction staking for said project. This excludes the adjacent roadway reconstruction from just south of 7th Ave. N to 12th Ave. N on 9th Street NE. The project is based on an assumed 61 weeks of construction. Anticipated construction from Spring 2026 to Summer 2027. This includes the assumption of construction over one winter season. Should the schedule be delayed so that construction is extended over two winter seasons then this estimated fee should be revisited for potential changes.

The following is Basic Services provided by the Engineer:

- Prior to Construction – Preconstruction Meeting
- Shop drawing and submittal review
- Change orders (as needed)
- Respond to requests for information (RFI)
- Generate pay estimates
- Attend construction meetings
- Record drawings
- Grant Documentation
- Grant pay estimates through the DELPHI system

houstoneng.com

February 2026
Page 2

The following is Basic Services provided by the RPR:

- Documents progress of work and actions through daily diaries
- Tracks pay quantities, assist in generating pay estimates
- Check items for plan and specification compiled
- Coordinates material test

The RPR will observe the major work items associated with the project. The following items are major:

- Piling
- Structural Concrete
- Deck Concrete
- Geofoam
- Traffic control
- Removals
- Erosion and sediment controls
- Storm sewer
- Roadway grading
- Salvage base course
- Sidewalk
- Concrete pavement
- Lighting
- Geofoam

The Houston Engineering survey crew will provide survey and construction stakes for the following items and other items that are requested:

- Piling points
- Location and elevation check on substructure
- Beam riser survey
- Right of way, Alignments, and control points
- Traffic control signs
- Erosion control items
- Underground utilities for storm sewer
- Roadway grading checks
- Permanent signs

February 2026
Page 3

It is anticipated that material testing for this project will be provided by Braun Intertec. Braun Intertec will be contracted by the City of West Fargo independently of this contract.

HOUSTON ENGINEERING, INC.



Adam R Walker, PE
Project Manager

C:\Users\lawalker\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\IOFT8038\Exhibit A - BNSF Railway Overpass - Scope of Services ARW 1-27-26.docx

Exhibit B
 Estimated Costs for Construction Administration
 City Improvement District No. 2293
 9th Street BNSF Railroad Grade Separation

Utility Coordination and Relocation Coordination *

*Efforts are for coordination of utilities in the corridor and include efforts prior to bidding as well as efforts post bidding and into construction

Personnel	Category	Rate	Est. Hours	Est. Amount
RPR - Structural	E5	\$ 177.00	50	\$ 8,850.00
Project Manager	E11	\$ 255.00	50	\$ 12,750.00
				\$ 21,600.00

Preconstruction Construction Administration

Duration 3 weeks 24 hrs/week

Personnel	Category	Rate	Week	Hours/Wk	Est. Amount
RPR - Structural	E5	\$ 177.00	3	24	\$ 12,744.00
Project Manager	E11	\$ 255.00	3	24	\$ 18,360.00
					\$ 31,104.00

Construction Administration - Off Peak Construction (Winter)

Duration 26 weeks 24hrs/week February 1 - April 1 and December 1 to April 1

Personnel	Category	Rate	Week	Hours/Wk	Est. Amount
RPR - Structural	E4	\$ 177.00	26	24	\$ 110,448.00
RPR - Structural Tech	E1	\$ 145.00	26	10	\$ 37,700.00
Project Manager	E11	\$ 255.00	26	12	\$ 79,560.00
Mileage		\$ 0.70	26	250	\$ 4,550.00
					\$ 232,258.00

Construction Administration - Peak Construction

Duration 35 weeks 50hrs/week April 1 to December 1

Personnel	Category	Rate	Week	Hours/Wk	Est. Amount
RPR - Structural	E4	\$ 177.00	35	50	\$ 309,750.00
RPR - Structural Tech	E1	\$ 145.00	35	50	\$ 253,750.00
Project Manager	E11	\$ 255.00	35	26	\$ 232,050.00
Mileage		\$ 0.70	35	275	\$ 6,737.50
					\$ 802,287.50

Construction Project Management

Duration 61 weeks at 4-5 hrs/week

Personnel	Category	Rate	Week	Hours/Wk	Est. Amount
Principal - Engineer	E13	\$ 277.00	61	4	\$ 67,588.00
Project Manager	E9	\$ 234.00	61	5	\$ 71,370.00
					\$ 138,958.00

Project Closeout and Record Drawings

Duration 4 week 24 hrs/week

Personnel	Category	Rate	Week	Hours/Wk	Est. Amount
RPR - Roadway	E5	\$ 188.00	4	24	\$ 18,048.00
Project Manager	E11	\$ 255.00	4	24	\$ 24,480.00
Engineer 4	E4	\$ 177.00	4	30	\$ 21,240.00
					\$ 63,768.00

Construction Survey

Personnel	Category	Rate	LSum	Hours	Est. Amount
2-Man Crew w/ Equip		\$ 300.00	1	500	\$ 150,000.00
Survey Coordinator	LS3	\$ 204.00	1	125	\$ 25,500.00
					\$ 175,500.00

Project Total					\$ 1,465,475.50
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Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS IN
PROJECT NO. 2293 – 9TH STREET NORTHEAST – GRADE SEPERATION 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 Project No. 2293 – 9th Street Northeast – Grade Separation 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: March 16, 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 Project No. 2293 – 9th Street Northeast – Grade Separation of the City of West Fargo; and

WHEREAS, plans and specifications and estimates of costs for said Project No. 2293 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 Project No. 2293 – 9th Street Northeast – Grade Separation 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. Such advertisements shall be published in the form as provided in Section 48-01.2 of the North Dakota Century Code as amended.

Dated: March 16, 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: 2026 Concrete Pavement Repairs

Requested Action/Staff Recommendation: Create Project No. 2299 and Direct Engineer to prepare and Engineer's Report

Presented By: Dan Hanson, Senior Director of Community & Development

New Information: The Purpose of this item is to create Project No. 2299 and direct the Engineer to prepare an Engineer's Report identifying anticipated project costs for presentation at a future Commission meeting.

Background & Project Summary: The project seeks to improve pavement conditions and preserve the integrity of the City's collector and arterial roadway network. Public Works and Engineering have worked together to identify and evaluate locations where concrete pavement is in critical need of repairs.

Financial Analysis: Proposed funding is Capital Improvement Sales Tax. The 2024-2028 Capital Improvement Plan has a budget of \$1,000,000. No assessments are proposed with this project.

Policy Analysis: A concrete repair project of a similar scope was conducted in 2020, 2021, 2022, 2023, 2024, and 2025. As part of a proactive pavement management philosophy, we anticipate similar projects to continue annually. The Engineering Department will continue to collaborate on pavement management projects with Public Works and strive to improve the quality and sustainability of our public streets.

Supporting Documents:

- Project Area Map
- Associated Resolutions

Previously Presented Information & Commission Actions:

None

West Fargo City Commission

Bernie Dardis, Commission President

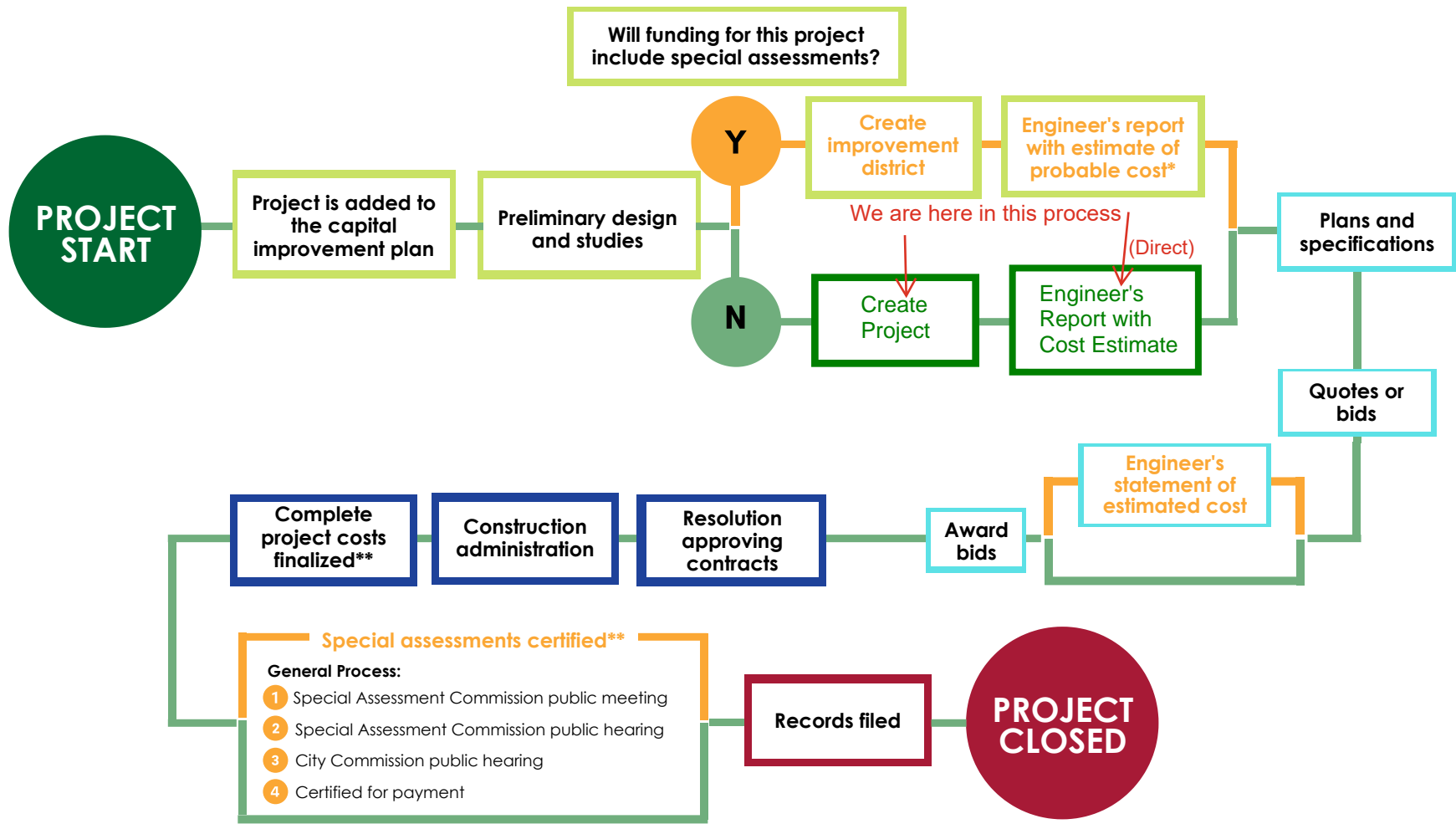
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

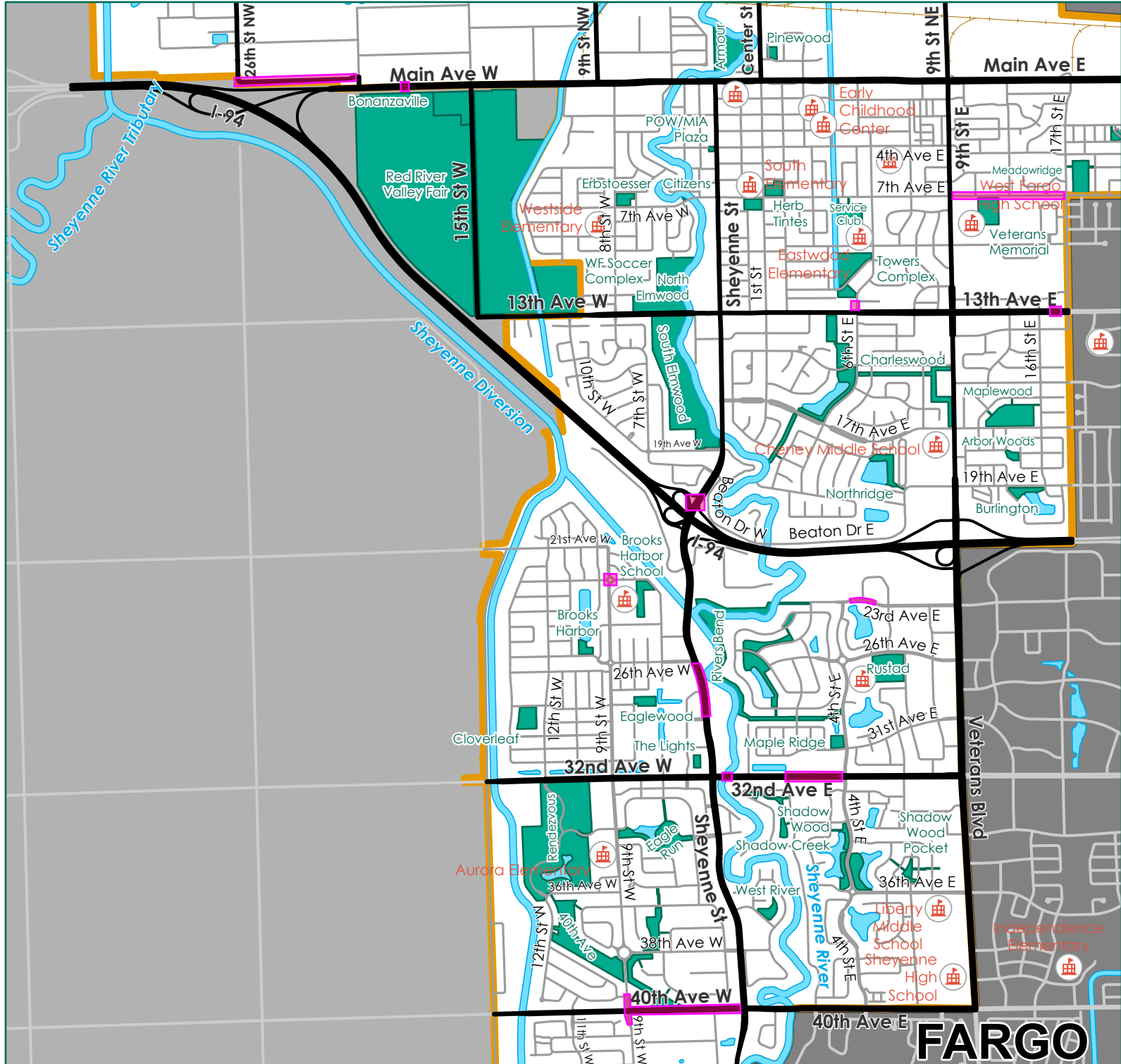
Process for Contracts and Improvements

Improvement Process Overview



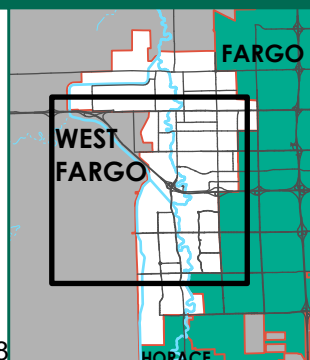
*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.



PROJECT NO. 2299

2026 Concrete Pavement Repairs



- Project Area
- Park District
- City Limit



Issued: 3/4/2026



Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION CREATING PROJECT NO. 2299 – 2026 CONCRETE PAVEMENT REPAIRS OF
THE CITY OF WEST FARGO, NORTH DAKOTA

WHEREAS, Jerry Wallace, a Registered Professional Engineer, is the Engineer for the City of West Fargo, and the Board of City Commissioners has consulted with him relating to the establishment, size and form and other matters with regard to Project No. 2299 – 2026 Concrete Pavement Repairs of the City of West Fargo; and

WHEREAS, it is deemed necessary to establish such a concrete pavement repair project within the City of West Fargo;

NOW THEREFORE, be it resolved as follows:

That there is hereby created Project No. 2299 – 2026 Concrete Pavement Repairs of the City of West Fargo, North Dakota, the locations of which shall be as shown on the attached map.

Dated: March 16, 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 its adoption:

RESOLUTION DIRECTING ENGINEER TO PREPARE REPORT

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, deeming it necessary to make certain repairs to existing broken concrete pavement panels across the City of West Fargo in connection with the abvoce specified improvements, be constructed and made in Project No. 2299 – 2026 Concrete Pavement Repairs of the City of West Fargo, the City hereby directs Jerry Wallace, the Engineer for the City of West Fargo and being a competent engineer, to prepare a report as to the general nature, purpose and feasibility of the proposed project and an estimate of the probable cost of the work.

Dated: March 16, 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: 32nd Avenue & 5th St W – Pedestrian Improvements

Requested Action/Staff Recommendation: Create Project No. 2304 and Direct Engineer to prepare an Engineer's Report

Presented By: Dan Hanson, Senior Director of Community & Development

New Information:

The purpose of this item is to create Project No. 2304 and direct the Engineer to prepare an Engineer's Report identifying anticipated project costs for presentation at a future Commission meeting.

Background & Project Summary:

This project would be located at the intersection of 5th St W. and 32nd Ave W. and would consist of converting the Northbound left-turn lane from Eastbound 32nd 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). Vehicular traffic that previously utilized the above mentioned Northbound left-turn lane from Eastbound 32nd Ave W. will need to utilize 6th St. W. to access this area.

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.

Financial Analysis:

A funding application was presented to the Commission on January 5, 2026 which sought Federal Transportation funding. Metro COG awarded \$184,448 of 2026 Carbon Reduction Program (CRP) funding to this project on February 19, 2026.

<u>2027 Construction Costs (Soft Costs Not Included)</u>	
Total Estimated Project Costs	\$230,560
Awarded CRP funding	\$184,448
Remaining Local Share	\$46,112

The local cost share is proposed to be paid via Capital Improvement Sales Tax or Economic Development Sales Tax. There are no proposed special assessments with this project.

Supporting Documents:

- Location Map
- 32nd Avenue West Pedestrian Crossing Analysis dated 9/24/2025
- Associated Resolutions

Previously Presented Information & Commission Actions:

January 5, 2026-

- **Staff Recommendation:** Authorize Staff to Apply for Grant Funding
- **Commission Action:** Commissioner Olson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

West Fargo City Commission

Bernie Dardis, Commission President

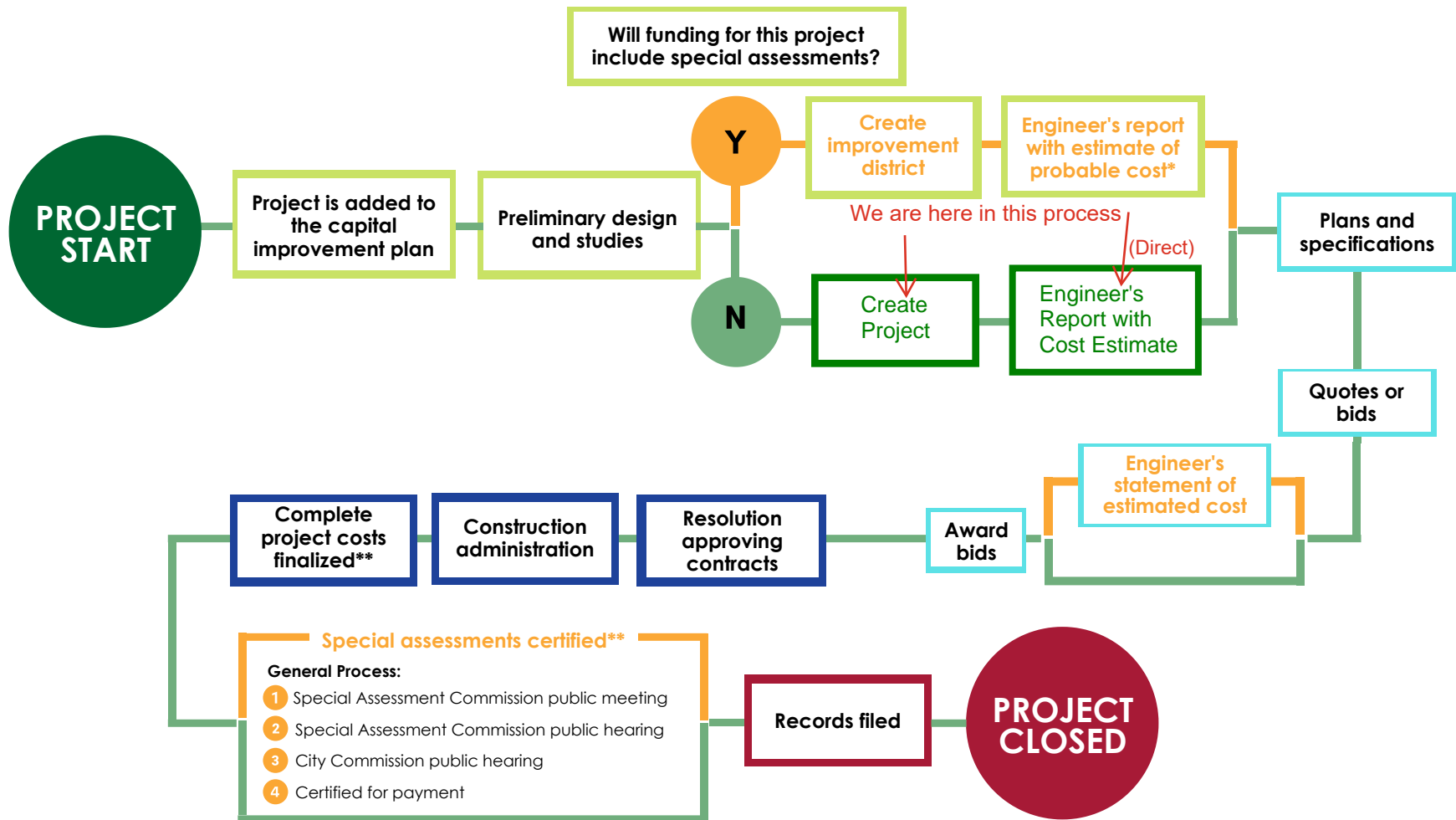
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.



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32nd 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 5th Street and 6th 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 5th Street and/or 6th Street
- Pedestrian beacons in the study area
- Potential median revisions at 5th Street to provide a pedestrian refuge

Existing Roadway Conditions

Corridor Profile

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

Speed Limit

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

Traffic Control

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

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

Lane Configuration

- The 32nd Avenue West & 6th 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 32nd Avenue West & 5th 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 31st, 2025 for the 32nd Avenue West/5th Street West and 32nd Avenue West/6th 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 5th Street and 6th Street intersections with 32nd 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 5th Street and 6th 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)

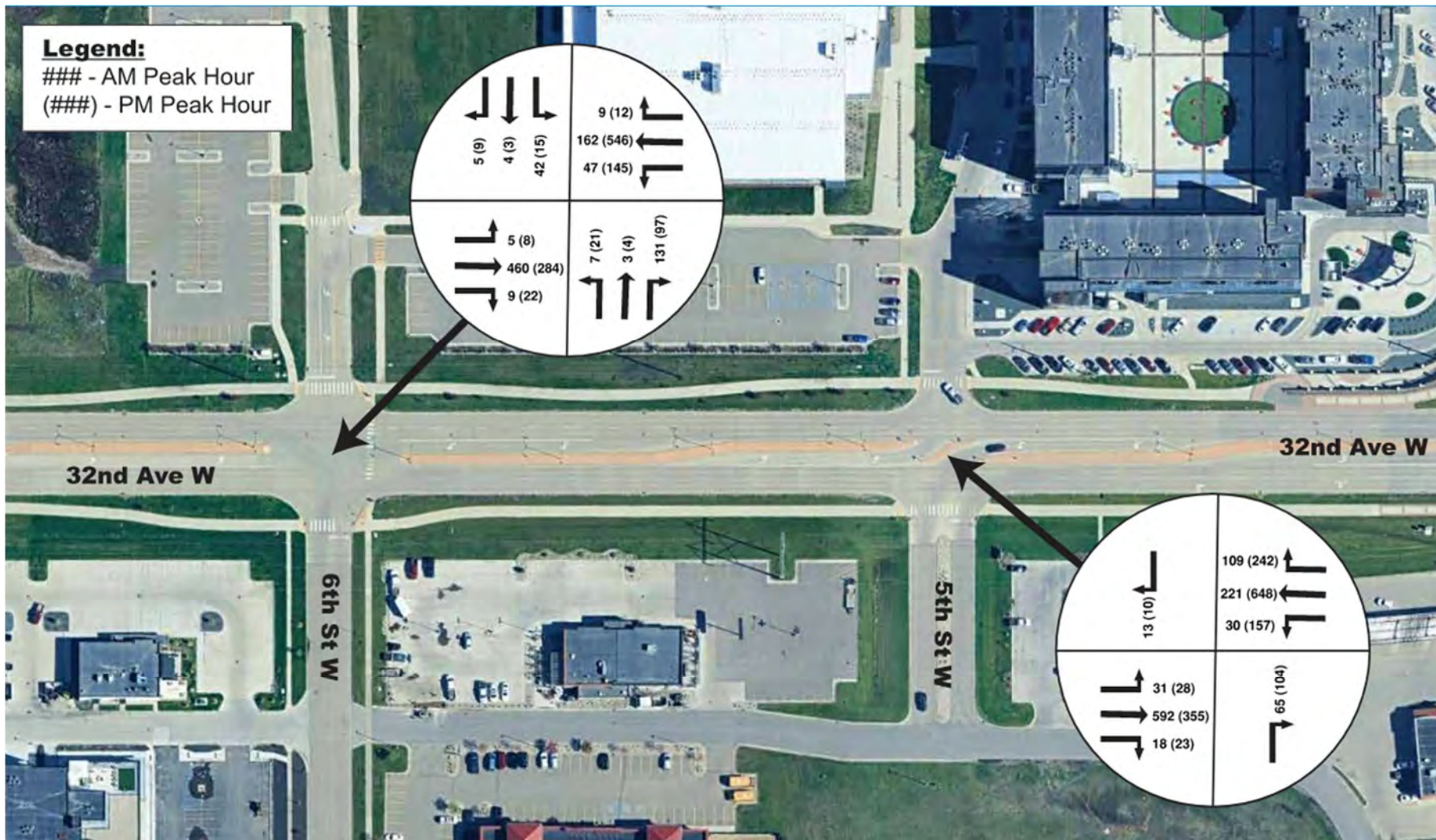
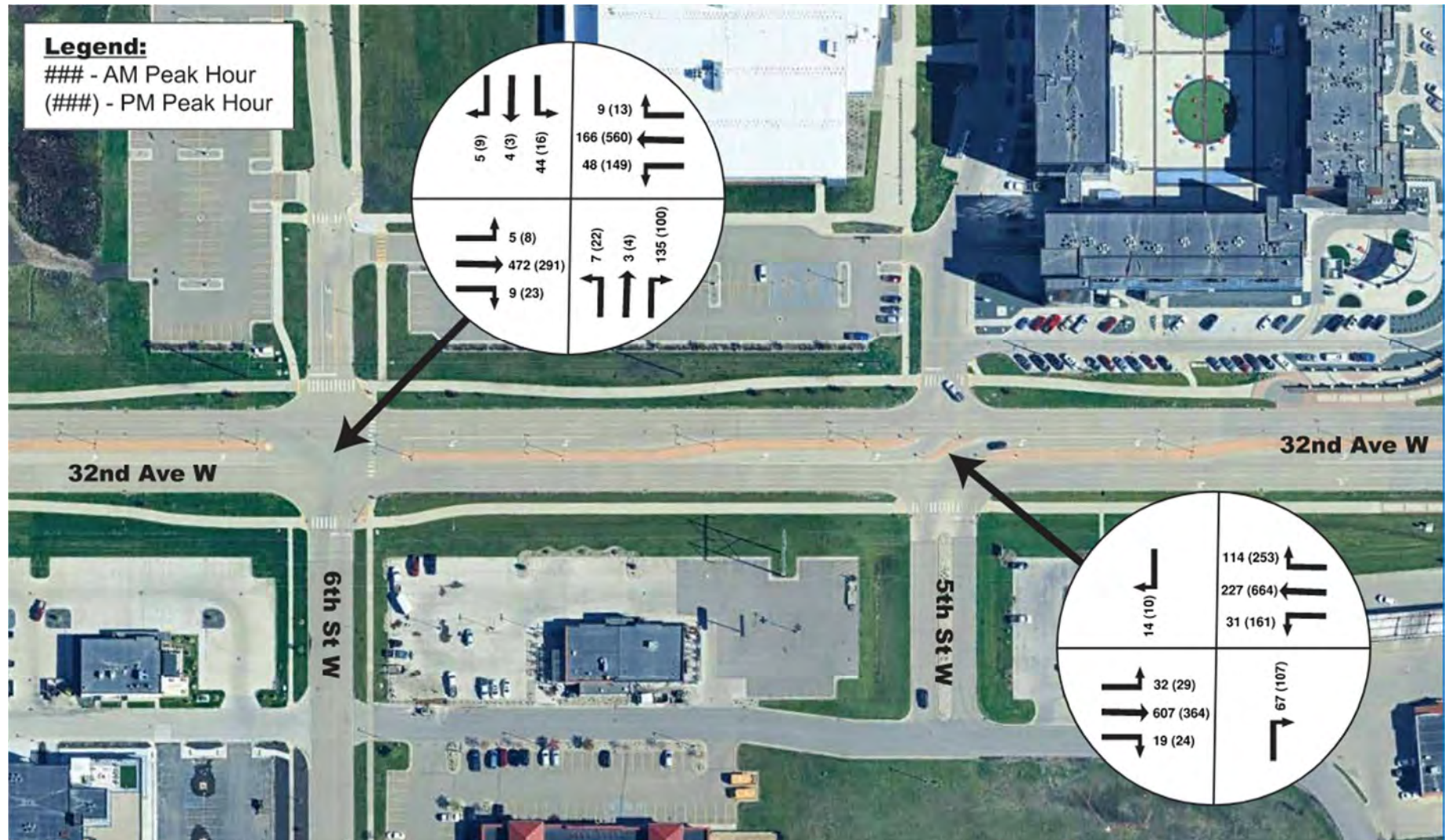


Figure 4: Projected 2030 AM/PM Peak Hour Turning Movement Data (Existing Access Layout)



Pedestrian Traffic

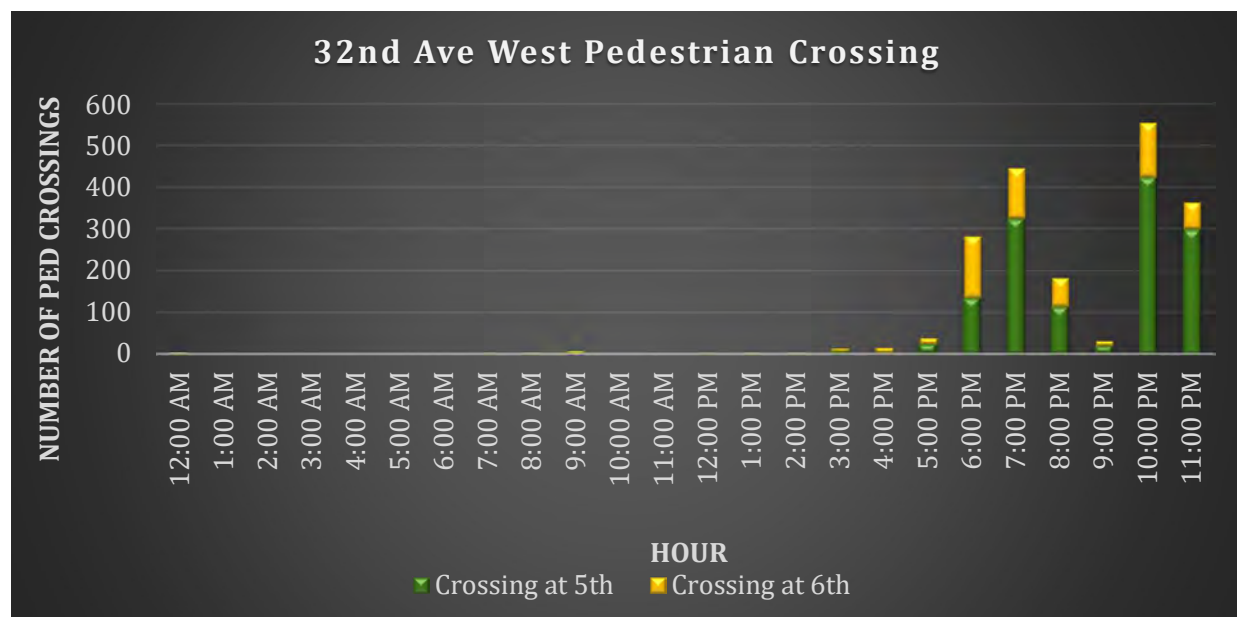
Based on collected data,

Figure 5 provides an overview of the hourly pedestrian traffic across 32nd Avenue West.

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

- Pedestrian crossings appear to largely take place at 5th Street or 6th 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 5th Street
 - More pedestrians at 5th Street crossed the west approach (61% of crossings), however crossings on the east approach were also frequently observed (39%)
- While much lower than the 5th Street location, significant crossing activity was also observed at 6th 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 5th 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 6th 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 32nd Avenue West & 6th 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 32nd Avenue West & 5th 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 5th Street and 6th 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.

32nd Avenue West/5th 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 5th 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.

32nd Avenue West/6th Street West

No MUTCD signal warrants are met at 6th Street, even during events.

Warrant analysis was also performed for a scenario where 5th 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 32nd Avenue at 5th Street today is shifted to 6th Street.

Since traffic signal warrants are not met at 6th 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 32nd Avenue at both the 5th Street West and 6th 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.

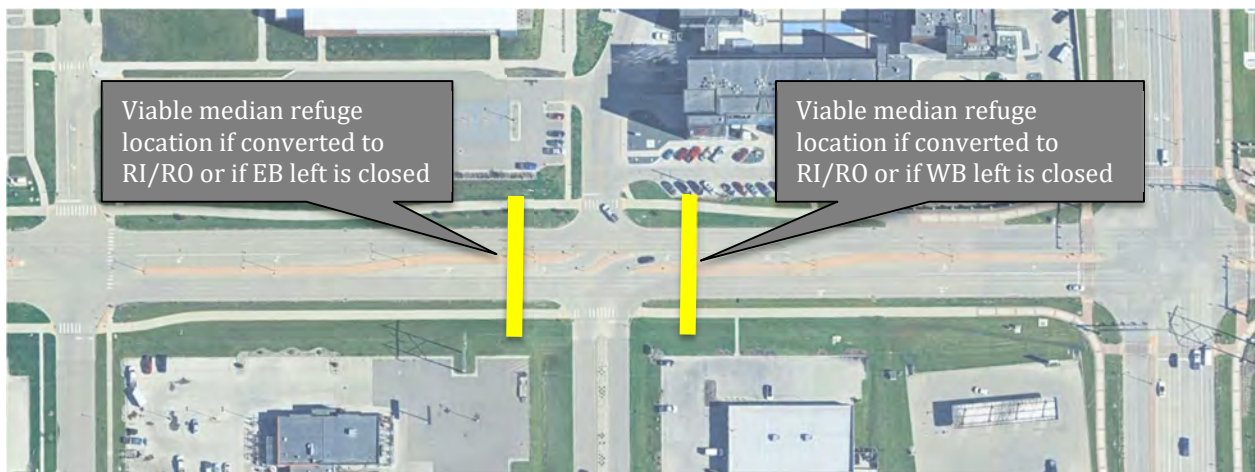
Median Refuges

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 5th 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 5th Street



5th 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 5th Street will create operational issues at the 6th 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

32nd Avenue West/5th Street West

The intersection of 32nd Avenue West & 5th 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.

32nd Avenue West/6th Street West

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

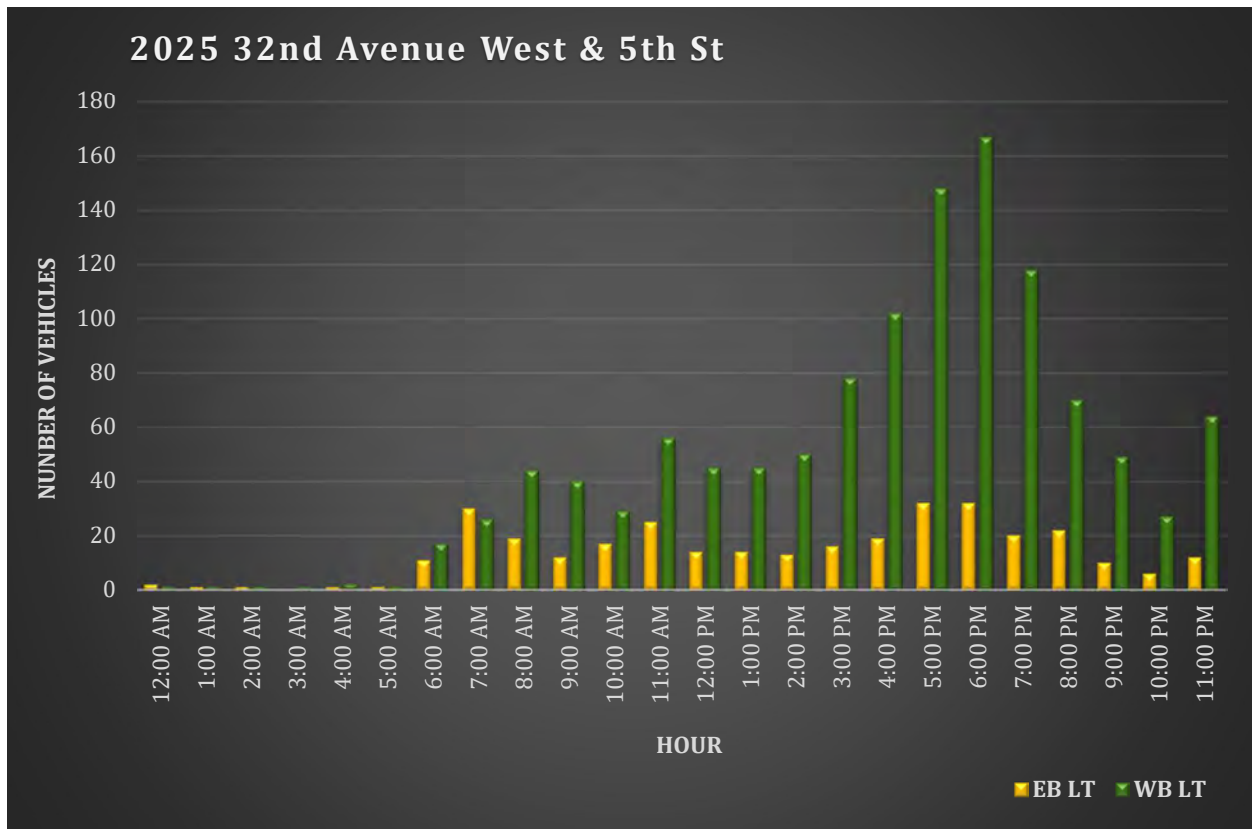
Installing the right-in/right-out or removing the westbound left turn lane at 5th Street West is expected to cause more delays at 6th Street (side street LOS F in these scenarios) than removing just the eastbound left turn lane (side street LOS E in this scenario). **Figure 7** supports these observations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

- The southbound approach at 6th 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 5th Street, and LOS F with the right-in/right-out or westbound left turn closure at 5th 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 5th Street to 6th 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 5th Street Median Closure Considerations

Proximity to Sheyenne Street

Pedestrian Crossing Spacing

If a pedestrian crossing is placed on the west approach of the 5th 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 5th Street intersection in either the right-in/right-out scenario or the closure of the eastbound left turn lane scenario
- Pedestrian crossing data at 5th Street indicates a preference to cross on the west approach (61% of users at 5th Street crossed on this approach)
- A crossing on the west approach should not be placed so far from 5th Street where users begin to not use the crossing. Pedestrian data showed a clear preference for users to cross at 5th Street (rather than 6th 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 5th Street reduces delay impacts at 6th Street, removing the westbound left turn would enable the extension of the eastbound left turn lane at the intersection of 32nd 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 6th Street

Queue analysis does not reveal a need to extend eastbound or westbound turn lane lengths at the 6th 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 32nd 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 32nd Avenue. A median refuge of sufficient width can be provided at 5th Street if an existing turn lane on 32nd Avenue is removed. Analysis in this study found that a partial median closure that removes the eastbound left turn at 5th Street provides optimal traffic operations compared to other median closure scenarios, however this is still expected to increase delays at 6th Street
 - In the partial median closure scenario that closes the 5th Street eastbound left turn, operations at 6th 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 6th Street intersection if westbound left turns from 5th Street are shifted here (LOS F at 6th Street in this scenario), closing the westbound left turn lane at 5th 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 5th Street, a northbound right turn lane should be considered at 6th Street to mitigate delay impacts
 - Given the better traffic operations compared to other median closure scenarios, **closing the eastbound left turn lane from 32nd Avenue to 5th 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 6th Street to the north (intersecting with 5th 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 *Recommended*	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 th Street is extended to the north to intersect with 5 th Street if the median revision at 32 nd 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) *Recommended*	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

Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION CREATING PROJECT NO. 2304 – 32ND AVE AND 5TH ST W – PEDESTRIAN IMPROVEMENTS OF THE CITY OF WEST FARGO, NORTH DAKOTA

WHEREAS, Jerry Wallace, a Registered Professional Engineer, is the Engineer for the City of West Fargo, and the Board of City Commissioners has consulted with him relating to the establishment, size and form and other matters with regard to Project No. 2304 – 32nd Ave and 5th St W – Pedestrian Improvements of the City of West Fargo; and

WHEREAS, it is deemed necessary to establish this pedestrian improvement project within the City of West Fargo;

NOW THEREFORE, be it resolved as follows:

That there is hereby created Project No. 2304 – 32nd Ave and 5th St W – Pedestrian Improvements of the City of West Fargo, North Dakota.

Dated: March 16, 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 its adoption:

RESOLUTION DIRECTING ENGINEER TO PREPARE REPORT

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, deeming it necessary to make certain improvements consisting of ADA ramps, removal of turn lane, addition of pedestrian refuge island, a rectangular rapid flashing beacon system, and other essential infrastructure necessary to provide safe pedestrian facilities in connection with the above specified improvements at the intersection of 32nd Avenue West and 5th Street West, be constructed and made in Project No. 2304 – 32nd Ave and 5th St W – Pedestrian Improvements of the City of West Fargo, the City hereby directs Jerry Wallace, the Engineer for the City of West Fargo and being a competent engineer, to prepare a report as to the general nature, purpose and feasibility of the proposed project and an estimate of the probable cost of the work.

Dated: March 16, 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. 3006 – Westwood Addition Reconstruction

Requested Action/Staff Recommendation: Approve Task Order No. 64-7

Presented By: Dan Hanson, Senior Director of Community & Development

New Information:

The Westwood Addition Reconstruction project is anticipated to be completed in the spring of 2026. There has been additional scope of work added to the project and delays in 2025 due to unforeseen conditions such as unsuitable soils and a very wet fall. This along with the replacement of identified defective work this upcoming construction season necessitates the need for the attached Task Order to increase Moore Engineering's contract to continue to provide construction administration for the project.

Background & Project Summary:

The Westwood Addition Reconstruction project was under construction over the 2025 construction season. There have been some grading issues identified with some driveway crossing plates that need to be replaced as well as some final close-out work to complete the project.

Financial Analysis:

It is estimated at this time that the total cost of the project upon completion including this Task Order will be approximately \$8,215,000. This is \$135,000 less than the \$8,350,000 that was presented upon award of the project on April 7, 2025.

Supporting Documents:

- Task Order No. 64-7 with Moore Engineering
-

Previously Presented Information & Commission Actions:

July 21, 2025-

- **Staff Recommendation:** Approve Resolution Authorizing the Issuance of Wastewater Treatment Improvement Warrant
- **Commission Action:** Commissioner Anderson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

July 7, 2025-

- **Staff Recommendation:** Authorize Engineer to Develop and Submit a DWR Cost Share Application to Increase the Percentage of Eligible Roadway Costs
- **Commission Action:** Commissioner Zundel moved, and Commissioner Anderson seconded to approve. No opposition, motion carried.

May 5, 2025-

- **Staff Recommendation:** Adopt Resolution Approving Contract and Contractor's Bond and Authorize Notice to Proceed.
- **Commission Action:** Commissioner Zundel moved, and Commissioner Olson seconded to approve. No opposition, motion carried.

April 28, 2025 –

- Neighborhood Informational Meeting prior to construction was held at the West Fargo Fire Department from 6:00 – 8:00 PM (Our consultant Moore Engineering and COWF representatives were in attendance)

April 7, 2025 –

- **Staff Recommendation:** Accept Bid and Award Contract to Sellin Brothers for their bid amount of \$ 5,927,524.00 (base bid with electrical) contingent upon NDDEQ environmental review approval.
- **Commission Action:** Commissioner Olson moved, and Commissioner Zundel seconded to approve. No opposition, motion carried.

March 17, 2025 –

- Commission adopted Resolution Demonstrating City Commission Support for the SRF Loan Application.

March 13, 2025 –

- Virtual Bid opening was held at 10:30 AM

February 26, 2025, and March 5, 2025 –

- Advertisement for Bids was published in the Fargo Forum

February 14, 2025 –

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

December 17, 2024 -

- First Neighborhood Informational Meeting was held at the West Fargo Fire Department from 6:00 – 8:00 PM (Our consultant Moore Engineering and COWF representatives were in attendance)

December 2, 2024 –

- **Staff Recommendation:** Approve both and Engineer's Report and Task Order for "Basic Services", and Direct Engineer to prepare Plans and Specifications
- **Commission Action:** Commissioner Olson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

November 14, 2024 –

- A Special Meeting regarding Information pertaining to Improvement District No. 3006 – Westwood Addition Reconstruction took place at the City Commission Chambers.

October 7, 2024 –

- Informational Update to Commission regarding the letter sent to property owners within this district – No action requested.

Week of September 30, 2024 -

- Letter mailed to property owners informing them of the project moving forward for construction in 2025.

September 16, 2024 –

- **Staff Recommendation:** Create Improvement District No. 3006; Direct Engineer to prepare an Engineer's Report; Approve Task Order for Preliminary Engineering Services.
- **Commission Action:** Commissioner Olson moved, and Commissioner Zundel seconded to approve. No opposition, motion carried.

August 5, 2024 –

- Commission adopted the 2024 Capital Improvement Plan which included this project to be constructed in 2025

November 2022 –

- Public out-reach door hangers delivered to residents within the Westwood Addition to partake in a neighborhood survey pertaining to a potential infrastructure project.

West Fargo City Commission

Bernie Dardis, Commission President

Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

EXHIBIT A to MSA
Task Order for Additional Services

This is Task Order No. 64-7
consisting of 6 pages.

Task Order 64-7

In accordance with Paragraph 9 of the Master Agreement for Professional Services, dated January 1, 2024 and approved by the West Fargo City Commission ("Commission") on December 18, 2023 ("Agreement"), the City of West Fargo ("City") and Moore Engineering, Inc. ("Engineer" or "MEI") agree as follows:

1. Background Data

- a. Effective Date of Task Order: February 25, 2026
- b. Owner: City of West Fargo
- c. Engineer: Moore Engineering, Inc.
- d. Specific Project Title: Improvement District No. 3006 – Replacement of Water Supply, Sewerage Systems, Street Reconstruction, and Incidentals
- e. Specific Project Description: Westwood Addition Reconstruct
- g. Summary of Services: The proposed District 3006 – Westwood Addition Reconstruct project with proposed improvements including the reconstruction of sanitary sewer mains, water mains and the entire roadway section including roadway pavement, curb & gutter, and sidewalks, is anticipated to be completed in the 2026. Due to project schedule overruns and additional project scope, this Task Order amends the Resident Project Representative and Construction Staking services effort from the original scoped effort included within TO 64-3. Additionally, public outreach, special assessment administration, record drawing administration, and effort related to identified defective work has been included within this Task Order necessary to complete the project.

2. Services of Engineer

The specific services to be provided or furnished by Engineer under this Task Order are as follows:

A. Additional Design Related Services

1. Public Outreach

- a. Continued correspondence with property owners regarding project phasing and schedule throughout the construction and closeout stages of the project. The correspondence will include phone calls, emails, and written letters as necessary for the remaining work to complete the project.

- b. This Task Order amends the scope to include additional effort that will be necessary to complete Public Outreach related tasks. The amount of effort required for the Dist. 3006 project was increased due to continual overall project phasing revisions, project schedule overruns through approved change orders, and Contractor project staffing adjustments necessitating additional effort.

B. *Additional Construction Services*

1. Resident Project Representative

- a. *Resident Project Representative (RPR):* Provide the services of an RPR at the Site to assist the Engineer and to provide more extensive observation of Contractor's work. The duties, responsibilities, and authority of the RPR were originally scoped within the executed TO 64-3. This Task Order amends the TO 64-3 scope to include additional effort that will be necessary to complete RPR related tasks. The amount of effort required for the Dist. 3006 project was increased due to continual overall project phasing revisions, project schedule overruns through approved change orders, and Contractor project staffing adjustments necessitating additional RPR effort.

2. Construction Staking

- a. This Task Order amends the scope to include additional effort that will be necessary to complete Construction Staking related tasks. The amount of effort required for the Dist. 3006 project was increased due to continual overall project phasing revisions, project schedule overruns through approved change orders, and Contractor project staffing adjustments necessitating additional effort.

3. Record Drawing Administration

- a. This Task Order amends the scope to include additional effort that will be necessary to complete Record Drawing Administration related tasks. The amount of effort required for the Dist. 3006 project was increased due to continual overall project phasing revisions, project schedule overruns through approved change orders, and Contractor project staffing adjustments necessitating additional effort.

4. Defective Work

- a. Together with Owner, visit the Project to observe any apparent defects in the Work, make recommendations as to replacement or correction of defective Work, if any, or the need to repair of any damage to the Site or adjacent areas or whether Owner should consider accepting such Work as provided in the Construction Contract Documents.
- b. All correspondence and coordination with Owner and Contractor regarding identified defective work as set forth in the Construction Contract Documents including construction staking, field inspection, reviewing contractor submitted corrective action, and contract administration necessary to ensure completion of identified defective work.
- c. Project Management.

C. *Additional Funding Services*

1. Special Assessment Administration

- a. Based on proposed infrastructure at specified project stages, prepare (or update) benefitting area maps, assessment benefit methodology and preliminary special assessment allocations based on City Policy at the following project stages:
 - 1) Final map and allocation spreadsheet with Final Costs provided by City.

3. City's Responsibilities

City shall have those responsibilities as follows:

- A. City shall make decisions and carry out its other responsibilities in a timely manner and shall bear all costs incident thereto so as not to unreasonably delay or interfere with the services of MEI
- B. City shall be responsible for, and MEI may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by City to MEI pursuant to this Agreement. MEI may use such requirements, reports, data, and information in performing or furnishing services under this Agreement. Nothing in this paragraph shall be construed to require MEI to affirmatively determine the accuracy of information that is prepared for City by other licensed professionals (including, but not limited to, land surveyors, geotechnical engineers, accountants, insurance and surety professionals, and attorneys) who are not engaged directly by MEI.
- C. City shall provide for MEI's right to enter the property owned by City and/or others for MEI to fulfill its services.

4. Task Order Schedule

In addition to any schedule provisions provided in the Services of Engineer or elsewhere, the parties shall meet the following schedule:

- A. The anticipated start date for these services is upon execution of the Task Order or as specified below and will be provided on an as needed project basis.
- B. The services covered by the Basic Design and Construction Contract Administration Services will terminate twelve months after the commencement of the Construction Contract's correction period.

5. Payments to Engineer

- A. City shall pay Engineer for services rendered under this Task Order as follows:
 - a. Compensation for services defined in the Scope of Work as Additional Services shall be on a Time and Material basis in accordance with the Standard Hourly Rates provided to the Owner on an annual basis.
 - b. Compensation for services referenced in Exhibit A are summarized in the following table(s).

TASK CATEGORY & TASK	TASK ORDER NO.	PREVIOUS FEE (\$)	INCREASED FEE (\$)	AMENDED MAXIMUM FEE (\$)
Study & Report Services				
Feasibility Study	64 64-2	\$62,000		\$62,000
Additional Design Services				
Private Utility Administration	64-2 64-5	\$17,000		\$17,000
Right-of-Way Administration	64-2 64-3 64-5	\$65,000		\$65,000
Public Outreach	64-1 64-2 64-3 64-7	\$56,000	\$10,000	\$66,000
Additional Construction Services				
Resident Project Representative	64-3 64-6 64-7	\$374,000	\$165,000	\$539,000
Construction Staking	64-3 64-7	\$70,000	\$20,000	\$90,000
Record Drawing Administration	64-3 64-7	\$20,000	\$10,000	\$30,000
Defective Work	64-6 64-7	\$20,000	\$20,000	\$40,000
Additional Funding Services				
Special Assessment Administration	64 64-2 64-3 64-7	\$24,000	\$10,000	\$34,000
Funding Administration - General	64-2 64-4	\$54,000		\$54,000
DWR Reimbursement Assistance	64-4 64-5 64-6	\$27,500		\$27,500
ADDITIONAL AMENDED SERVICES SUBTOTAL (TO 64-7)				
ADDITIONAL AMENDED SERVICES SUBTOTAL (64 64-1 64-2 64-3 64-4 64-5 64-6 64-7)		\$789,500	\$235,000	\$1,024,500

- B. Engineer may alter the distribution of compensation between individual phases of the work noted in this Task Order and Task Order Amendments, to be consistent with services actually rendered, but shall not exceed the appropriate percentage of Final Construction plus the total Maximum Fee as defined herein.
- C. The terms of payment are set forth in Paragraphs 15 and 16 of the Agreement.

6. Consultants retained as of the Effective Date of the Task Order:

- a. None.

7. Other Modifications to Agreement and Exhibits:

- a. None.

8. Attachments:

- a. None.

9. Other Documents Incorporated by Reference:

- a. None.

10. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by City.

The Effective Date of this Task Order No. 64-7 is February 25, 2026.

CITY: City of West Fargo

ENGINEER: Moore Engineering, Inc.

By: _____

By:  _____

Print Name: Dan Hanson, PE

Print Name: Lee T. Beauvais, PE

Title: Senior Director of Community and Development Services

Title: Chief Production Officer

Engineer License or Firm's Certificate No. (if required): 011C
State of: North Dakota

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Jerrod Wallace, PE

Name: Matt Prochniak, PE

Title: City Engineer

Title: Project Manager

Address: 2515 6th Street E.
West Fargo, ND 58078

Address: 925 10th Avenue East,
West Fargo, ND 58078

E-Mail Address: Jerry.Wallace@westfargond.gov

E-Mail Address: Matt.prochniak@mooreengineeringinc.com

Phone: (701) 515-5100

Phone: (701) 282-4692

Item Title: Improvement District No. 3008 – Meadow Ridge Development Reconstruction – Phase 1

Requested Action/Staff Recommendation: Accept Bid and Award Contract, Contingent Upon NDDEQ Environmental Review Approval

Presented By: Dan Hanson, Senior Director of Community & Development Services

New Information:

At the February 2, 2026 Commission Meeting, the Commission authorized this project to move forward with the bidding process. On February 26, 2026 we received four bids ranging from \$3,245,039.90 to \$5,294,615.00. Dakota Underground Company was the low bidder in the amount of \$3,245,039.90 which is 12.23% less than the opinion of probable cost in the Engineer's Report approved on November 17, 2025.

Background & Project Summary:

The Core Area Study identified this area of the Meadow Ridge neighborhood as the second-highest priority project in the study's ranking system. Key factors contributing to this ranking include the presence of flat sanitary sewer mains requiring regular flushing and jetting by Public Works, the presence of asbestos concrete pipe, and the age and overall poor condition of the roadways. In 2023, a study was conducted to evaluate the feasibility of roadway-only improvements. During the preliminary engineering phase, it was discovered that many areas of the neighborhood had only 2 to 4 inches of asphalt, making an overlay project infeasible. Given the age of the utilities, it is recommended that the project reconstruct streets, utilities, sidewalks (as necessary), and streetlights.

Financial Analysis:

The amended Engineer's Report estimates the project's total cost at \$6,180,000.00. Per the 2024 CIP, 70% of the project costs are proposed to be funded through Capital Improvement Sales Tax, with the remaining costs to be specially assessed to the benefiting properties. A grant application has also been submitted to help cover the cost of replacing the water main. If secured, these funds would be used to reduce the overall project's cost.

Policy Analysis:

The area's infrastructure is nearing the end of its design life. With this project, infrastructure will be updated to modern standards that would have an expected life cycle of 50 years or more with proper maintenance (such as future mill and overlays). With modern PVC materials and their corrosion resistance, the useful life of water and sewer mains is estimated to approach 100 years under favorable conditions

Supporting Documents:

- Affidavit of Publication
- Bid Tabulation
- Notice of Award
- Engineer's Statement of Estimated Cost
- Resolution Accepting Bid and Directing Execution of Contract

Previously Presented Information & Commission Actions:

February 2, 2026 –

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

November 17, 2025 –

- **Staff Recommendation:** Approve Amended Engineer's Report
- **Commission Action:** Commissioner Anderson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

September 22, 2025 –

- **Staff Recommendation:** Approve Engineer's Report, Direct Plans and Specifications; and Approve Task Order No. 96-1.
- **Commission Action:** Commissioner Jorgensen moved, and Commissioner Zundel seconded to approve. No opposition, motion carried.

June 2, 2025 –

- **Staff Recommendation:** Create Improvement District No. 3008, Direct Engineer to prepare Engineer's Report and Approve Task Order No. 96
- **Commission Action:** Commissioner Anderson moved, and Commissioner Jorgensen seconded to approve. No opposition, motion carried.

Improvement District No. 2281:

- On March 18, 2024, the Commission was presented with the results of the Meadow Ridge Mill & Overlay study. In that presentation the findings of the sanitary sewer and watermain issues were noted.
- No formal action was taken

West Fargo City Commission

Bernie Dardis, Commission President

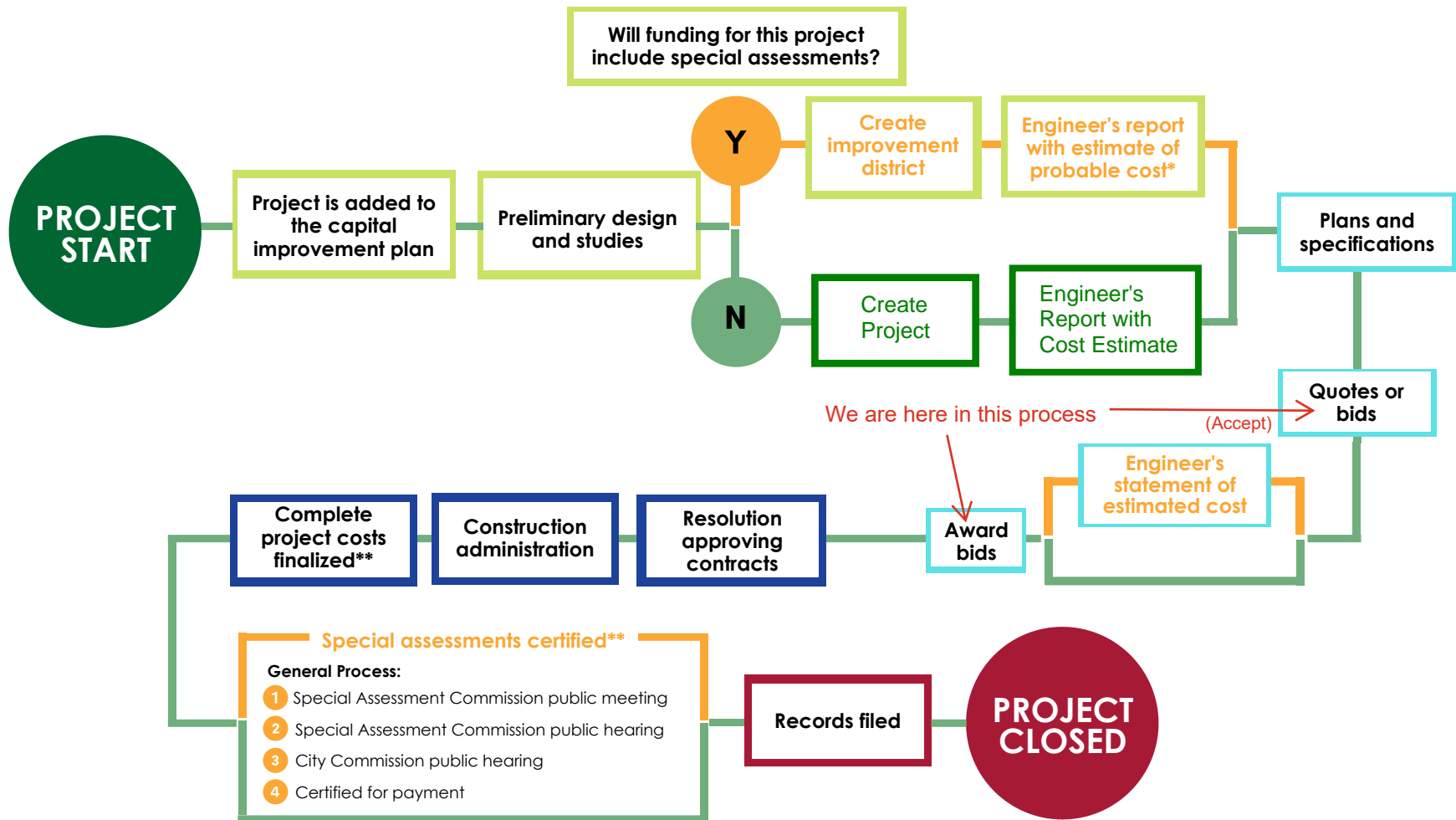
Brad Olson, Commission Vice President

Roben Anderson, Rory Jorgensen, Amy Zundel, Commissioners

Dustin Scott, City Administrator

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.

March 3, 2026

Jerrold F. Wallace
City Engineer
City of West Fargo
2515 6th Street E
West Fargo ND 58078

Re: Improvement Dist. No. 3008
Meadow Ridge Reconstruction– Phase I
West Fargo, ND
Moore Project No. 30292

Dear Mr. Wallace,

Bids were opened online during a virtual meeting for the above referenced project on Thursday, February 26, 2026 at 10:30 a.m. The received bids were compiled and the bid tabulation is enclosed for your review. Dakota Underground Company is the low bidder with a bid amount of \$3,245,039.90. Our Engineer's Opinion of Probable Cost with the Engineer's Report was \$3,697,589.00 without contingencies. Our final engineer's estimate prior to bidding was \$3,918,342.25 without contingencies.

Also enclosed is the Engineer's Statement of Cost including the low bidder's construction prices for your review. Please sign the letter and return upon your approval.

Lastly, enclosed is information pertaining to the Special Assessments based on the City's Special Assessment Policy and the Engineer's Statement of Cost. This information includes the benefit methodology and associated map, a Preliminary Funding Summary and preliminary Special Assessment Allocations by Parcel.

Please review the enclosed information and provide comment, if any, at your earliest convenience. To meet the project's proposed schedule, the Contract is anticipated to be awarded by the West Fargo City Commission on March 16, 2026 contingent upon NDDEQ environmental review approval. If the Contract is awarded by the Commission, please sign, date, and return the enclosed Notice of Award so we can begin working on the Contracts.

Sincerely,



Matt Prochniak, PE
Project Manager

Enclosures:
Affidavit of Publication
Bid Tabulations

Notice of Award

Engineer's Statement of Cost

Special Assessment documents based on the Engineer's Statement of Cost:

Benefit Methodology

Benefit Methodology Map

Preliminary Funding Summary

Assessment Allocations by Parcels



AFFIDAVIT OF PUBLICATION

State of New Jersey, County of Camden, ss:

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

1. I am the designated agent of The The Forum of Fargo-Moorhead (ND), under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspaper listed on the attached exhibit.
2. The newspaper listed on the exhibit published the advertisement of: **ND Bids/Proposals Notice**; (2) time: *Wednesday, February 11, 2026, Wednesday, February 18, 2026*, as required by law or ordinance.
3. All of the listed newspapers are legal newspapers in the State of North Dakota and, under the provisions of Section 46-05-01, NDCC, are qualified to publish any public notice or any matter required by law or ordinance to be printed or published in a newspaper in North Dakota.

(Signed) Yuade Moore

SHARONN E THOMAS-POPE
 NOTARY PUBLIC
 STATE OF NEW JERSEY
 My Commission Expires January 23, 2027

VERIFICATION

State of New Jersey
County of Camden

Subscribed in my presence and sworn to before me on this: 02/19/2026

SM S. R. Poe

Notary Public
Notarized remotely online using communication technology via Proof.

CITY OF WEST FARGO,
 NORTH DAKOTA
 IMPROVEMENT DISTRICT NO.
 3008; REPLACEMENT OF WATER
 SUPPLY, SEWERAGE SYSTEMS,
 STREET
 RECONSTRUCTION, AND
 INCIDENTALS
 MEADOW RIDGE
 RECONSTRUCTION - PHASE I
 ADVERTISEMENT FOR BIDS
 City of West Fargo is requesting Bids
 for the construction of the project list-
 ed above.
 Bids for the construction of the Proj-
 ect will be received and accepted
 via electronic bid (vBid) through
 Quest CDN until February 26, 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
 by clicking the Bid Information tab, or
 at www.Quest CDN.com .
 The Project consists of following
 Work: replacement of water distribu-
 tion, sanitary sewer collection, and
 storm sewer systems; street recon-
 struction; street lighting; concrete
 flatwork; and incidental 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
 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 eBid Doc™™ Number
 9995585 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 award-
 ed 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 condi-
 tions 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 busi-
 ness 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 re-
 quired 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.

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.

This project anticipates funding from the Drinking Water and/or Clean Water State Revolving Fund program. Bidder's attention is called to the SRF requirements in the bid package. Bidders on this work will be required to comply with American Iron and Steel requirements of the Consolidated Appropriations Act, 2014. The requirements for bidders and contractors under this regulation are explained in the specifications.

Bidders are required to comply with Davis-Bacon prevailing wage requirements.

Bidders on this work will be required to comply with Title 40 CFR Part 33- Participation by Disadvantaged Business Enterprises in the United States Environmental Protection Agency Programs. The requirements for bidders and contractors under this regulation concern utilization of Minority Business Enterprises (MBE), Women's Business Enterprises (WBE), and Small Business Enterprises (SBE) and are explained in the specifications.

The goal for MBE is 2% of the total dollar value of the project. The goal for WBE is 3% of the total dollar value of the project. To demonstrate a good faith effort to comply, bidders must include the MBE/WBE subcontractor solicitation form in the bid package.

Bidders on this work will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for bidders and contractors under this order are explained in the specifications.

Bidders are required to comply with the Build America, Buy America Act Requirements.

Any lead service line replacements conducted under this project must replace the entire lead service line, not just a portion, unless a portion has already been replaced or is concurrently being replaced with another funding source.

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: February 2, 2025

(Feb. 11 & 18, 2026)



BID TABULATION
Improvement District No. 3008
Meadow Ridge Reconstruction – Phase I
West Fargo ND
Project No. 30292
Bid Date: February 26, 2026

Dakota Underground Company
 4001 15th Ave NW
 Fargo, ND 58102

Sellin Brothers, Inc.
 1204 Hobart St
 Hawley, MN 56549

KPH, Inc.
 9530 39th St S
 Fargo, ND 58104

Border States Paving, Inc.
 PO Box 2586
 Fargo, ND 58108

BID ITEM NO. & DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	
BASE BID											
Sanitary Sewer											
1. 24200	Removal of Sanitary Manholes	EA	8	\$725.00	\$5,800.00	\$1,000.00	\$8,000.00	\$23,000.00	\$184,000.00	\$3,000.00	\$24,000.00
2. 333111	Sanitary Sewer Main - 8" PVC SDR 35	LF	2,020	\$83.50	\$168,670.00	\$100.00	\$202,000.00	\$95.00	\$191,900.00	\$160.00	\$323,200.00
3. 333111	Sanitary Sewer Main - 10" PVC SDR 35	LF	110	\$211.50	\$23,265.00	\$125.00	\$13,750.00	\$110.00	\$12,100.00	\$180.00	\$19,800.00
4. 333111	Sanitary Sewer Service - 6" PVC SDR 26	LF	1,900	\$74.50	\$141,550.00	\$46.00	\$87,400.00	\$65.00	\$123,500.00	\$120.00	\$228,000.00
5. 333111	Sanitary Sewer Service Connection	EA	58	\$1,500.00	\$87,000.00	\$2,545.00	\$147,610.00	\$2,100.00	\$121,800.00	\$2,000.00	\$116,000.00
6. 330561	Sanitary Manhole - 48"	EA	8	\$10,900.00	\$87,200.00	\$11,075.00	\$88,600.00	\$12,500.00	\$100,000.00	\$16,800.00	\$134,400.00
7. 330130.11	Television Inspection of Sewer Mains - Sanitary	LF	2,130	\$3.15	\$6,709.50	\$1.75	\$3,727.50	\$4.00	\$8,520.00	\$3.75	\$7,987.50
8. 330130.11	Television Inspection of Sewer Services	EA	58	\$205.00	\$11,890.00	\$260.00	\$15,080.00	\$275.00	\$15,950.00	\$225.00	\$13,050.00
Water Main											
9. 24200	Removal of Gate Valves	EA	13	\$675.00	\$8,775.00	\$400.00	\$5,200.00	\$1,000.00	\$13,000.00	\$1,500.00	\$19,500.00
10. 24200	Removal of Hydrants	EA	5	\$950.00	\$4,750.00	\$650.00	\$3,250.00	\$1,000.00	\$5,000.00	\$2,270.00	\$11,350.00
11. 28213.33	Removal of ACP	LF	1,400	\$50.00	\$70,000.00	\$50.00	\$70,000.00	\$55.00	\$77,000.00	\$255.00	\$357,000.00
12. 331413	Water Main 6" PVC	LF	2,300	\$90.50	\$208,150.00	\$95.00	\$218,500.00	\$105.00	\$241,500.00	\$150.00	\$345,000.00
13. 331413	Water Main 8" PVC	LF	20	\$539.00	\$10,780.00	\$800.00	\$16,000.00	\$450.00	\$9,000.00	\$425.00	\$8,500.00
14. 331419	Hydrants	EA	6	\$9,100.00	\$54,600.00	\$9,750.00	\$58,500.00	\$10,500.00	\$63,000.00	\$12,000.00	\$72,000.00
15. 331419	Gate Valve & Box - 6"	EA	19	\$3,700.00	\$70,300.00	\$3,275.00	\$62,225.00	\$4,750.00	\$90,250.00	\$5,450.00	\$103,550.00
16. 331419	Gate Valve & Box - 8"	EA	2	\$5,250.00	\$10,500.00	\$4,355.00	\$8,710.00	\$6,150.00	\$12,300.00	\$6,630.00	\$13,260.00
17. 331417	Water Service Line - 1"	LF	2,060	\$68.50	\$141,110.00	\$40.00	\$82,400.00	\$32.00	\$65,920.00	\$110.00	\$226,600.00
18. 331417	Water Service Connection - 1"	EA	63	\$1,200.00	\$75,600.00	\$2,850.00	\$179,550.00	\$2,600.00	\$163,800.00	\$3,245.00	\$204,435.00
19. Plan	Temporary Water	LSUM	1	\$79,000.00	\$79,000.00	\$82,000.00	\$82,000.00	\$73,000.00	\$73,000.00	\$150,000.00	\$150,000.00
Storm Sewer											
20. 24200	Removal of Storm Sewer Pipe	LF	120	\$32.00	\$3,840.00	\$35.00	\$4,200.00	\$28.00	\$3,360.00	\$58.00	\$6,960.00
21. 24200	Removal of Storm Structure	EA	3	\$1,300.00	\$3,900.00	\$850.00	\$2,550.00	\$1,150.00	\$3,450.00	\$2,680.00	\$8,040.00
22. 312500	Inlet Protection	EA	16	\$250.00	\$4,000.00	\$240.00	\$3,840.00	\$300.00	\$4,800.00	\$260.00	\$4,160.00
23. 330130.11	Television Inspection of Sewer Mains - Storm	LF	648	\$3.68	\$2,384.64	\$2.25	\$1,458.00	\$5.00	\$3,240.00	\$4.00	\$2,592.00
24. 330130.86	Replace Manhole Casting	EA	3	\$2,900.00	\$8,700.00	\$2,700.00	\$8,100.00	\$2,800.00	\$8,400.00	\$3,500.00	\$10,500.00
25. 330130.86	Replace Inlet Casting	EA	4	\$2,200.00	\$8,800.00	\$2,000.00	\$8,000.00	\$1,800.00	\$7,200.00	\$2,625.00	\$10,500.00
26. 330561	Storm Sewer Manhole - 48"	EA	2	\$7,000.00	\$14,000.00	\$6,500.00	\$13,000.00	\$8,000.00	\$16,000.00	\$9,200.00	\$18,400.00
27. 330561	Storm Sewer Catch Basin - 48"	EA	3	\$5,300.00	\$15,900.00	\$5,500.00	\$16,500.00	\$9,300.00	\$27,900.00	\$8,700.00	\$26,100.00
28. 330561	Storm Sewer Catch Basin - 60"	EA	1	\$7,100.00	\$7,100.00	\$7,700.00	\$7,700.00	\$9,600.00	\$9,600.00	\$12,000.00	\$12,000.00
29. 330561	Storm Sewer Catch Basin - 2'x3'	EA	7	\$5,200.00	\$36,400.00	\$4,500.00	\$31,500.00	\$4,500.00	\$31,500.00	\$9,000.00	\$63,000.00
30. 334213.13	Storm Sewer RCP - 12"	LF	8	\$114.00	\$912.00	\$165.00	\$1,320.00	\$105.00	\$840.00	\$165.00	\$1,320.00
31. 334213.13	Storm Sewer RCP - 15"	LF	275	\$103.00	\$28,325.00	\$75.00	\$20,625.00	\$115.00	\$31,625.00	\$170.00	\$46,750.00
32. 334213.13	Storm Sewer RCP - 18"	LF	290	\$112.00	\$32,480.00	\$85.00	\$24,650.00	\$120.00	\$34,800.00	\$175.00	\$50,750.00





BID TABULATION
Improvement District No. 3008
Meadow Ridge Reconstruction – Phase I
West Fargo ND
Project No. 30292
Bid Date: February 26, 2026

Dakota Underground Company
 4001 15th Ave NW
 Fargo, ND 58102

Sellin Brothers, Inc.
 1204 Hobart St
 Hawley, MN 56549

KPH, Inc.
 9530 39th St S
 Fargo, ND 58104

Border States Paving, Inc.
 PO Box 2586
 Fargo, ND 58108

BID ITEM NO. & DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	
33. 334213.13 Storm Sewer RCP - 24"	LF	35	\$130.00	\$4,550.00	\$120.00	\$4,200.00	\$145.00	\$5,075.00	\$245.00	\$8,575.00	
34. 334213.13 Storm Sewer RCP Arch - 22" x 13.5"	LF	40	\$157.00	\$6,280.00	\$160.00	\$6,400.00	\$235.00	\$9,400.00	\$265.00	\$10,600.00	
35. Plan Connect to Existing Storm Sewer Pipe	EA	1	\$1,600.00	\$1,600.00	\$2,600.00	\$2,600.00	\$2,100.00	\$2,100.00	\$3,000.00	\$3,000.00	
36. Plan Connect to Existing Storm Sewer Structure	EA	4	\$2,800.00	\$11,200.00	\$3,900.00	\$15,600.00	\$3,800.00	\$15,200.00	\$8,000.00	\$32,000.00	
37. Plan Connect Edgedrain to Existing Structure	EA	8	\$1,600.00	\$12,800.00	\$525.00	\$4,200.00	\$1,650.00	\$13,200.00	\$600.00	\$4,800.00	
38. Plan Storm Sewer Manhole - Height Modification	EA	1	\$1,400.00	\$1,400.00	\$6,875.00	\$6,875.00	\$1,750.00	\$1,750.00	\$5,500.00	\$5,500.00	
Street Items											
39. Plan Full Depth Reclamation	SY	6,925	\$6.25	\$43,281.25	\$8.00	\$55,400.00	\$15.00	\$103,875.00	\$13.00	\$90,025.00	
40. 24200 Removal of Concrete Pavement	SY	3,850	\$18.00	\$69,300.00	\$25.00	\$96,250.00	\$16.00	\$61,600.00	\$18.00	\$69,300.00	
41. 24200 Removal of Curb and Gutter	LF	4,280	\$9.00	\$38,520.00	\$10.00	\$42,800.00	\$12.00	\$51,360.00	\$13.50	\$57,780.00	
42. 101400 Signage	SF	33	\$26.25	\$866.25	\$27.00	\$891.00	\$33.00	\$1,089.00	\$30.00	\$990.00	
43. 101400 Perforated Tube	LF	88	\$14.00	\$1,232.00	\$14.00	\$1,232.00	\$17.00	\$1,496.00	\$15.25	\$1,342.00	
44. 101400 Remove and Reset Sign	EA	34	\$126.00	\$4,284.00	\$125.00	\$4,250.00	\$160.00	\$5,440.00	\$140.00	\$4,760.00	
45. 312316 Excavation Waste (EV) (P)	CY	2,170	\$47.00	\$101,990.00	\$40.00	\$86,800.00	\$20.00	\$43,400.00	\$28.00	\$60,760.00	
46. 312316 Subcut Excavation (EV)	CY	2,000	\$5.00	\$10,000.00	\$18.00	\$36,000.00	\$20.00	\$40,000.00	\$28.00	\$56,000.00	
47. 312316 Excavation Import (CV)	CY	2,000	\$5.00	\$10,000.00	\$1.00	\$2,000.00	\$20.00	\$40,000.00	\$32.00	\$64,000.00	
48. 312316 Subgrade Preparation	SY	8,175	\$8.50	\$69,487.50	\$5.00	\$40,875.00	\$4.00	\$32,700.00	\$5.50	\$44,962.50	
49. Plan Geogrid	SY	8,175	\$7.00	\$57,225.00	\$6.00	\$49,050.00	\$9.50	\$77,662.50	\$7.50	\$61,312.50	
50. 321123 Aggregate Base Course	SY	8,175	\$12.75	\$104,231.25	\$16.00	\$130,800.00	\$22.00	\$179,850.00	\$18.00	\$147,150.00	
51. 321216 Superpave FAA 43 - 6"	SY	6,450	\$34.54	\$222,783.00	\$33.50	\$216,075.00	\$44.00	\$283,800.00	\$40.00	\$258,000.00	
52. 321313 Curb and Gutter	LF	4,280	\$32.25	\$138,030.00	\$29.00	\$124,120.00	\$39.00	\$166,920.00	\$33.00	\$141,240.00	
53. 321313 Concrete Pavement - 8" Non-Reinforced	SY	35	\$200.00	\$7,000.00	\$215.00	\$7,525.00	\$160.00	\$5,600.00	\$140.00	\$4,900.00	
54. 321623 Driveway Concrete - 6"	SY	2,670	\$89.00	\$237,630.00	\$94.00	\$250,980.00	\$90.00	\$240,300.00	\$100.00	\$267,000.00	
55. 321623 Sidewalk Concrete - 4"	SY	1,290	\$82.00	\$105,780.00	\$91.00	\$117,390.00	\$90.00	\$116,100.00	\$93.00	\$119,970.00	
56. 321623 Sidewalk Concrete - 5"	SY	120	\$92.00	\$11,040.00	\$92.00	\$11,040.00	\$90.00	\$10,800.00	\$98.00	\$11,760.00	
57. 321623 Sidewalk Concrete - 6"	SY	140	\$97.00	\$13,580.00	\$96.00	\$13,440.00	\$90.00	\$12,600.00	\$100.00	\$14,000.00	
58. 321623 Detectable Warning Panels	SF	240	\$63.00	\$15,120.00	\$67.00	\$16,080.00	\$95.00	\$22,800.00	\$80.00	\$19,200.00	
59. Plan Type I Curb	LF	225	\$63.00	\$14,175.00	\$80.00	\$18,000.00	\$60.00	\$13,500.00	\$50.00	\$11,250.00	
60. 334213.13 Edgedrain	LF	4,250	\$10.00	\$42,500.00	\$17.00	\$72,250.00	\$7.00	\$29,750.00	\$10.00	\$42,500.00	
Electrical Items.											
61. Electrical Concrete Base	EA	15	\$960.00	\$14,400.00	\$985.00	\$14,775.00	\$2,700.00	\$40,500.00	\$1,050.00	\$15,750.00	
62. Electrical 1-1/2" PVC Conduit/Innerduct	LF	2,800	\$10.87	\$30,436.00	\$12.00	\$33,600.00	\$17.00	\$47,600.00	\$11.90	\$33,320.00	
63. Electrical #6 Copper Conductor Circuitry for Street Lights (2	LF	2,715	\$6.30	\$17,104.50	\$6.50	\$17,647.50	\$9.00	\$24,435.00	\$6.90	\$18,733.50	
64. Electrical Type A Street Light Units	EA	15	\$4,486.00	\$67,290.00	\$4,700.00	\$70,500.00	\$7,700.00	\$115,500.00	\$4,920.00	\$73,800.00	
65. Electrical Tracer Conductor	LF	2,200	\$0.95	\$2,090.00	\$1.00	\$2,200.00	\$1.00	\$2,200.00	\$1.05	\$2,310.00	
66. Electrical New Feedpoint	EA	1	\$11,109.00	\$11,109.00	\$11,500.00	\$11,500.00	\$22,000.00	\$22,000.00	\$12,200.00	\$12,200.00	





BID TABULATION
Improvement District No. 3008
Meadow Ridge Reconstruction – Phase I
West Fargo ND
Project No. 30292
Bid Date: February 26, 2026

Dakota Underground Company
 4001 15th Ave NW
 Fargo, ND 58102

Sellin Brothers, Inc.
 1204 Hobart St
 Hawley, MN 56549

KPH, Inc.
 9530 39th St S
 Fargo, ND 58104

Border States Paving, Inc.
 PO Box 2586
 Fargo, ND 58108

BID ITEM NO. & DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	
67. Electrical Junction Box	EA	5	\$1,565.00	\$7,825.00	\$1,650.00	\$8,250.00	\$3,600.00	\$18,000.00	\$1,720.00	\$8,600.00	
68. Electrical Spare Type A Street Light Unit	EA	2	\$3,896.00	\$7,792.00	\$4,050.00	\$8,100.00	\$5,500.00	\$11,000.00	\$4,270.00	\$8,540.00	
69. Electrical Remove Existing Street Light Unit	EA	15	\$758.00	\$11,370.00	\$780.00	\$11,700.00	\$2,450.00	\$36,750.00	\$831.00	\$12,465.00	
70. Electrical Remove Existing Feedpoint	EA	2	\$588.00	\$1,176.00	\$605.00	\$1,210.00	\$6,750.00	\$13,500.00	\$645.00	\$1,290.00	
General Items.											
71. 12000 Mobilization	LSUM	1	\$111,400.00	\$111,400.00	\$373,000.00	\$373,000.00	\$300,000.00	\$300,000.00	\$320,000.00	\$320,000.00	
72. 15000 Traffic Control	LSUM	1	\$3,600.00	\$3,600.00	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	
73. Plan Landscaping Allowance	ALLOW	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	
74. Plan Towing Allowance	ALLOW	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
75. Plan Utility Coordination	LSUM	1	\$0.01	\$0.01	\$12,000.00	\$12,000.00	\$20,000.00	\$20,000.00	\$8,400.00	\$8,400.00	
76. Plan Crushed Rock Pipe Bedding	LF	4,000	\$0.01	\$40.00	\$0.01	\$40.00	\$0.01	\$40.00	\$72.00	\$288,000.00	
77. 24200 Removal of Tree	EA	34	\$500.00	\$17,000.00	\$1,500.00	\$51,000.00	\$675.00	\$22,950.00	\$825.00	\$28,050.00	
78. 312316 Topsoil	CY	890	\$35.00	\$31,150.00	\$58.00	\$51,620.00	\$17.00	\$15,130.00	\$40.00	\$35,600.00	
79. 312316 Topsoil - Imported	CY	180	\$54.00	\$9,720.00	\$60.00	\$10,800.00	\$22.00	\$3,960.00	\$125.00	\$22,500.00	
80. 312500 Stormwater Management	LSUM	1	\$10,500.00	\$10,500.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$41,000.00	\$41,000.00	
81. 312500 Silt Fence	LF	500	\$6.30	\$3,150.00	\$6.35	\$3,175.00	\$4.00	\$2,000.00	\$7.00	\$3,500.00	
82. 329219 Seeding	SY	5,300	\$1.58	\$8,374.00	\$1.75	\$9,275.00	\$2.00	\$10,600.00	\$1.75	\$9,275.00	
83. 329219 Hydraulic Mulch	SY	5,300	\$1.58	\$8,374.00	\$1.75	\$9,275.00	\$2.00	\$10,600.00	\$1.75	\$9,275.00	
84. 329219 Watering	M GAL	180	\$31.50	\$5,670.00	\$31.00	\$5,580.00	\$70.00	\$12,600.00	\$35.00	\$6,300.00	
85. 329219 Herbicide Weed Control	SY	5,300	\$0.21	\$1,113.00	\$0.25	\$1,325.00	\$0.25	\$1,325.00	\$0.25	\$1,325.00	
86. 329300 Tree	EA	30	\$536.00	\$16,080.00	\$525.00	\$15,750.00	\$905.00	\$27,150.00	\$600.00	\$18,000.00	
TOTAL				\$3,245,039.90		\$3,748,891.00		\$4,179,462.50		\$5,294,615.00	



BID TABULATION

Improvement District No. 3008

Meadow Ridge Reconstruction – Phase I

West Fargo ND

Project No. 30292

Bid Date: February 26, 2026

Dakota Underground Company

4001 15th Ave NW

Fargo, ND 58102

BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE	
BASE BID						
Sanitary Sewer						
1.	24200	Removal of Sanitary Manholes	EA	8	\$725.00	\$5,800.00
2.	333111	Sanitary Sewer Main - 8" PVC SDR 35	LF	2,020	\$83.50	\$168,670.00
3.	333111	Sanitary Sewer Main - 10" PVC SDR 35	LF	110	\$211.50	\$23,265.00
4.	333111	Sanitary Sewer Service - 6" PVC SDR 26	LF	1,900	\$74.50	\$141,550.00
5.	333111	Sanitary Sewer Service Connection	EA	58	\$1,500.00	\$87,000.00
6.	330561	Sanitary Manhole - 48"	EA	8	\$10,900.00	\$87,200.00
7.	330130.11	Television Inspection of Sewer Mains - Sanitary	LF	2,130	\$3.15	\$6,709.50
8.	330130.11	Television Inspection of Sewer Services	EA	58	\$205.00	\$11,890.00
Water Main						
9.	24200	Removal of Gate Valves	EA	13	\$675.00	\$8,775.00
10.	24200	Removal of Hydrants	EA	5	\$950.00	\$4,750.00
11.	28213.33	Removal of ACP	LF	1,400	\$50.00	\$70,000.00
12.	331413	Water Main 6" PVC	LF	2,300	\$90.50	\$208,150.00
13.	331413	Water Main 8" PVC	LF	20	\$539.00	\$10,780.00
14.	331419	Hydrants	EA	6	\$9,100.00	\$54,600.00
15.	331419	Gate Valve & Box - 6"	EA	19	\$3,700.00	\$70,300.00
16.	331419	Gate Valve & Box - 8"	EA	2	\$5,250.00	\$10,500.00
17.	331417	Water Service Line - 1"	LF	2,060	\$68.50	\$141,110.00
18.	331417	Water Service Connection - 1"	EA	63	\$1,200.00	\$75,600.00
19.	Plan	Temporary Water	LSUM	1	\$79,000.00	\$79,000.00
Storm Sewer						
20.	24200	Removal of Storm Sewer Pipe	LF	120	\$32.00	\$3,840.00
21.	24200	Removal of Storm Structure	EA	3	\$1,300.00	\$3,900.00
22.	312500	Inlet Protection	EA	16	\$250.00	\$4,000.00
23.	330130.11	Television Inspection of Sewer Mains - Storm	LF	648	\$3.68	\$2,384.64
24.	330130.86	Replace Manhole Casting	EA	3	\$2,900.00	\$8,700.00
25.	330130.86	Replace Inlet Casting	EA	4	\$2,200.00	\$8,800.00
26.	330561	Storm Sewer Manhole - 48"	EA	2	\$7,000.00	\$14,000.00
27.	330561	Storm Sewer Catch Basin - 48"	EA	3	\$5,300.00	\$15,900.00
28.	330561	Storm Sewer Catch Basin - 60"	EA	1	\$7,100.00	\$7,100.00
29.	330561	Storm Sewer Catch Basin - 2'x3'	EA	7	\$5,200.00	\$36,400.00
30.	334213.13	Storm Sewer RCP - 12"	LF	8	\$114.00	\$912.00
31.	334213.13	Storm Sewer RCP - 15"	LF	275	\$103.00	\$28,325.00
32.	334213.13	Storm Sewer RCP - 18"	LF	290	\$112.00	\$32,480.00
33.	334213.13	Storm Sewer RCP - 24"	LF	35	\$130.00	\$4,550.00
34.	334213.13	Storm Sewer RCP Arch - 22" x 13.5"	LF	40	\$157.00	\$6,280.00
35.	Plan	Connect to Existing Storm Sewer Pipe	EA	1	\$1,600.00	\$1,600.00





BID TABULATION

Improvement District No. 3008

Meadow Ridge Reconstruction – Phase I

West Fargo ND

Project No. 30292

Bid Date: February 26, 2026

Dakota Underground Company

4001 15th Ave NW

Fargo, ND 58102

BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
36.	Plan Connect to Existing Storm Sewer Structure	EA	4	\$2,800.00	\$11,200.00
37.	Plan Connect Edgedrain to Existing Structure	EA	8	\$1,600.00	\$12,800.00
38.	Plan Storm Sewer Manhole - Height Modification	EA	1	\$1,400.00	\$1,400.00
Street Items					
39.	Plan Full Depth Reclamation	SY	6,925	\$6.25	\$43,281.25
40.	24200 Removal of Concrete Pavement	SY	3,850	\$18.00	\$69,300.00
41.	24200 Removal of Curb and Gutter	LF	4,280	\$9.00	\$38,520.00
42.	101400 Signage	SF	33	\$26.25	\$866.25
43.	101400 Perforated Tube	LF	88	\$14.00	\$1,232.00
44.	101400 Remove and Reset Sign	EA	34	\$126.00	\$4,284.00
45.	312316 Excavation Waste (EV) (P)	CY	2,170	\$47.00	\$101,990.00
46.	312316 Subcut Excavation (EV)	CY	2,000	\$5.00	\$10,000.00
47.	312316 Excavation Import (CV)	CY	2,000	\$5.00	\$10,000.00
48.	312316 Subgrade Preparation	SY	8,175	\$8.50	\$69,487.50
49.	Plan Geogrid	SY	8,175	\$7.00	\$57,225.00
50.	321123 Aggregate Base Course	SY	8,175	\$12.75	\$104,231.25
51.	321216 Superpave FAA 43 - 6"	SY	6,450	\$34.54	\$222,783.00
52.	321313 Curb and Gutter	LF	4,280	\$32.25	\$138,030.00
53.	321313 Concrete Pavement - 8" Non-Reinforced	SY	35	\$200.00	\$7,000.00
54.	321623 Driveway Concrete - 6"	SY	2,670	\$89.00	\$237,630.00
55.	321623 Sidewalk Concrete - 4"	SY	1,290	\$82.00	\$105,780.00
56.	321623 Sidewalk Concrete - 5"	SY	120	\$92.00	\$11,040.00
57.	321623 Sidewalk Concrete - 6"	SY	140	\$97.00	\$13,580.00
58.	321623 Detectable Warning Panels	SF	240	\$63.00	\$15,120.00
59.	Plan Type I Curb	LF	225	\$63.00	\$14,175.00
60.	334213.13 Edgedrain	LF	4,250	\$10.00	\$42,500.00
Electrical Items					
61.	Electrical Concrete Base	EA	15	\$960.00	\$14,400.00
62.	Electrical 1-1/2" PVC Conduit/Innerduct	LF	2,800	\$10.87	\$30,436.00
63.	Electrical #6 Copper Conductor Circuitry for Street Lights	LF	2,715	\$6.30	\$17,104.50
64.	Electrical Type A Street Light Units	EA	15	\$4,486.00	\$67,290.00
65.	Electrical Tracer Conductor	LF	2,200	\$0.95	\$2,090.00
66.	Electrical New Feedpoint	EA	1	\$11,109.00	\$11,109.00
67.	Electrical Junction Box	EA	5	\$1,565.00	\$7,825.00
68.	Electrical Spare Type A Street Light Unit	EA	2	\$3,896.00	\$7,792.00
69.	Electrical Remove Existing Street Light Unit	EA	15	\$758.00	\$11,370.00
70.	Electrical Remove Existing Feedpoint	EA	2	\$588.00	\$1,176.00
General Items					
71.	12000 Mobilization	LSUM	1	\$111,400.00	\$111,400.00
72.	15000 Traffic Control	LSUM	1	\$3,600.00	\$3,600.00





BID TABULATION

Improvement District No. 3008

Meadow Ridge Reconstruction – Phase I

West Fargo ND

Project No. 30292

Bid Date: February 26, 2026

Dakota Underground Company

4001 15th Ave NW

Fargo, ND 58102

BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
73.	Plan Landscaping Allowance	ALLOW	1	\$50,000.00	\$50,000.00
74.	Plan Towing Allowance	ALLOW	1	\$10,000.00	\$10,000.00
75.	Plan Utility Coordination	LSUM	1	\$0.01	\$0.01
76.	Plan Crushed Rock Pipe Bedding	LF	4,000	\$0.01	\$40.00
77.	24200 Removal of Tree	EA	34	\$500.00	\$17,000.00
78.	312316 Topsoil	CY	890	\$35.00	\$31,150.00
79.	312316 Topsoil - Imported	CY	180	\$54.00	\$9,720.00
80.	312500 Stormwater Management	LSUM	1	\$10,500.00	\$10,500.00
81.	312500 Silt Fence	LF	500	\$6.30	\$3,150.00
82.	329219 Seeding	SY	5,300	\$1.58	\$8,374.00
83.	329219 Hydraulic Mulch	SY	5,300	\$1.58	\$8,374.00
84.	329219 Watering	M GAL	180	\$31.50	\$5,670.00
85.	329219 Herbicide Weed Control	SY	5,300	\$0.21	\$1,113.00
86.	329300 Tree	EA	30	\$536.00	\$16,080.00
			TOTAL		\$3,245,039.90



ENGINEERING DEPARTMENT

2515 6th Street E
West Fargo, ND 58078
701.515.5100
www.westfargond.gov

March 16, 2026

Board of City Commissioners
City of West Fargo
2515 6th Street E
West Fargo, ND

Re: Improvement District No. 3008; Replacement of Water Supply, Sewerage Systems, Street Reconstruction, and Incidentals – Meadow Ridge Reconstruction – Phase I

WHEREAS, bids were opened and filed for Replacement of Water Supply, Sewerage Systems, Street Reconstruction, and Incidentals Improvement District No. 3008 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. 3008; Replacement of Water Supply, Sewerage Systems, Street Reconstruction, and Incidentals – Meadow Ridge Reconstruction – Phase I of the City of West Fargo, North Dakota.

IN WITNESS THEREOF, I have hereunto set my hand and seal this 5th day of March, 2025.

Jerrold F. Wallace
ND REG. NO. 27431

A handwritten signature in blue ink that reads "Jerrold F. Wallace".

Engineer for the City of West Fargo
West Fargo, North Dakota





**Improvement District No. 3008
Meadow Ridge Reconstruction – Phase I
West Fargo ND
Project No. 30292
ENGINEER'S STATEMENT OF ESTIMATED COST**

BID ITEM NO. & DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE	
BASE BID					
1. 24200	Removal of Sanitary Manholes	EA	8	\$725.00	\$5,800.00
2. 333111	Sanitary Sewer Main - 8" PVC SDR 35	LF	2,020	\$83.50	\$168,670.00
3. 333111	Sanitary Sewer Main - 10" PVC SDR 35	LF	110	\$211.50	\$23,265.00
4. 333111	Sanitary Sewer Service - 6" PVC SDR 26	LF	1,900	\$74.50	\$141,550.00
5. 333111	Sanitary Sewer Service Connection	EA	58	\$1,500.00	\$87,000.00
6. 330561	Sanitary Manhole - 48"	EA	8	\$10,900.00	\$87,200.00
7. 330130.11	Television Inspection of Sewer Mains - Sanitar	LF	2,130	\$3.15	\$6,709.50
8. 330130.11	Television Inspection of Sewer Services	EA	58	\$205.00	\$11,890.00
Water Main					
9. 24200	Removal of Gate Valves	EA	13	\$675.00	\$8,775.00
10. 24200	Removal of Hydrants	EA	5	\$950.00	\$4,750.00
11. 28213.33	Removal of ACP	LF	1,400	\$50.00	\$70,000.00
12. 331413	Water Main 6" PVC	LF	2,300	\$90.50	\$208,150.00
13. 331413	Water Main 8" PVC	LF	20	\$539.00	\$10,780.00
14. 331419	Hydrants	EA	6	\$9,100.00	\$54,600.00
15. 331419	Gate Valve & Box - 6"	EA	19	\$3,700.00	\$70,300.00
16. 331419	Gate Valve & Box - 8"	EA	2	\$5,250.00	\$10,500.00
17. 331417	Water Service Line - 1"	LF	2,060	\$68.50	\$141,110.00
18. 331417	Water Service Connection - 1"	EA	63	\$1,200.00	\$75,600.00
19. Plan	Temporary Water	LSUM	1	\$79,000.00	\$79,000.00
Storm Sewer					
20. 24200	Removal of Storm Sewer Pipe	LF	120	\$32.00	\$3,840.00
21. 24200	Removal of Storm Structure	EA	3	\$1,300.00	\$3,900.00
22. 312500	Inlet Protection	EA	16	\$250.00	\$4,000.00
23. 330130.11	Television Inspection of Sewer Mains - Storm	LF	648	\$3.68	\$2,384.64
24. 330130.86	Replace Manhole Casting	EA	3	\$2,900.00	\$8,700.00
25. 330130.86	Replace Inlet Casting	EA	4	\$2,200.00	\$8,800.00
26. 330561	Storm Sewer Manhole - 48"	EA	2	\$7,000.00	\$14,000.00
27. 330561	Storm Sewer Catch Basin - 48"	EA	3	\$5,300.00	\$15,900.00
28. 330561	Storm Sewer Catch Basin - 60"	EA	1	\$7,100.00	\$7,100.00
29. 330561	Storm Sewer Catch Basin - 2'x3'	EA	7	\$5,200.00	\$36,400.00
30. 334213.13	Storm Sewer RCP - 12"	LF	8	\$114.00	\$912.00
31. 334213.13	Storm Sewer RCP - 15"	LF	275	\$103.00	\$28,325.00
32. 334213.13	Storm Sewer RCP - 18"	LF	290	\$112.00	\$32,480.00
33. 334213.13	Storm Sewer RCP - 24"	LF	35	\$130.00	\$4,550.00
34. 334213.13	Storm Sewer RCP Arch - 22" x 13.5"	LF	40	\$157.00	\$6,280.00
35. Plan	Connect to Existing Storm Sewer Pipe	EA	1	\$1,600.00	\$1,600.00
36. Plan	Connect to Existing Storm Sewer Structure	EA	4	\$2,800.00	\$11,200.00
37. Plan	Connect Edgedrain to Existing Structure	EA	8	\$1,600.00	\$12,800.00
38. Plan	Storm Sewer Manhole - Height Modification	EA	1	\$1,400.00	\$1,400.00
Street Items					
39. Plan	Full Depth Reclamation	SY	6,925	\$6.25	\$43,281.25
40. 24200	Removal of Concrete Pavement	SY	3,850	\$18.00	\$69,300.00



**Improvement District No. 3008
Meadow Ridge Reconstruction – Phase I
West Fargo ND
Project No. 30292
ENGINEER'S STATEMENT OF ESTIMATED COST**

BID ITEM NO. & DESCRIPTION		UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE	
41.	24200	Removal of Curb and Gutter	LF	4,280	\$9.00	\$38,520.00
42.	101400	Signage	SF	33	\$26.25	\$866.25
43.	101400	Perforated Tube	LF	88	\$14.00	\$1,232.00
44.	101400	Remove and Reset Sign	EA	34	\$126.00	\$4,284.00
45.	312316	Excavation Waste (EV) (P)	CY	2,170	\$47.00	\$101,990.00
46.	312316	Subcut Excavation (EV)	CY	2,000	\$5.00	\$10,000.00
47.	312316	Excavation Import (CV)	CY	2,000	\$5.00	\$10,000.00
48.	312316	Subgrade Preparation	SY	8,175	\$8.50	\$69,487.50
49.	Plan	Geogrid	SY	8,175	\$7.00	\$57,225.00
50.	321123	Aggregate Base Course	SY	8,175	\$12.75	\$104,231.25
51.	321216	Superpave FAA 43 - 6"	SY	6,450	\$34.54	\$222,783.00
52.	321313	Curb and Gutter	LF	4,280	\$32.25	\$138,030.00
53.	321313	Concrete Pavement - 8" Non-Reinforced	SY	35	\$200.00	\$7,000.00
54.	321623	Driveway Concrete - 6"	SY	2,670	\$89.00	\$237,630.00
55.	321623	Sidewalk Concrete - 4"	SY	1,290	\$82.00	\$105,780.00
56.	321623	Sidewalk Concrete - 5"	SY	120	\$92.00	\$11,040.00
57.	321623	Sidewalk Concrete - 6"	SY	140	\$97.00	\$13,580.00
58.	321623	Detectable Warning Panels	SF	240	\$63.00	\$15,120.00
59.	Plan	Type I Curb	LF	225	\$63.00	\$14,175.00
60.	334213.13	Edgedrain	LF	4,250	\$10.00	\$42,500.00
<u>Electrical Items</u>						
61.	Electrical	Concrete Base	EA	15	\$960.00	\$14,400.00
62.	Electrical	1-1/2" PVC Conduit/Innerduct	LF	2,800	\$10.87	\$30,436.00
63.	Electrical	#6 Copper Conductor Circuitry for Street Light	LF	2,715	\$6.30	\$17,104.50
64.	Electrical	Type A Street Light Units	EA	15	\$4,486.00	\$67,290.00
65.	Electrical	Tracer Conductor	LF	2,200	\$0.95	\$2,090.00
66.	Electrical	New Feedpoint	EA	1	\$11,109.00	\$11,109.00
67.	Electrical	Junction Box	EA	5	\$1,565.00	\$7,825.00
68.	Electrical	Spare Type A Street Light Unit	EA	2	\$3,896.00	\$7,792.00
69.	Electrical	Remove Existing Street Light Unit	EA	15	\$758.00	\$11,370.00
70.	Electrical	Remove Existing Feedpoint	EA	2	\$588.00	\$1,176.00
<u>General Items</u>						
71.	12000	Mobilization	LSUM	1	\$111,400.00	\$111,400.00
72.	15000	Traffic Control	LSUM	1	\$3,600.00	\$3,600.00
73.	Plan	Landscaping Allowance	ALLOW	1	\$50,000.00	\$50,000.00
74.	Plan	Towing Allowance	ALLOW	1	\$10,000.00	\$10,000.00
75.	Plan	Utility Coordination	LSUM	1	\$0.01	\$0.01
76.	Plan	Crushed Rock Pipe Bedding	LF	4,000	\$0.01	\$40.00
77.	24200	Removal of Tree	EA	34	\$500.00	\$17,000.00
78.	312316	Topsoil	CY	890	\$35.00	\$31,150.00
79.	312316	Topsoil - Imported	CY	180	\$54.00	\$9,720.00
80.	312500	Stormwater Management	LSUM	1	\$10,500.00	\$10,500.00
81.	312500	Silt Fence	LF	500	\$6.30	\$3,150.00
82.	329219	Seeding	SY	5,300	\$1.58	\$8,374.00



Improvement District No. 3008
Meadow Ridge Reconstruction – Phase I
West Fargo ND
Project No. 30292
ENGINEER'S STATEMENT OF ESTIMATED COST

BID ITEM NO. & DESCRIPTION	UNIT	ESTIMATED QUANTITY	BID UNIT PRICE	BID PRICE
83. 329219 Hydraulic Mulch	SY	5,300	\$1.58	\$8,374.00
84. 329219 Watering	M GAL	180	\$31.50	\$5,670.00
85. 329219 Herbicide Weed Control	SY	5,300	\$0.21	\$1,113.00
86. 329300 Tree	EA	30	\$536.00	\$16,080.00
Construction Subtotal				\$3,245,039.90
Contingencies (~15%)				\$504,960.10
Total Construction				\$3,750,000.00
Study & Report				\$68,000.00
Design & Construction Administration (8.5%)				\$275,828.39
Additional Consultanting Services				\$630,000.00
Legal & Administration (~5%)				\$188,671.61
Bond Discount (~4%)				\$150,000.00
City of West Fargo Engineering Fee (1%)				\$37,500.00
TOTAL COST				\$5,100,000.00

DISTRICT NO. 3008
BENEFIT METHODOLOGY

IMPROVEMENT STATUS: ENGINEER'S STATEMENT OF COST

DATE: 03/02/2026

Improvement District No. 3008

Replacement of Water Supply, Sewerage Systems, Streets Reconstruction, and Incidentals

Meadow Ridge Reconstruction - Phase 1

West Fargo, North Dakota

Construction Improvement Summary

- Full Reconstruction of infrastructure, including sewer, water, storm sewer, roadway, sidewalks, and streetlights

Summary of Location for Improvements

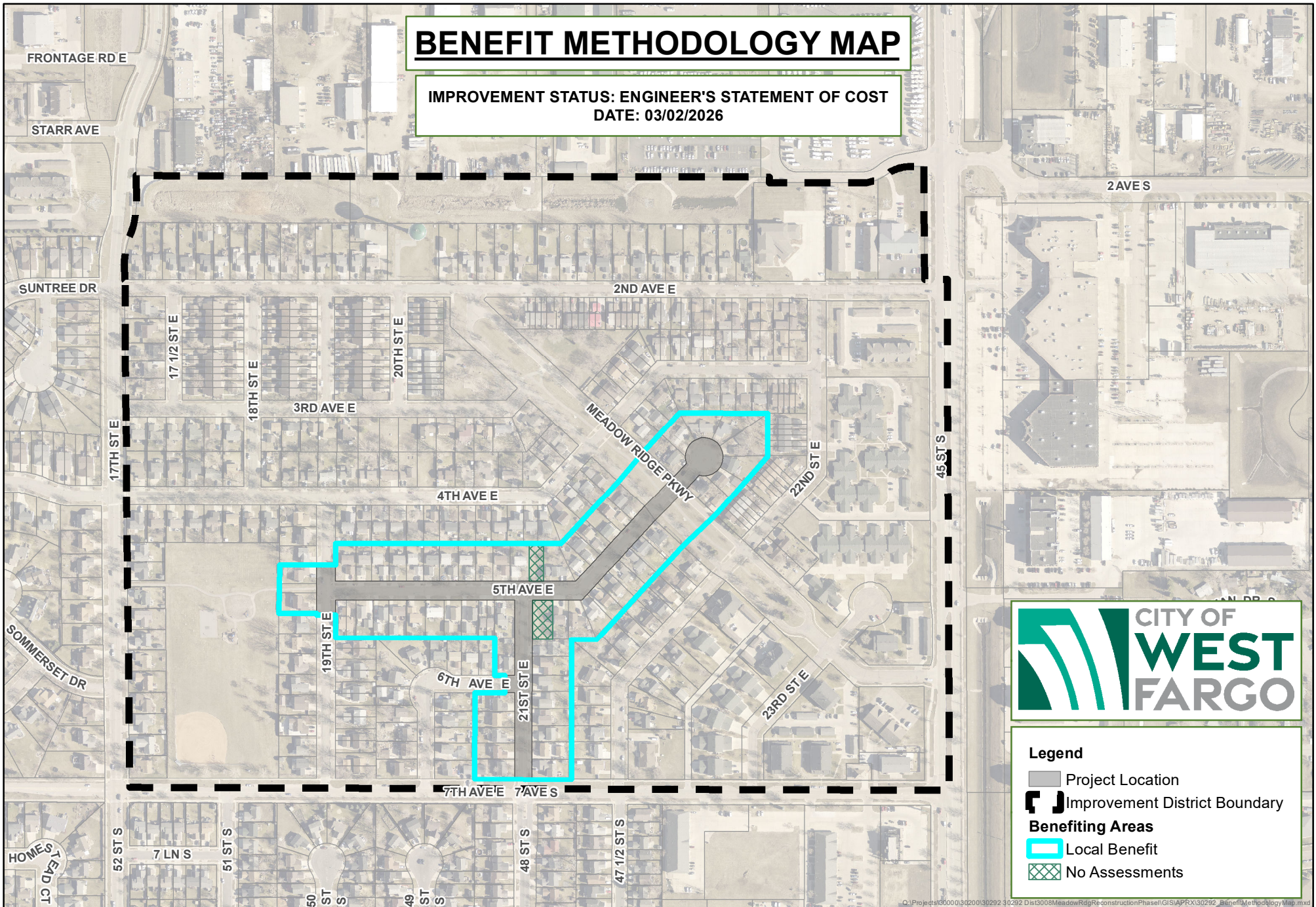
- Local Benefitting Area
 - Meadow Ridge 1st Addition
 - Meadow Ridge 2nd Addition
 - Meadow Ridge 4th Addition
- Regional Benefitting Area
 - None
- Non-Benefitting Areas
 - PIN 2135001140000 Lot 12 Block 7 Meadow Ridge 1st Addition
 - West Fargo City
 - PIN 2135000710000 Lot 6 Block 1 Meadow Ridge 1st Addition
 - West Fargo City

Assessment Methodology

- Local Benefit
 - Sanitary Sewer – Equivalent Unit (EU) for all properties with a service receiving 1 EU
 - Water Main – Equivalent Unit (EU) for all properties with a service receiving 1 EU
 - Storm Sewer – Square Foot
 - Street – Front Footage (FF)
 - Front Footage Modifications
 - Irregularly shaped parcels at bends in the Right-of-Way are modified to a factored FF assessment based on the average length of the front parcel line and the rear yard parcel line
 - Cul-de-sac parcels are modified with a FF length that is based on a 25' offset from the property line into the parcel
- Regional Benefit
 - None

BENEFIT METHODOLOGY MAP

IMPROVEMENT STATUS: ENGINEER'S STATEMENT OF COST
DATE: 03/02/2026

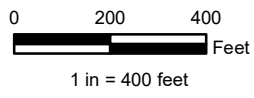


Legend

- Project Location
- Improvement District Boundary
- Benefiting Areas**
- Local Benefit
- No Assessments

BENEFIT METHODOLOGY MAP
IMPROVEMENT DISTRICT NO. 3008
MEADOW RIDGE RECONSTRUCTION - PHASE 1
WEST FARGO, NORTH DAKOTA

DRAFT



District No. 3008 - Funding Breakdown - No DWR Cost-Share

Item	Funding Percentage:			
		70%	30%	
	Construction Costs	Construction Costs with Soft Costs	City Funded Portion	Funded through Special Assessments
Sanitary Sewer Improvements	\$532,084.50	\$917,117.67	\$641,982.37	\$275,135.30
Water Main Improvements	\$733,565.00	\$1,264,395.83	\$885,077.08	\$379,318.75
Storm Sewer Improvements	\$204,571.64	\$352,606.15	\$246,824.30	\$105,781.85
Street and Sidewalk Improvements	\$1,318,055.25	\$2,271,841.72	\$1,590,289.20	\$681,552.52
Lighting Improvements	\$170,592.50	\$294,038.63	\$205,827.03	\$88,211.60
General Construction Costs	\$286,171.01			
Construction Contingencies	\$504,960.10			
Total Soft Costs	\$1,350,000.00			
Estimated DWR Grant Funds - 60% of Construction and Soft Costs	\$0.00			
Total Project Cost	\$5,100,000.00	\$5,100,000.00	\$3,570,000.00	\$1,530,000.00
Total Project Cost without DWR Cost-Share	\$5,100,000.00			

PRELIMINARY SPECIAL ASSESSMENTS - NO DWR COST-SHARE
 Engineer's Statement of Cost

Moore Project # 30292

Division	Block	Lot	GIS PIN	Area Factor	Front Footage	Assessable Area (Acres)	Factored Assessable Area (Acres)	Local Factored Assessable Area (Acres)	Equivalent Units (Sanitary)	Equivalent Units (Water)	Local Sanitary Sewer	Local Water	Local Storm	Local Street and Lighting	Benefit	Total Assessment	Estimated Yearly Payment: 25 years, 5% interest	Notes
Meadow Ridge 4th	13	12	2137500120000	0.00	0	0.16	0.00	0.00	0.00	1.00	\$0.00	\$6,020.93	\$0.00	\$0.00	\$64,850.00	\$6,020.93	\$427.20	Only assessed water benefit
Meadow Ridge 4th	13	13	2137500130000	0.00	0	0.18	0.00	0.00	0.00	1.00	\$0.00	\$6,020.93	\$0.00	\$0.00	\$64,850.00	\$6,020.93	\$427.20	Only assessed water benefit
Meadow Ridge 2nd	4	20	2136000500000	1.00	65	0.18	0.18	0.18	1.00	1.00	\$4,510.41	\$6,020.93	\$2,007.85	\$15,002.90	\$453,677.25	\$27,542.10	\$1,954.18	
Meadow Ridge 2nd	4	19	2136000490000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,544.57	\$11,540.69	\$363,951.91	\$23,616.61	\$1,675.66	
Meadow Ridge 2nd	4	18	2136000480000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,698.97	\$12,694.76	\$393,858.63	\$24,925.08	\$1,768.50	
Meadow Ridge 2nd	4	17	2136000470000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,698.98	\$12,694.76	\$393,859.48	\$24,925.09	\$1,768.50	
Meadow Ridge 2nd	4	16	2136000460000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,698.97	\$12,694.76	\$393,858.63	\$24,925.08	\$1,768.50	
Meadow Ridge 2nd	4	15	2136000450000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,544.51	\$11,540.69	\$363,948.30	\$23,616.55	\$1,675.65	
Meadow Ridge 2nd	4	14	2136000440000	1.00	60	0.17	0.17	0.17	1.00	1.00	\$4,510.41	\$6,020.93	\$1,853.40	\$13,848.83	\$423,767.34	\$26,233.58	\$1,861.34	
Meadow Ridge 2nd	4	13	2136000430000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,698.96	\$12,694.76	\$393,858.13	\$24,925.07	\$1,768.49	
Meadow Ridge 2nd	4	12	2136000420000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,698.90	\$12,694.76	\$393,854.46	\$24,925.01	\$1,768.49	
Meadow Ridge 2nd	4	11	2136000410000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,698.97	\$12,694.76	\$393,858.64	\$24,925.08	\$1,768.50	
Meadow Ridge 1st	7	12	2135001150000	1.00	52	0.17	0.17	0.17	1.00	1.00	\$4,510.41	\$6,020.93	\$1,853.38	\$12,002.32	\$390,365.66	\$24,387.04	\$1,730.32	
Meadow Ridge 1st	7	12	2135001140000	0.00	0	0.12	0.00	0.00	0.00	0.00					\$0.00	\$0.00	\$0.00	Inside district boundary, no benefit
Meadow Ridge 1st	7	11	2135001130000	1.00	74	0.20	0.20	0.20	1.00	1.00	\$4,510.41	\$6,020.93	\$2,278.06	\$17,080.22	\$507,058.32	\$29,889.64	\$2,120.74	Average FF of front and backyard parcel lines
Meadow Ridge 1st	7	10	2135001120000	1.00	49	0.12	0.12	0.12	1.00	1.00	\$4,510.41	\$6,020.93	\$1,374.23	\$11,309.88	\$349,812.91	\$23,215.46	\$1,647.19	Average FF of front and backyard parcel lines
Meadow Ridge 1st	7	9	2135001110000	1.00	50	0.12	0.12	0.12	1.00	1.00	\$4,510.41	\$6,020.93	\$1,332.18	\$11,540.69	\$351,528.30	\$23,404.22	\$1,660.59	
Meadow Ridge 1st	7	8	2135001101000	1.00	45	0.13	0.13	0.13	1.00	1.00	\$4,510.41	\$6,020.93	\$1,480.17	\$10,386.62	\$339,309.62	\$22,398.14	\$1,589.20	
Meadow Ridge 1st	7	7	2135001100000	1.00	50	0.13	0.13	0.13	1.00	1.00	\$4,510.41	\$6,020.93	\$1,480.20	\$11,540.69	\$360,186.65	\$23,552.24	\$1,671.09	
Meadow Ridge 1st	7	6	2135001090000	1.00	50	0.13	0.13	0.13	1.00	1.00	\$4,510.41	\$6,020.93	\$1,480.18	\$11,540.69	\$360,185.44	\$23,552.22	\$1,671.09	
Meadow Ridge 1st	7	6	2135001080000	1.00	60	0.16	0.16	0.16	1.00	1.00	\$4,510.41	\$6,020.93	\$1,776.23	\$13,848.83	\$419,253.18	\$26,156.41	\$1,855.86	
Meadow Ridge 1st	6	10	2135000800000	1.00	65	0.18	0.18	0.18	1.00	1.00	\$4,510.41	\$6,020.93	\$2,007.95	\$15,002.90	\$453,682.85	\$27,542.19	\$1,954.19	
Meadow Ridge 1st	6	9	2135000790000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,699.02	\$12,694.76	\$393,861.37	\$24,925.12	\$1,768.50	
Meadow Ridge 1st	6	8	2135000780000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,544.55	\$11,540.69	\$363,950.63	\$23,616.59	\$1,675.66	
Meadow Ridge 1st	6	7	2135000770000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,583.15	\$11,540.69	\$366,208.58	\$23,655.19	\$1,678.39	
Meadow Ridge 1st	6	6	2135000760000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,583.15	\$11,540.69	\$366,208.32	\$23,655.18	\$1,678.39	
Meadow Ridge 1st	6	5	2135000750000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,544.54	\$11,540.69	\$363,950.22	\$23,616.58	\$1,675.65	
Meadow Ridge 1st	6	4	2135000740000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,677.31	\$12,694.76	\$392,591.75	\$24,903.42	\$1,766.96	Average FF of front and backyard parcel lines
Meadow Ridge 1st	6	3	2135000730000	1.00	63	0.18	0.18	0.18	1.00	1.00	\$4,510.41	\$6,020.93	\$2,032.83	\$14,541.27	\$446,788.20	\$27,105.45	\$1,923.20	Average FF of front and backyard parcel lines
Meadow Ridge 1st	6	2	2135000720000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,608.92	\$11,540.69	\$367,715.78	\$23,680.95	\$1,680.22	
Meadow Ridge 1st	6	1	2135000710000	0.00	0	0.19	0.00	0.00	0.00	0.00					\$0.00	\$0.00	\$0.00	Inside district boundary, no benefit
Meadow Ridge 2nd	5	10	2136000600000	1.00	65	0.18	0.18	0.18	1.00	1.00	\$4,510.41	\$6,020.93	\$2,007.90	\$15,002.90	\$453,680.20	\$27,542.15	\$1,954.18	
Meadow Ridge 2nd	5	9	2136000590000	1.00	25	0.07	0.07	0.07	1.00	1.00	\$4,510.41	\$6,020.93	\$771.96	\$5,770.35	\$214,382.05	\$17,073.66	\$1,211.42	
Meadow Ridge 2nd	5	9	2136000591000	1.00	25	0.07	0.07	0.07	1.00	1.00	\$4,510.41	\$6,020.93	\$772.60	\$5,770.35	\$214,419.65	\$17,074.30	\$1,211.46	
Meadow Ridge 2nd	5	8	2136000580000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,698.99	\$12,694.76	\$393,859.73	\$24,925.10	\$1,768.50	
Meadow Ridge 2nd	5	7	2136000570000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,699.01	\$12,694.76	\$393,860.83	\$24,925.11	\$1,768.50	
Meadow Ridge 2nd	5	6	2136000560000	1.00	60	0.17	0.17	0.17	1.00	1.00	\$4,510.41	\$6,020.93	\$1,853.50	\$13,848.83	\$423,772.92	\$26,233.67	\$1,861.34	
Meadow Ridge 2nd	5	5	2136000550000	1.00	60	0.17	0.17	0.17	1.00	1.00	\$4,510.41	\$6,020.93	\$1,853.46	\$13,848.83	\$423,770.92	\$26,233.64	\$1,861.34	
Meadow Ridge 2nd	5	4	2136000540000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,699.03	\$12,694.76	\$393,861.99	\$24,925.13	\$1,768.50	
Meadow Ridge 2nd	5	3	2136000530000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,544.54	\$11,540.69	\$363,950.27	\$23,616.58	\$1,675.65	
Meadow Ridge 2nd	5	2	2136000520000	1.00	55	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,699.00	\$12,694.76	\$393,860.71	\$24,925.11	\$1,768.50	
Meadow Ridge 2nd	5	14	2136100140000	1.00	34	0.08	0.08	0.08	1.00	1.00	\$4,510.41	\$6,020.93	\$946.82	\$7,847.67	\$262,185.71	\$19,325.84	\$1,371.22	
Meadow Ridge 2nd	5	13	2136100130000	1.00	31	0.09	0.09	0.09	1.00	1.00	\$4,510.41	\$6,020.93	\$1,061.13	\$7,155.23	\$256,347.17	\$18,747.71	\$1,330.20	
Meadow Ridge 2nd	5	11	2136000610000	1.00	65	0.18	0.18	0.18	1.00	1.00	\$4,510.41	\$6,020.93	\$2,007.88	\$15,002.90	\$453,678.69	\$27,542.12	\$1,954.18	
Meadow Ridge 2nd	6	6	2136000860000	1.00	60	0.18	0.18	0.18	1.00	1.00	\$4,510.41	\$6,020.93	\$1,969.18	\$13,848.83	\$430,540.02	\$26,349.36	\$1,869.55	
Meadow Ridge 2nd	6	7	2136000870000	1.00	50	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,641.06	\$11,540.69	\$369,596.31	\$23,713.10	\$1,682.50	
Meadow Ridge 2nd	6	8	2136000880000	1.00	50	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,641.05	\$11,540.69	\$369,595.27	\$23,713.09	\$1,682.50	
Meadow Ridge 2nd	6	9	2136000890000	1.00	50	0.15	0.15	0.15	1.00	1.00	\$4,510.41	\$6,020.93	\$1,641.06	\$11,540.69	\$369,596.10	\$23,713.10	\$1,682.50	
Meadow Ridge 2nd	6	10	2136000900000	1.00	65	0.19	0.19	0.19	1.00	1.00	\$4,510.41	\$6,020.93	\$2,125.62	\$15,002.90	\$460,565.84	\$27,659.86	\$1,962.54	
Meadow Ridge 1st	6	25	2135000950000	1.00	65	0.19	0.19	0.19	1.00	1.00	\$4,510.41	\$6,020.93	\$2,097.19	\$15,002.90	\$458,902.88	\$27,631.43	\$1,960.52	
Meadow Ridge 1st	6	26	2135000960000	1.00	55	0.16	0.16	0.16	1.00	1.00	\$4,510.41	\$6,020.93	\$1,769.79	\$12,694.76	\$398,001.31	\$24,995.90	\$1,773.52	
Meadow Ridge 1st	6	27	2135000970000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,608.94	\$11,540.69	\$367,717.46	\$23,680.98	\$1,680.22	
Meadow Ridge 1st	6	28	2135000980000	1.00	55	0.16	0.16	0.16	1.00	1.00	\$4,510.41	\$6,020.93	\$1,769.70	\$12,694.76	\$397,995.97	\$24,995.81	\$1,773.51	
Meadow Ridge 1st	6	29	2135000990000	1.00	55	0.16	0.16	0.16	1.00	1.00	\$4,510.41	\$6,020.93	\$1,769.81	\$12,694.76	\$398,002.62	\$24,995.92	\$1,773.52	
Meadow Ridge 1st	6	30	2135001000000	1.00	50	0.14	0.14	0.14	1.00	1.00	\$4,510.41	\$6,020.93	\$1,608.96	\$11,540.69	\$367,718.13	\$23,680.99	\$1,680.22	
Meadow Ridge 1st	6	31	2135001010000	1.00	60	0.17	0.17	0.17	1.00	1.00	\$4,510.41	\$6,020.93	\$1,930.72	\$13,848.83	\$428,290.05	\$26,310.90	\$1,866.82	
Meadow Ridge 1st	6	32	2135001020000	1.00	55	0.16	0.16	0.16	1.00	1.00	\$4,510.41	\$6,020.93	\$1,769.86	\$12,694.76	\$398,005.24	\$24,995.96	\$1,773.52	
Meadow Ridge 1st	3	21	2135000560000	1.00	58	0.13	0.13	0.13	1.00	1.00	\$4,510.41	\$6,020.93	\$1,506.16	\$13,387.20	\$395,105.63	\$25,424.71	\$1,803.95	FF offset 25' into property for cul-de-sac adjustment

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. 3008 - 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 Dakota Underground Company, in the amount of \$3,245,039.90, 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 Dakota Underground Company, contingent upon NDDEQ environmental review approval, in the amount of \$3,245,039.90, 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: March 16, 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: Project No. 6064 – Transit Shelters

Requested Action/Staff Recommendation: Approve Engineer's Report and Direct Engineer to prepare Plans and Specifications

Presented By: Dan Hanson, Senior Director of Community & Development

New Information: The Engineering Department has completed the Engineer's Report for Project No. 6064. The proposed project includes installing sidewalks in locations where transit ridership supports the placement of a modular shelter.

Background & Project Summary: MATBUS has ten (10) available shelters to give to the City of West Fargo. Ridership counts led to five (5) initial locations determined for shelter placement

Financial Analysis: This project will be completed utilizing the Engineering Department, Planning Department, and Public Works staff. The 2024 CIP had project costs of \$40,000, to be paid with 100% Capital Improvement Sales Tax funds.

Policy Analysis: MATBUS provides contract transit service to the City of West Fargo. Portions of two fixed bus routes operate within West Fargo's corporate limits, with Route 20 serving the northern part of the city and Route 24 servicing the southern part.

Supporting Documents:

- Engineer's Report
- Associated Resolutions

Previously Presented Information & Commission Actions:

March 2, 2026 –

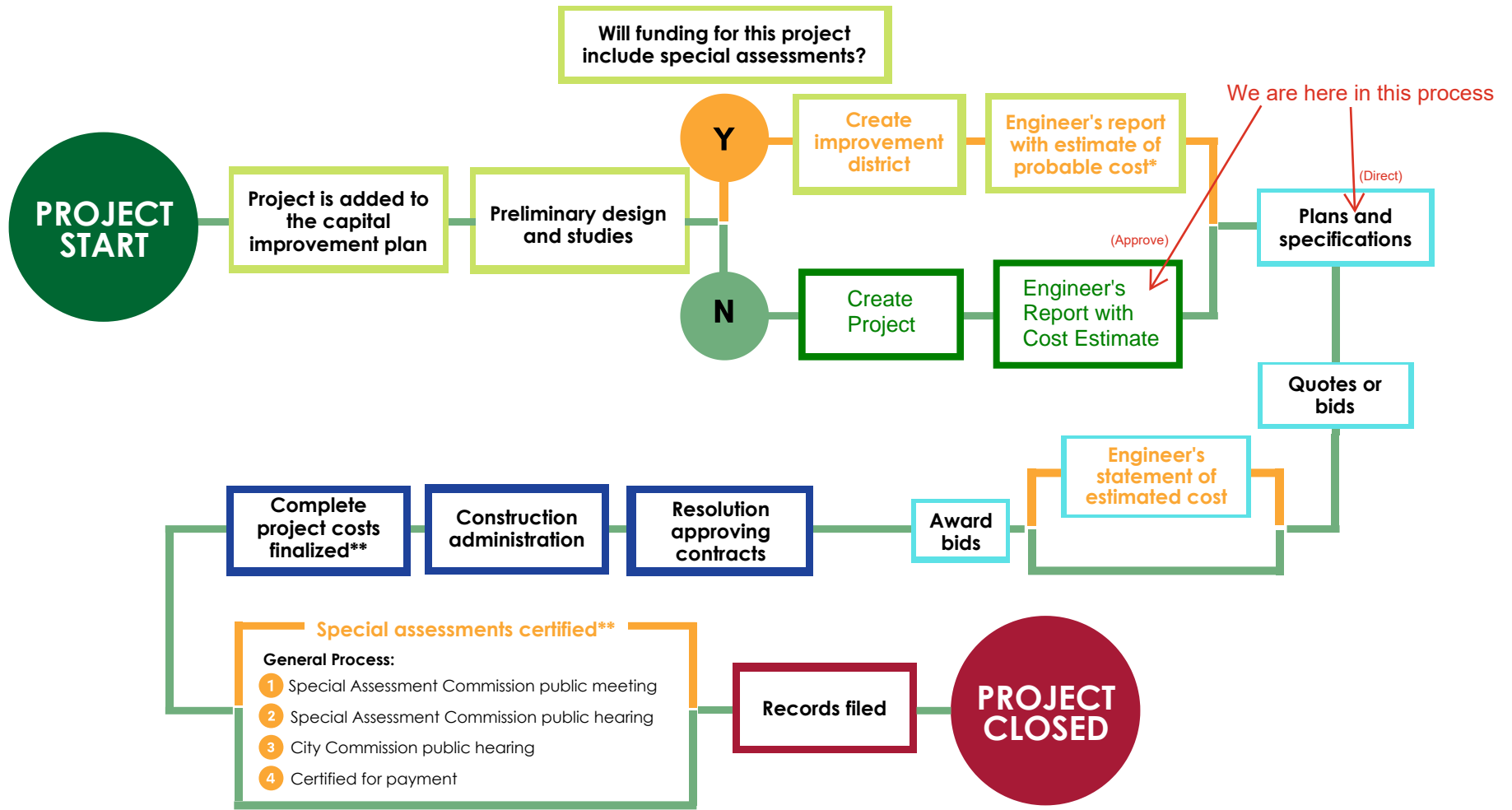
- **Staff Recommendation:** Create Project No. 6064 and Direct Engineer to prepare an Engineer's Report
- **Commission Action:** Commissioner Olson moved and Commissioner Zundel seconded to approve. No opposition, motion carried.

West Fargo City Commission

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

Process for Contracts and Improvements

Improvement Process Overview



*The City of West Fargo creates an engineer's report and estimate of probable cost for most projects, but is legally required to do so for projects using special assessment funding.

**The special assessment certification process allocates the cost of the project after the complete cost of the project is final. The Special Assessment Commission does not discuss project costs.

Engineer's Report

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

Project No. 6064

Transit Shelters

General Nature (Scope)

This project involves enhancing the safety, accessibility, and overall user experience of public transit by improving transit stop locations where ridership levels justify the installation of modular transit shelters. The work will consist of new concrete flatwork and accessible boarding pads compliant with applicable ADA standards, grading and minor drainage improvements, removal of existing prefabricated MATBUS shelter structures at unused transit stops in Fargo, delivery of shelter structures to proposed locations in West Fargo, installation of shelter foundations and shelter structures on the new concrete flatwork, and restoration of disturbed areas. This process aims to improve transit passenger safety, accessibility, and comfort while supporting increased transit use and enhancing the public right-of-way.

Purpose

The project seeks to improve equitable access to transit services, support mobility for individuals of all abilities, encourage increased ridership, and promote a more connected and pedestrian-friendly public right-of-way by providing stable waiting areas and protective shelter infrastructure. This effort advances the City's commitment to multimodal transportation, public safety, and sustainable community development.

Feasibility

The proposed transit shelter work is considered technically and economically feasible. The existing transit shelters available from MATBUS in Fargo are suitable for removing, delivery, and resetting in West Fargo, and the improvements can be completed within existing right-of-way limits. Project costs are proposed to be funded through Capital Improvement Sales Tax revenues.

The total estimated cost is \$40,000, and the 2024 Capital Improvement Plan has a budget of \$40,000. Funding is proposed to be from Capital Improvement Sales Tax revenue. No assessments are proposed with this project.

Estimate of Probable Cost

Construction		\$ 34,000
Bid Proposal Items	\$ 30,875	
Contingency (~10%)	\$ 3,125	
Engineering – Design & Construction (~11%)		\$ 4,000
Materials Testing (Consultant) (~1.5%)		\$ 500
Legal & Administration (~5%)		\$ 1,500
Bonding/Interest (0%)		\$ 0
<hr/>		
Total Estimated Cost		<u>\$ 40,000</u>

Source of Funds

City Funds		
Capital Impr. Sales Tax	\$ 40,000	
<hr/>		
Total		<u>\$ 40,000</u>

Attachments

- A. Itemized Estimate of Probable Cost
- B. Maps, Drawings, Etc.

The proposed improvements are cost effective and will adhere to city policies as well as applicable state and/or federal regulations.



Jerry Wallace, P.E.
ND Registration No. 27431



Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING ENGINEER'S REPORT

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, North Dakota, that the report of the Engineer for the City of West Fargo as to the general nature, purpose and feasibility along with an estimate of the probable cost of the work has been filed with this Board and that the same is hereby approved for Project No. 6064 – Transit Shelters.

Dated: March 16, 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.

Commissioner _____ introduced the following resolution and moved its adoption:

RESOLUTION DIRECTING ENGINEER
TO PREPARE PLANS AND SPECIFICATIONS

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, deeming it necessary to make certain improvements consisting of installing sidewalk in locations where transit ridership supports the placement of a modular shelter and other appurtenances in connection with the above improvements, be constructed and made in Project No. 6064 – Transit Shelters of the City of West Fargo, the City hereby directs Jerry Wallace, the Engineer for the City of West Fargo and being a competent engineer, to prepare plans and specifications for such work.

Dated: March 16, 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: Project No. 9021 – Wastewater Serviceability and Risk Reduction Study

Requested Action/Staff Recommendation: Approve Purchasing Flow Metering Equipment

Presented By: Dan Hanson, Senior Director of Community & Development

New Information:

As part of the referenced study, Moore Engineering (MEI) and their subconsultant HDR Engineering (HDR) have completed a model of the city's entire sanitary sewer system. This model is something that will be a useful tool for the city for years to come. Currently the model is set up with pipe slopes, pump curves and other data that was provided. To properly calibrate the model to be as accurate as possible flow metering equipment is recommended to be installed at various locations prior to spring rainfall so that raw data can be captured and entered into the model.

HDR contacted two flow metering vendors, ISCO and HACH, to solicit quotes for purchasing a minimum of six flow meters and three rain gauges to be installed at strategic locations. Attached is a technical memo from HDR regarding these submittals with HACH's proposal being the lower cost of \$141,773.60 compared to ISCO's proposal of \$150,885.00

Even though HACH was the cheaper quote for the work, it is recommended that we move forward with purchasing and using the ISCO equipment. Per the attached Flow Meter Evaluation Summary produced by the West Fargo Public Works department because of information they have received from the City of Sioux Falls it has been determined that the ISCO option is in the better interest of the city for reasons mentioned in the summary.

Background & Project Summary:

In 2022 the City Commission approved a study for a grant application for the eventual construction of a redundant lift station to SA40 which currently pumps all the sewage from West Fargo to Fargo. The application was successful, and we have received a grant from the ND Department of Emergency Services to cover up to \$278,055 of the cost of this study.

The study is approximately 75% complete.

Financial Analysis:

The cost of this purchase is planned to be submitted for grant participation. If approved, it will be covered up to 80%. If this purchase is not approved for grant participation, the cost will be paid via the SA-27 hook up fee fund.

Policy Analysis:

In preparation for future growth, these and other studies are needed to put the City of West Fargo in the best position to ultimately service the growth area as well as to provide redundancy for SA-40.

Supporting Documents:

- HDR Technical Memo

- Flow Meter Evaluation Summary prepared by Public Works
-

Previously Presented Information & Commission Actions:

June 2, 2025 -

- **Staff Recommendation:** Approve Task Order No. 98-1 with Moore Engineering
- **Commission Action:** Commissioner Olson moved, and Commissioner Zundel seconded to approve. No opposition, motion carried.

June 2, 2025 -

- **Staff Recommendation:** Award study to Consultant (Moore Engineering)
- **Commission Action:** Commissioner Olson moved, and Commissioner Zundel seconded to approve. No opposition, motion carried.

July 18, 2022 -

- **Staff Recommendation:** Approve Agreement with Burian and Associates to write and submit a BRIC Grant for a redundant lift station
- **Commission Action:** Commissioner Simmons moved and Commissioner George 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

Flow Meter Evaluation Summary

City of Sioux Falls – Vendor Transition Review & HDR

Information provided by Scott Knutson (10+ years with Sioux Falls) & HDR

1. Challenges with Hach Flow Meters

Product Design & Reliability

- 20-year-old design with minimal meaningful updates.
- Outer casing and sensor housings cracking across multiple units.
- 12–15 logging units experiencing cracking lids.
- Stainless steel screws installed into plastic housing — contributing to stress fractures.
- Some units cracking within months of installation (including factory-origin cracks).
- Previously replaced under service; now approximately \$7,000 to repair.
- Units are being phased out.

Service & Support

- Limited responsiveness for service-related issues.
- Responsive primarily when purchasing new equipment.
- Website and service interface not user-friendly.

Software & Data Platform

- FS Data (third-party) was simple and effective.
- Transitioned to Claros (rebranded FS Data) — not equivalent to original.
- Platform described as buggy and less intuitive.
- Prior issue: single unit change globally impacted other units (since resolved).
- Overall dissatisfaction with remote control and management capabilities.
- Perception that product development and innovation have stalled.

Financial & Operational Impact

- High repair costs.
- Increased downtime due to service delays.
- Risk of compromised data collection due to equipment failures.
- Recurring cracking across nearly every unit increases lifecycle cost.

2. Advantages of Teledyne ISCO – LaserFlow System

Modern Design & Compatibility

- Newer, more modern technology.
- Compatible with existing Hach wall brackets (simplifies transition).
- Comparable battery life to Hach.

Connectivity & Integration

- Strong cellular service through Teledyne at better pricing than City’s cell plan.
- Cipher package enables:
 - Remote data access
 - Remote configuration and control
- Greater SCADA compatibility.
- Working toward ESRI GIS integration with 15-minute refresh capability.
- Improved connectivity and system interoperability.

Customer Service

- Highly responsive.
- Strong support reputation.
- Proactive engagement.

Industry Movement

- Des Moines has transitioned from Hach to Teledyne ISCO.

3. Financial Justification

Although Teledyne ISCO requires a slightly higher upfront investment, the long-term financial benefits are clear:

Reduced Repair Costs

- Avoid recurring \$7,000 housing replacements.
- Avoid repeated casing failures.

Reduced Downtime

- Faster service response.
- More reliable hardware.
- Improved remote diagnostics and control.

Data Integrity

- Less equipment failure.
- Fewer service interruptions.
- Greater confidence in long-term data collection.

Lower Total Cost of Ownership (TCO)

When factoring:

- Repair frequency
- Service responsiveness
- Platform reliability
- Integration capabilities
- Equipment lifespan

The Teledyne ISCO solution represents a more sustainable and cost-effective investment.

Conclusion

Based on:

- Ongoing structural failures in Hach units
- Escalating repair costs
- Service responsiveness concerns
- Software limitations
- Evidence of industry movement

It is financially and operationally justified to invest in Teledyne ISCO's LaserFlow system.

Spending slightly more upfront reduces long-term maintenance costs, minimizes downtime, protects data integrity, and ensures access to modern, scalable technology.

Memo

Date: Wednesday, February 18, 2026

Project: WF Project 9021 – Master Redundant Lift Station Sanitary Collection System Master Plan

To: Moore Engineering & City of West Fargo

From: HDR Engineering

Subject : Flow Meter Purchase Packet

HDR Engineering (HDR) contacted two (2) flow metering vendors, Teledyne/ISCO and HACH, to solicit quotes for purchasing a minimum of six (6) flow meters and three (3) rain gauges to be installed at locations determined to benefit the current Redundant Lift Station Sanitary Sewer System Study with the intention to identify additional locations to relocate meters as needed in the future for system analysis and calibration. The purchases also include subscriptions for Cellular services, software, data management and housing for a period of three years.

Material Parameters

The parameters for the preliminary pricing were as follows:

- 6 Laser Sensor Flow Meters
- 3 Rain Gauges Connected to the City SCADA System
- Flow meter installation with assistance from the City Public Works Department
- Software installation and instruction
- Data housing for a 3-year duration.

Pricing & Product Information

The two suppliers gave presentations to the project team and City staff on January 19th and January 21st to familiarize staff with their products. Following the meeting both suppliers presented updated estimates to the City. Tables 1 & 2 summarize the estimates that were received. The costs reflect up-front capital costs, including a 3-year cellular subscription and data management. ISCO documentation is located in Appendix A and HACH documentation can be found in Appendix B.

Online introductory/educational videos can be found here:

ISCO/DuraTracker - [DuraTracker®: Getting the most from this versatile new flow logging system](#)

HACH – [Hach - FLO-DAR](#)

Table 1 - Teledyne/ISCO

Item #	Equipment	Unit	Unit Price	Total Price	Notes
1	DuraTracker Laser Flow	6	\$ 6,226.00	\$ 37,356.00	
2	Laser Sensor	6	\$ 13,500.00	\$ 81,000.00	
3	Permanent Mounts	6	\$ 1,335.00	\$ 8,010.00	
4	Rain Gauge	3	\$ 1,251.00	\$ 3,753.00	
5	6-foot USB Cable	1	\$ 15.00	\$ 15.00	
6	Cell Service (3 year subscription)	18	\$ 132.00	\$ 2,376.00	(6 units, 3 years)
7	Flow Link Cipher (3 year subscription)	18	\$ 396.00	\$ 7,128.00	(6 units, 3 years)
8	Flowlink 5.1 Software	1	\$ 3,358.00	\$ 3,358.00	
9	Install & Training	1	\$ 5,750.00	\$ 5,750.00	
10	Mobilization	1	\$ 750.00	\$ 750.00	
11	Shipping & Handling	1	\$ 1,389.00	\$ 1,389.00	
	TOTAL			\$ 150,885.00	

Estimate does NOT include freight or Sales Tax

Table 2 - HACH Flow/McCrometer

Item #	Equipment	Unit	Unit Price	% Disc	Net Unit Price	Total Price
1	FL902 LOGGER (For Flo-Dar/SVS)	6	\$ 10,172.00	20	\$ 8,136.00	\$ 48,816.00
2	Flo-Dar with SVS	6	\$ 9,975.00	20	\$ 7,980.00	\$ 47,880.00
3	FLO-DAR 34 ft cables	6	\$ 666.00	20	\$ 532.80	\$ 3,196.80
4	Sensor SVS 30 ft Cable	6	\$ 1,817.00	20	\$ 1,453.60	\$ 8,721.60
5	Burial antenna	6	\$ 451.00	20	\$ 360.80	\$ 2,164.80
6	Rain Gauge	3	\$ 1,904.00	20	\$ 1,523.20	\$ 4,569.60
7	MC Assembly, One time Mount Model 4000-x3xx	6	\$ 1,175.00	20	\$ 940.00	\$ 5,640.00
8	Cable Assembly	1	\$ 227.00	20	\$ 181.60	\$ 181.60
9	VERIZON & FS DATA Plan & Software	6	\$ 1,671.00	20	\$ 1,336.80	\$ 8,020.80
10	Pole, 8-24 ft, Q-Stick	1	\$ 330.00	20	\$ 264.00	\$ 264.00
11	Placement Hook, One Time MT	1	\$ 148.00	20	\$ 118.40	\$ 118.40
12	Installation & Startup	1	\$ 12,200.00		\$ 12,200.00	\$ 12,200.00
	TOTAL					\$ 141,773.60

Estimate does NOT include freight or Sales Tax

Contact Information

As stated previously, separate product meetings were scheduled with each Vendor to provide more details, product familiarity and answer questions prior to making a recommendation for purchase. Upon completion of the meetings, Pricing was updated and references were provided by both Vendors. The pricing and references are provided in the following Appendices.

The local contacts are listed below:

ISCO

Tech Sales Co.
Travis DeGroot
Cell: 612-839-8213
Email: degroot@techsalescom.com

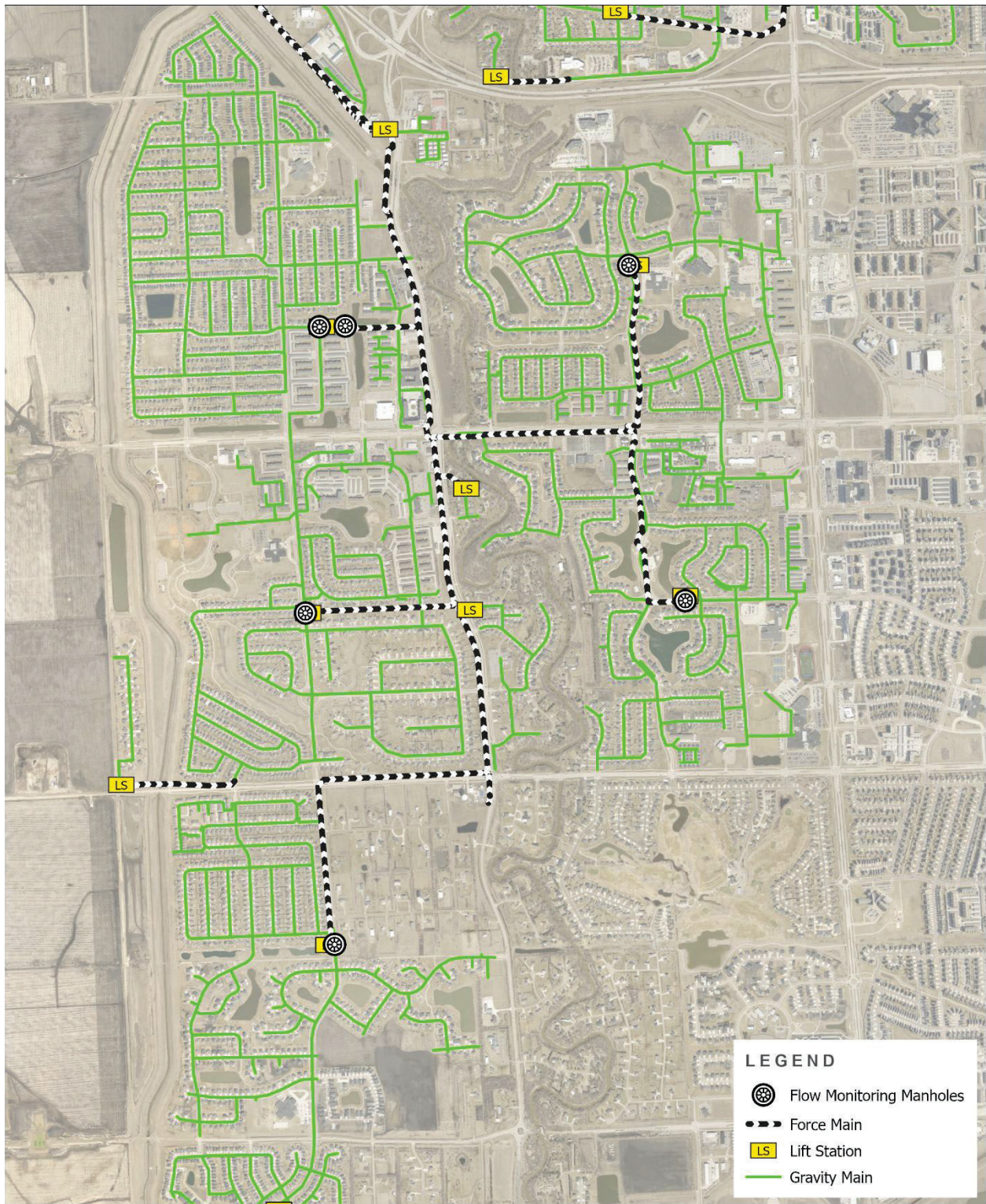
HACH

MNX Inc
Mark Enochs, PE
Cell: 952-334-9257
Email: mark@mnxinc.net

Flow Monitor Locations

Figure 1 depicts the anticipated locations of the flow monitors for the purpose of calibrating the Existing flow model with base line flow data. It is anticipated that flow monitors will be installed in March 2026 with the initial monitoring period of 3 months to calibrate the model and establish the correlation between rainfall events and impacts of I&I.

Figure 1 - Flow Meter Locations



0 FEET 1,500



POSSIBLE FLOW MONITORING LOCATIONS
South West Fargo

WEST FARGO REDUNDANT LS

Appendix A
ISCO/DuraTracker

King, Brian

From: Travis DeGroot <degroot@techsalesco.com>
Sent: Thursday, January 22, 2026 10:08 AM
To: King, Brian
Cc: Peters, DelRon; Laber, Gabriel; Matt Prochniak
Subject: Re: West Fargo Flow Monitoring Discussion

Importance: High

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

Brian

Please see the below. Call if you have any questions.

Aaron Hass, PE | Sewer Utility

City of St. Paul Public Works

Cell: 651-485-2262

aaron.hass@ci.stpaul.mn.us

Chuck Allan |

Utility Superintendent

City of Minnetonka

Cell: 952-292-3786

callan@minnetonkamn.gov

Mike Kuno, PE |

Deputy Public Works Director

City of Minnetonka Cell:

Cell: 612-210-7973

mkuno@minnetonkamn.gov

Russ Kelm, PE |

Infrastructure Engineer

City of Rochester

Cell: 507-328-2417

rkelm@rochestermn.gov

Other Users: (I would need to get their permission to use them as a reference but, could ask).

City of Sioux Falls * They just purchased meters late last year but, haven't installed yet.

WLSSD

City Duluth

City of St. Cloud

City of Minneapolis

City of Superior, WI

City of Viborg, SD

City of Eagan

MCES

City of LeCenter, MN

Multiple Consultants

Multiple Watershed Districts

Best Regards,

Travis DeGroot



103 8th Ave SE
Pipestone, MN 56164
Phone 612-823-8238
Cell Phone 612-839-8213
Fax 612-823-4272
degroot@techsalesco.com
www.techsalesco.com



From: King, Brian <Brian.J.King@hdrinc.com>

Sent: Wednesday, January 21, 2026 5:26 PM

To: Travis DeGroot <degroot@techsalesco.com>

Cc: Peters, DelRon <delron.peters@hdrinc.com>; Laber, Gabriel <Gabriel.Laber@hdrinc.com>; Matt Prochniak <matt.prochniak@mooreengineeringinc.com>

Subject: RE: West Fargo Flow Monitoring Discussion

Travis,

Thank you for your presentation on Monday. Will you please provide some references the City can contact? They would like to make the decision in a week or so.

Q U O T A T I O N

Page: 1

Quotation For:

HDR Engineering, Inc.
 6300 S Old Village Place
 Suite 100
 Sioux Falls SD 57108
Ph: (701) 353-6117

Quotation#: 2251300
Revision#: 4
Date: 02/10/26

Fx: (605) 977-7747

Attn: Brian King **E-Mail:** Brian.J.King@hdrinc.com
Ref: West Fargo, ND Flow Study (Purchase)

Please Address Order To:

TECH SALES CO.
 311 W. 44TH STREET
 MINNEAPOLIS MN 55409

FOB: Factory
Shipment: 3-4 Weeks ARO
Salesman: Travis DeGroot
Validity: 30 Days
Terms: NET 30 DAYS

Item	Qty	Part#/Description	Unit Price	Total Price
1	6	684800041 DuraTracker with Battery Box, Global LTE modem, LTE Antenna, Lantern Battery Holders, Suspension Strap and coupon for free Isco Open Channel Flow Measurement Handbook. Requires Flowlink software and computer connect cable (sold separately)	6,226.00	37,356.00
2	6	604364060 TIENet 360 LaserFlow sensor with 75 ft (23 m) cable and built-in ultrasonic level sensor .	13,500.00	81,000.00
3	6	604364003 Permanent Wall Mount for TIENet 360 LaserFlow Sensor.	1,335.00	8,010.00
4	3	603284001 Isco Model 674 Rain Gauge. Tips every 0.01 inch of rainfall. Tipping bucket rain gauge with 50 ft cable.	1,251.00	3,753.00
5	1	480294603 CABLE USB-B to USB-A 6 FOOT	15.00	15.00
6	18	CELLSERVICE First year ICell subscription for Cellular service with 10MB/month data and 25 SMS/month. Customer contact details required: Name, Email and Phone number. The customer acknowledges that Teledyne ISCO is the sole point of contact for ICell subscription customer service. **3 Years is included. (6 sites x 3 years= Qty 18)	132.00	2,376.00
7	18	682541001 Flowlink Cipher for up to 9 active sites. Price is per site per year. Please multiply with number of sites. **3 Years is included. (6 sites x 3 years= Qty 18)	396.00	7,128.00

These can be wired into LS PLC's to log rainfall data.

***** CONTINUED ON PAGE 2 *****

Q U O T A T I O N

Page: 2

Quotation#: 2251300
Revision#: 4
Date: 02/10/26

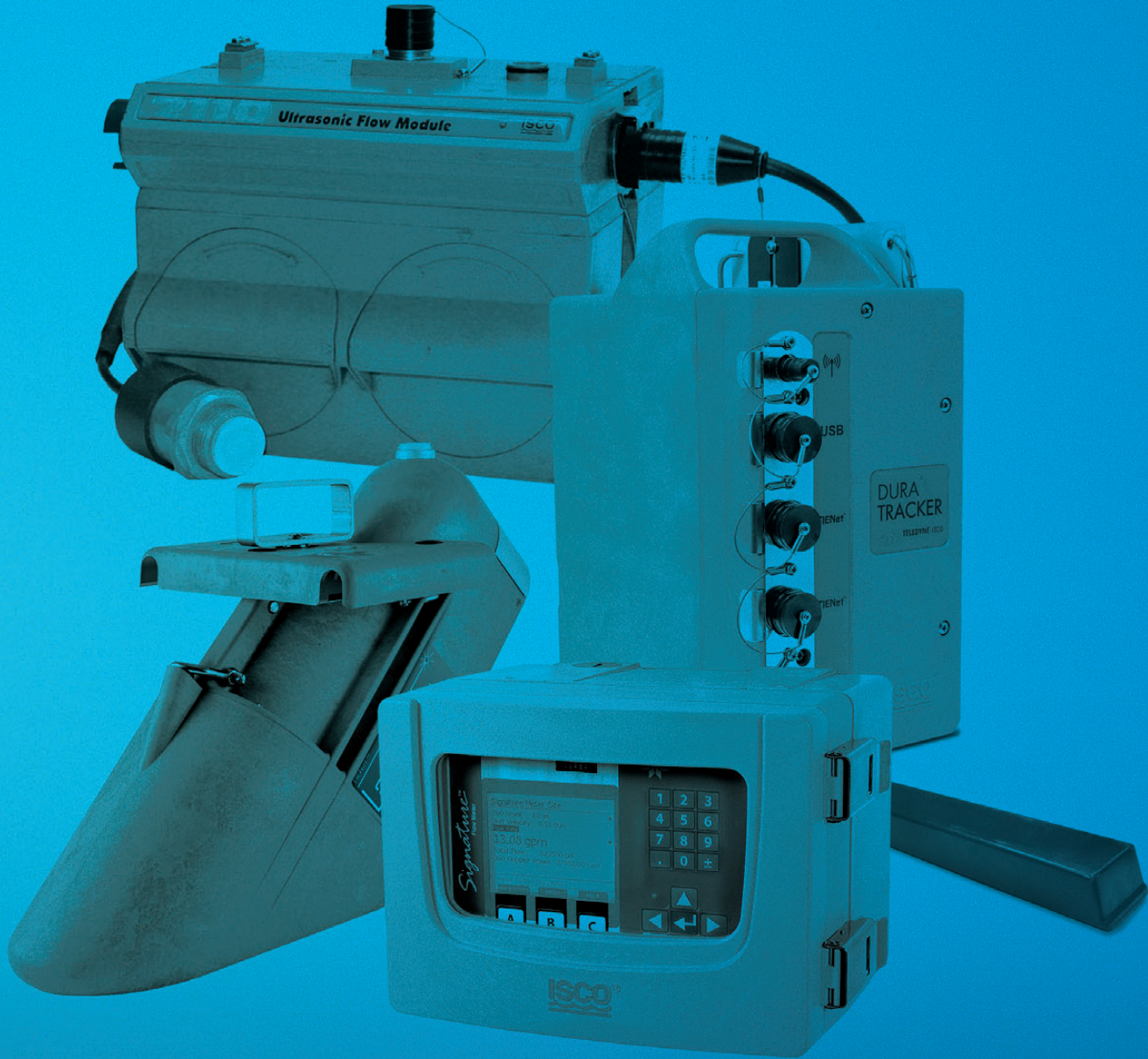
Item	Qty	Part#/Description	Unit Price	Total Price
8	1	682540200 Isco Flowlink 5.1 Software, two user licenses. For retrieving measurement, parameter, and sample data from Isco 2100 Series Modules and 2101 Field Wizard, 4100 Series Flow loggers, 4200 Series Flow Meters, Pulsed Doppler Flow Meters, 6700 Series Samplers, 676 and 677 Logging Rain Gauge Systems, and 581 Rapid Transfer Device. Stores data in a database and generates a variety of user-customizable graphs and tables. Operates on Windows XP, Vista, 7, Server 2003 and Server 2008.	3,358.00	3,358.00
9	1	Turnkey Turnkey Installation & Training w/ confined space entry. * Note Traffic control to be performed by others (if required) to allow for safe entry of our crew into and out of the manholes.	5,750.00	5,750.00
10	1	Mobilization Mobilization for Installation & Removal of the Meters.	750.00	750.00
11	1	Shipping & Handling	1,389.00	1,389.00
			Quote Total:	150,885.00

Prices shown do not include freight or sales tax. MasterCard/Visa payments are accepted but may be subject to a 4% surcharge. Please review this quotation and let us know if you have any questions.

By: Travis DeGroot



TELEDYNE ISCO
Everywhere you look™



FLOW MEASURING PRODUCT GUIDE



SUITABILITY GUIDE

With more than five decades of industry leadership, Teledyne ISCO continues to advance automated water and wastewater flow measurement technology by developing durable and innovative products.

We offer a wide range of flow meters to meet your specific application needs. For in-depth information on Teledyne ISCO flow meter products, contact your authorized representative or visit us on the web at teledyneisco.com.

Collection Systems

- Flow measurement choices with unique benefits for capacity assessment, inflow and infiltration, and sanitary-sewer evaluation
- Energy efficient battery-powered flow loggers for portable installation
- Remote telemetry options for flow loggers in permanent installations

SSOs and CSOs

- Flow monitoring systems with unique technologies for low and high water-level applications
- Event notification and remote telemetry options
- NEMA 6P and IP68 protection

Wastewater Treatment Plants

- Cost-effective alternatives to primary devices at plant inlet, eliminating downstream excavation and construction costs
- Choice of flow technologies to measure flow in chlorine contact or effluent discharge
- SCADA connectivity

Stormwater Runoff

- Dry and wet weather flow studies in conjunction with rainfall
- Parameter, rain gauge, automatic sampler interface with flowmeter
- Remote telemetry system

Water Distribution Network

- Water pumping stations and reservoirs
- DMA metering and zoning safety
- Leak detection, night flow

Billing/Custody Transfer

- Highly accurate flow measurement with and without primary devices
- Accurate flow measurement for turbulent flow, and zero or near-zero velocities



Flow Measurement Technologies

No matter how challenging the application or site conditions, Teledyne ISCO offers a proven technology for your needs.



LASERFLOW[®] VELOCITY SENSOR

The LaserFlow and LaserFlow Ex* sensors use a laser to read the average velocity of water. LaserFlow is mounted above the flow stream and determines depth using an ultrasonic sensor. The sensor directs the laser to the proper depth, where it takes 5,000 velocity readings, below the surface of the flow, over a two second period. The resulting Doppler shift produced by bubbles and solids flowing in the water determines the velocity of the flow.



ULTRASONIC

With the TIENet[®] 310 Ex* ultrasonic level sensor mounted above the flow stream, transmitted sound pulses are reflected off the liquid surface. The elapsed time between transmitted and returned signals determines liquid level. Flow rate is then calculated using one of the meter's built-in flow conversions, or a user-defined level-to-flow relationship.



CONTINUOUS-WAVE DOPPLER

The TIENet 350 Ex* area velocity sensor continuously transmits an ultrasonic signal into the flow stream. The signals are reflected off bubbles and solids and return to the sensor with a frequency shift (Doppler effect), which is translated into velocity. A differential pressure transducer in the sensor measures liquid depth in order to determine the wetted area. Flow rate is then calculated by multiplying the wetted area of the flow stream by its average velocity.



BUBBLER MODULE

Teledyne ISCO's TIENet 330 bubbler module technology is ideal in flow streams affected by harsh weather, debris or corrosive chemicals. Since the depth of flow is determined by measuring the pressure needed to force bubbles out of the line, the rate of flow is easily determined using one of the meter's built-in flow conversions or a user defined level-to-flow relationship.



ELECTROMAGNETIC INPIPE

Electromagnetic sensors use the Faraday Principle to measure the water speed. As a conductor (water) moves through an electromagnetic field (generated by the sensor), it generates a voltage that is measured by the sensor electrodes. Modern-day signal conditioning electronics and filtering techniques allow highly accurate measurements to be made.



* Certified for hazardous areas classified as Class I, Div 1, Zone 0 and ATEX category 1G.



OPEN CHANNEL FLOW METERS



RECOMMENDED APPLICATIONS

Channels/Pipes (<36")***

X

X

X

X

X

X

X

Large Channels/Pipes (>36")***

X

X

X

X

X

X

X

Large Pipes (Low Depth <3")***

X

X

X

X

X

X

X

Concrete-lined Open Channels

X

X

X

X

X

X

X

Primary Devices (Weirs & Flumes)

X

X

X

X

X

Intrinsically Safe Applications

X

X

X

X

X

X

Compound Pipes (Surcharge)

X

X

X

X

X

* CSA- and Baseefa- approved versions available for intrinsically safe use.

** Certified to MCERTS

***Nominal level

FLOWLINK® CIPHER

Flowlink Cipher represents the latest advancement in Teledyne ISCO's Flowlink series of data management solutions. Now an advanced cloud-based solution, Flowlink Cipher allows site managers to view, manage and analyze all data at multiple sites through an easy-to-use and powerful browser-based user interface. Centralized, secure, cloudbased access to device status, site status, and flow data occurs through desktops, laptops and tablet mobile devices with no need for client software or mobile app. With AWS hosting security, there is no better protection from service interruptions or data loss. Advanced user administration provides five levels of access with user profiles including View Only, Editor, Analyst, Site Manager, and Administrator.

- Analyze data and create reports with a few clicks
- Make more-informed decisions
- Verify sewer rehab activities



COMMUNICATION OPTIONS

Cellular LTE Options

An internal LTE cellular modem enables long-distance, remote programming, data retrieval, and alarms. Data can be automatically sent to server at set time intervals.

Interface Module

Integrates multiple field instruments and provides a common platform for logging and communications. Optional versions include built-in LTE capability and remote or online data access.

Bluetooth

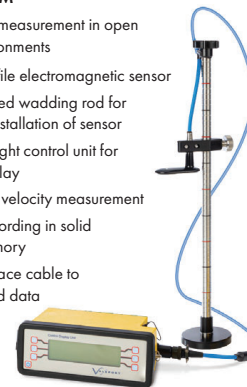
Bluetooth capabilities make the programming, sensor calibration, and data retrieval job easy through wireless devices.

ELECTROMAGNETIC CURRENT METER

Model 801EM

Spot velocity measurement in open channel environments

- Low-profile electromagnetic sensor
- Graduated wadding rod for precise installation of sensor
- Light weight control unit for data display
- Realtime velocity measurement
- Data recording in digital state memory
- PC interface cable to download data



INSERTION ELECTROMAGNETIC FLOW METER

Model 804EM is powered by an internal battery
Model 804EXP is powered by an external 12 to 28 Vdc supply

- Hot-tap installation with a safety chain
- Permanent/portable installation
- Hot-tap installation without stopping flow
- Low power consumption
- Bi-directional flow
- Modbus & pulse output
- Integrated temperature
- Pressure monitoring ports
- Expert mode for data diagnostics





4700 Superior Street, Lincoln, NE 68504 USA
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L1247 v10.0
07/25





LaserFlow®

A NON-CONTACT SENSOR FOR
OPEN CHANNEL FLOW MEASUREMENT

You know with LaserFlow!

Acquire precise readings with the only **non-contact** flow measurement sensor to read **below the surface**.

The LaserFlow non-contact sensor offers the most accurate and cost-effective way to monitor water flow in most open channel applications. It's suitable for small and large pipes, streams, rivers, sewers, stormwater, and wastewater. With real-time data and customizable alerts, you can monitor your systems for effectiveness and failures...without leaving your office.*

Do you need to report the influent and effluent of your treatment or manufacturing facility? You have the data at your fingertips.

Why is one storm channel reading lower than others after the same storm event? You will know if you need to send a crew to look for clogs.

Is there a channel that remains too high after others have returned to normal? Perhaps an engineering study to determine adequate sizes for that drainage basin.

No more driving out to the field to check on status or descending into manholes to check if systems are clear and functioning...see it all from your desk.*

**What's happening out there?
With LaserFlow, you know!**

*When used with compatible logging and communication equipment.



NON-CONTACT

With the nature of non-contact flow measurement, the LaserFlow can accurately measure water velocity without contacting and disturbing water flow. No water contacting the sensor means there is little need for constant cleaning and maintenance. The LaserFlow sensor will not collect dirt and debris under normal flow conditions because it is above the channel. This minimizes the need for your personnel to be exposed to hazardous locations.

SUBSURFACE

Water flow is affected by many factors including channels with unusual shapes, flumes, weirs, and pipes, leading to different patterns to the velocity of flow. The construction materials of a channel has a big effect on the flow as well. Materials such as PVC, ceramic, metals, cement, and natural ground have different friction coefficients, which will also affect the velocity. The LaserFlow sensor monitors the fluctuating water level and finds the optimal velocity point below the surface. It is here the most accurate readings are registered. Maximum precision is achieved by taking velocity measurements at single or multiple points, producing an accurate mean velocity reading. With multi-point measurements, the effects of a non-uniform flow velocity profile in the channel is minimized by performing a horizontal scan at different depths. This advancement eliminates the need for time consuming manual profiling prior to installation.

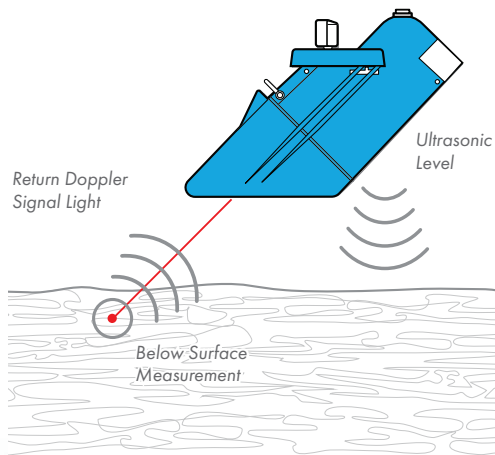
ACCURATE MEASUREMENT REGARDLESS OF FLOW CONDITIONS

This results in highly reliable, repeatable flow measurements that you can rely on. From bidirectional flow, varying flow speeds and liquid levels, including submerged conditions, the LaserFlow continues to perform accurately by automatically adjusting to these changing conditions.



SMALL & LARGE PIPE

How can the LaserFlow be so Accurate?



The revolutionary development of the LaserFlow sensor is how the velocity measurement is collected. By measuring the depth of the water, and knowing the dimensions of the channel, the wetted area can be calculated.

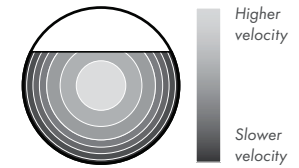
With the LaserFlow, this depth is measured using an ultrasonic sensor that bounces a sound wave off the surface of the water to determine the depth of the channel.

By using the level measurement information, the LaserFlow sensor focuses a laser beam below the surface of the water. The frequency of the returned light will shift from the transmitted signal. This shift, called Doppler shift, is directly proportional to the velocity of the water and is how the velocity is measured.

Furthermore, the laser can be focused in several different locations below the surface, and within the flow stream, to collect information from different points capturing the true velocity component.

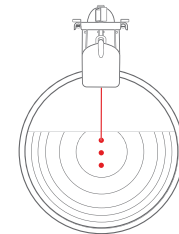
TYPICAL CHANNEL FLOW VELOCITY PATTERNS

Each channel has its own unique velocity profile which can be affected by the surface tension and channel shape, causing slower movement along the sides and faster through the center.



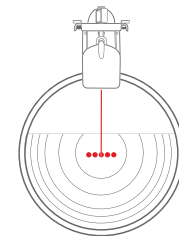
SELF-LEARNING ALGORITHMS & ADVANCED FEATURES

The LaserFlow sensor is engineered to do the work so you don't have to. The adaptive focus option enables the LaserFlow sensor to perform a vertical scan above and below the standard focus point, then adjust the focus to the point with the best signal strength. Optimal signal strength reduces measurement error and produces clear results, regardless of the application. This is ideal when there is a change in elevation (less than 3") between the incoming pipe and the manhole invert or there is a standing wave or debris at the level measuring point.



Adaptive Focus
Vertical scan for maximum Doppler power 3 inches above and below focal point.

In applications when the flow profile is possibly affected by incoming flow from the side of the pipe or a bend in the pipe, the peak detect option provides accurate results. Peak detect scans five points across the user-defined row to locate the peak velocity at a single depth. In turn, a true velocity measurement point is identified in changing flow conditions.



Peak Detection
Scans across user defined row to find the peak velocity.



RIVER & STREAM

Why you need LaserFlow!

DURABLE CONSTRUCTION

Like all Teledyne ISCO products, the LaserFlow sensor is durably constructed for lasting performance. Due to the non-contact nature of the LaserFlow, interaction with flow is not common in normal conditions. However, in surcharged flow conditions, the LaserFlow's rugged construction and submersible enclosure with IP68 ingress protection will keep the electronics safe. The angled body of the LaserFlow allows condensation to easily run off, not interfering with level measurement. Composed mainly of ABS and SST, the LaserFlow is chemical, heat, and corrosion resistant.

MINIMAL COST OF OWNERSHIP

The construction of the LaserFlow offers lasting durability, while the above water installation limits the need for routine cleaning, maintenance and site visits, saving time, money, and resources.

EFFORTLESS DATA COLLECTION

With Teledyne ISCO's remote communication options and Flowlink® software you can monitor data, anywhere, anytime, on any device.



EASE OF CALIBRATION

Velocity measurement at single or multiple points below the surface eliminates the need for manual profiling. Ultrasonic signal strength validates level measurement while the Doppler power information of the return signal ensures an accurate velocity reading and allows the user insight into changing pipe hydraulics over time.

WIDEST APPLICATION RANGE

Both the LaserFlow and the LaserFlow Ex can be used in a wide range of applications or situations:

- Flow measurement for CSO, SSO, I&I, SSEs, CMOM, and other sewer monitoring programs
- Wastewater treatment plant influent, process, and effluent flow measurement
- Industrial process and discharge flow measurement
- Stormwater conveyance and outfall
- Shallow flow measurement in varying pipe sizes
- Irrigation canals and channels
- LaserFlow Ex can be installed in hazardous areas

EASY INSTALLATION & MAINTENANCE

The Teledyne ISCO hardware makes installation easy. Removal and redeployment is simple from street level. Mounted above the water, the LaserFlow can eliminate confined space entry for maintenance.



STORMWATER

Unique Applications? No Problem.

SLOW OR HIGH VELOCITY

Smooth surface flow conditions from low velocities are no challenge for LaserFlow. The capability to measure below the surface eliminates the need for motion on the liquid's surface to generate a return signal. This is a very challenging application that only LaserFlow can meet, measuring velocities as low as 0.5 feet per second to as rapid as 15 feet per second.

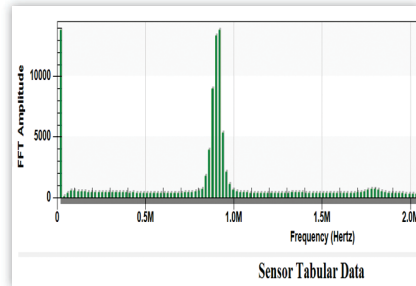
LOW OR HIGH LEVELS

Low water levels can be difficult to measure for many non-contact sensors. LaserFlow can accurately measure velocities in levels as shallow as 0.5 inches. During high level conditions, the sensor can provide readings right up to the bottom of the sensor with zero deadband.

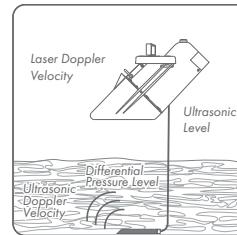
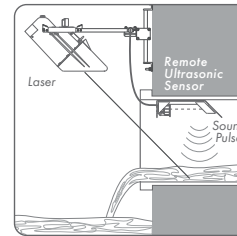
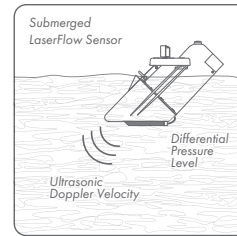
HAZARDOUS LOCATIONS

The LaserFlow Ex is the first non-contact sensor that is certified for hazardous areas classified as Class 1, Div 1, Zone 0 and ATEX category 1G. You get the same accuracy as the LaserFlow, but is suitable for hazardous environments such as:

- Wastewater Collection Systems
- Combined Sewer Overflows
- Sanitary Sewer Overflows
- Industrial Discharge
- Water Resource Recovery Facilities
 - Influent
 - Effluent
 - Bypass Channels
 - Chlorine Contact
 - UV Disinfection Channels



Superior signal-to-noise ratio is the key that allows the laser to measure slow or low flow, clean water conditions.



CONTINUOUS MEASUREMENTS IN SUBMERGED CONDITIONS

During submerged conditions, when water reaches the LaserFlow, the optional bottom-mounted 350 AV sensor seamlessly takes over the flow rate measurement. The surcharge sensor measures velocity using continuous wave Doppler area velocity (AV) technology and level by a differential pressure sensor. During surcharged conditions, the AV sensor measures precise flow over a large area, and is not limited to the area around the sensor.

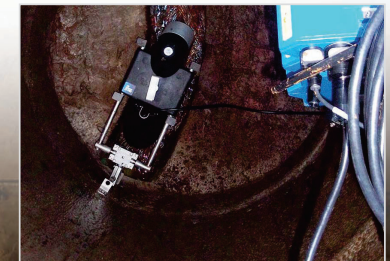
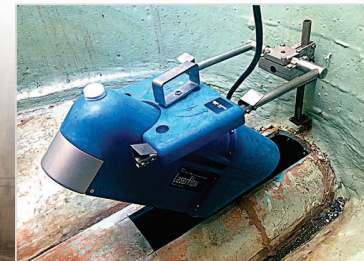
ACCURATE MEASUREMENT TO DIFFERENT ELEVATIONS

In applications such as a free-falling outfall or drop manhole, the level of the water under the sensor will differ from the level at the velocity measurement point. If the difference in elevation is more than three inches, a Teledyne ISCO remote ultrasonic sensor may be installed above the velocity measurement point so that both measurement points reference the same elevation.

To accommodate unique site requirements, various mounting hardware is available for use with the LaserFlow sensor and remote ultrasonic sensor.

REDUNDANT MEASUREMENT FOR CRITICAL SITES

When redundant flow measurement is required for critical monitoring sites, an additional sensor can be added to the LaserFlow sensor or flowmeter. The addition of the TIENet 310 Ultrasonic provides redundant level measurement, whereas the addition of the TIENet 350 Area Velocity sensor provides redundant level, velocity and flow measurement. No additional power source is required for these additional sensors. With this flexibility, redundant measurements with different measurement technologies can be easily performed at the same location.



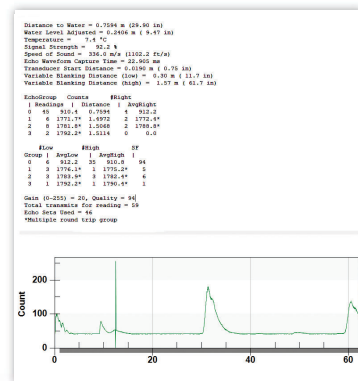
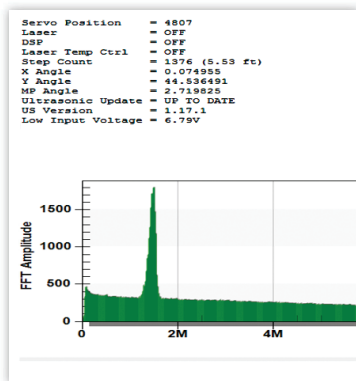
COLLECTION SYSTEMS

Diagnostic Tools, A Game Changer

DIAGNOSTICS

Sooner or later, all water monitoring devices will experience some form of extreme conditions. The LaserFlow is no exception; however, thanks in part to its rugged, submersible enclosure, and ability to compensate for misalignments, the LaserFlow can adjust its programming to continue taking readings in any conditions. If condensation starts to build up on the window of your LaserFlow, an internal heater will activate to clean the window.

Ultrasonic signal strength validates level measurement while the Doppler power information of the return signal ensures an accurate velocity reading and allows insight into changing pipe hydraulics over time. All diagnostic data can be accessed from the LaserFlow by using our Flowlink® software.



Diagnostic report shows the sensor is level and showing strong Doppler (left) and Ultrasonic (right) signal returns.

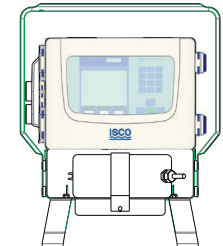
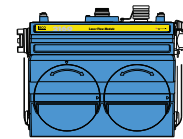
SELECT THE RIGHT CONFIGURATION OPTION

From industrial applications to municipal manhole installations, the LaserFlow offers versatile configuration options, giving you the flexibility to monitor flow in numerous open channel applications. For these applications you can use one of three Teledyne ISCO flowmeters with the LaserFlow:

- **2160 LaserFlow Module**
Battery powered logger to collect historical data

- **Signature® Flowmeter**
AC or DC powered flowmeter for permanent sites

- **Signature® Portable Flowmeter**
Battery or solar powered flowmeter for remote sites



Flowlink®

Flowlink® provides the tools to manage all your flow monitoring data. The software is specifically designed for desktop computers in the office and notebook computers in the field. To collect data, the software communicates via USB connectivity, Ethernet and cellular modem (CDMA or GSM). Once the data is retrieved, the software has built in tools for evaluating site conditions, data analysis, and reporting without having to make a site visit.



Photo Credit: Dan Maurer, RS Hydro

WASTEWATER TREATMENT



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L2208 v3.0
03/2019

DuraTracker[®]

Flowmeter



With the new DuraTracker flowmeter, we've built upon the market-leading 2100 portable logger by adding expanded capabilities into a proven product solution.

Optimize flow monitoring, cost effectively.

The DuraTracker flowmeter is the most efficient and reliable flow monitoring solution on the market today for a wide range of open channel flow measurement applications. It supports flow measurement technologies including non-contact laser area velocity, submerged Doppler area velocity, and ultrasonic. The flowmeter calculates flow using standard open channel level-to-flow and area velocity conversions, user defined equations, level to area data points, or level to flow data points.

The DuraTracker package cost-effectively integrates cellular communications and multiple flow technologies within a single module. The standard Bluetooth capabilities make the programming, sensor calibration, and data retrieval job easy through wireless devices. A field upgradable remote cell phone communication option is also available.

**DURA
TRACKER**

Applications:

- Collection system flow monitoring
- Surface water flow monitoring
- Industrial pretreatment flow monitoring
- WWTP flow monitoring

Standard Features:

- Rugged, submersible enclosure meets IP68 environmental specs
- Quick connect plug-and-play multiple sensors connectivity: Ultrasonic, AV, and laser
- pH and sampler interface
- Bluetooth communication interface with wireless devices
- USB interface
- MODBUS output
- Replaceable high-capacity internal desiccant cartridge and Gortex filter protect sensor air reference port from water entry and internal moisture
- Variable data-rate storage
- Compatible with off-the-shelf batteries



For permanent applications without the battery compartment and an exposed desiccant.

Portable version comes with two compartments for off-the-shelf batteries and desiccant.

DuraTracker® Flowmeter Specifications

Size (H x W x D):	
DuraTracker:	12.25 x 6.25 x 12.75 in (31.12 x 15.88 x 32.39 cm)
DuraTracker w/o Battery Box:	13.375 x 8.625 x 4.5 in (33.97 x 21.91 x 11.43 cm)
Weight	
DuraTracker:	14.3 lbs. (6.49 kg) without batteries
DuraTracker w/o Battery Box:	5.3 lbs. (2.4 kg)
Materials:	ABS, Delrin, Stainless Steel
Enclosure:	IP68
Temperature Range:	Operating: -40 to 140 °F (-40 to 60 °C) Storage: -40 to 140 °F (-40 to 60 °C)
Power Source:	2 x Alkaline Lantern Batteries
(each bank)	8 x Alkaline D Cell Batteries 4 x Lithium Thionyl Chloride (Low Temperature Applications)
Battery Life:	310 Ex Ultrasonic Sensor: 18 months ^a
(1 battery bank)	350 Ex AV Sensor: 8 months ^a 360 Ex LaserFlow Sensor: 9 months ^a
Power Required	
DuraTracker:	9–15 Vdc
External Power:	7–28 Vdc

Built-in Conversions

Flow Rate Conversions:	Up to 2 independent level-to-area conversions and/or level-to-flow rate conversions
Level-to-Area Conversions:	Channel Shapes—round, U-shaped, rectangular, trapezoidal, elliptical, with silt correction; Data Points—Up to 50 level-area points
Level-to-Flow Conversions:	Most common weirs and flumes; Manning Formula; Data Points (up to 50 level-flow points); 2-term polynomial equation
Total Flow Calculations:	Up to 2 independent, net, positive or negative, based on either flow rate conversion

Optional Interfaces

pH input	TIENet 301 pH Interface
Sampler enabling	TIENet 306 sampler interface

^a Data shows 5 Parameter, 15 min data rate interval. Battery life determined by the number of devices and parameters logged. If a second bank of batteries is used, the battery life will double.

^b Turbidity > 20 NTU; Distance from liquid surface to bottom of sensor < 48 inches

^c Maximum non-linearity, hysteresis, and temperature error from actual liquid level

^d Uniform velocity profile

Data Handling and Communications

Data Storage:	Non-volatile flash; retains stored data during program updates. Capacity 8 MB (1.3 million readings or 2700 days with 5 parameters logged at 15 minute intervals, reports once per day).
Data Types:	Level, velocity, flow rate 1, flow rate 2, flow rate 3, flow rate 4, total flow 1, total flow 2, total flow 3, total flow 4, input voltage, temperature
Storage Mode:	Rollover; 5 bytes per reading Storage Interval: 15 or 30 seconds; 1, 2, 5, 15, or 30 minutes; or 1, 2, 4, 12, or 24 hours. Storage rate variable based on level, velocity, flow rate, total flow, or input voltage
Communication Interface:	USB, Remote Cellular, Bluetooth, MODBUS ASCII/RTU
Optional Cellular Communication:	LTE

TIENet® Measurement Technologies

TIENet 310 Ex Ultrasonic Level Sensor

Level Measurement Range:	0.03 to 3.3 m (1 to 11 ft)
Level Accuracy:	±0.006 m (0.02 ft) at ≤1 ft level change ±0.012 m (0.04 ft) at >1 ft level change

TIENet 350 Ex Area Velocity Sensor

Velocity Measurement Range:	-1.5 to 6.1 m/s (-5 to 20 ft/s)
Velocity Measurement:	Bi-directional
Velocity Accuracy:	±0.03 m/s (±0.1 ft/s) from -5 to 5 ft/s ^d ±2% of reading from 5 to 20 ft/s ^c
Level Measurement Range:	0.01 to 3.05 m (0.033 to 10 ft)
Level Accuracy:	±0.10% Full Scale ^c

TIENet 360 LaserFlow (including Ex) Area Velocity Sensor

Flow Accuracy:	±4% of reading. (Typical, under normal flow conditions)
Velocity Measurement Range:	-15 ft/s to 15 ft/s (-4.6 m/s to 4.6 m/s)
Velocity Measurement:	Bi-directional ^b
Velocity Accuracy:	±0.5% of reading ±0.03 m/s (0.1 ft/s) ^d
Level Measurement Range:	0 to 3.05 m (0 to 10 ft)
Level Accuracy:	±0.006 m (0.02 ft) at ≤1 ft level change ±0.012 m (0.04 ft) at >1 ft level change

Multi-sensor Connectivity

4 TIENet devices of any combination of 350 Ex, 310 Ex, 306 or 301

1 TIENet 360/360 Ex and up to 3 other TIENet devices (350 Ex, 310 Ex, 306 or 301)

Teledyne ISCO

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L-2304 Rev 1.3
7/11/22

LaserFlow[®]

Non-Contact Subsurface Velocity Sensor



The LaserFlow[®] velocity sensor remotely measures flow in open channels with non-contact Laser Doppler Velocity technology and non-contact Ultrasonic Level technology. The sensor uses advanced technology to measure velocity with a laser beam at single or multiple points below the surface of the wastewater stream.

The only non-contact flow measurement device to read below the surface.

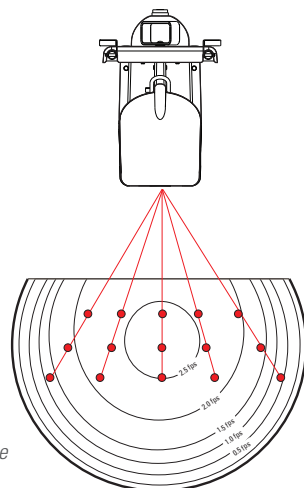
The sensor uses an ultrasonic level sensor to measure the level and determines a sub-surface point to measure velocity. The sensor then focuses its laser beam at this point and measures the frequency shift of the returned light.

The LaserFlow is ideal for a broad range of wastewater monitoring applications. It is compatible with both the Teledyne ISCO Signature[®] Flow Meter and the 2160 LaserFlow Module, depending on the type of installation.

During submerged conditions, flow measurement continues without interruption with optional continuous wave Doppler Ultrasonic Area Velocity technology.

With its specially designed mounting bracket in place, the LaserFlow can be deployed and removed from street level. This avoids the risk and expense of confined space entry. A variety of communication options enable programming and data retrieval from a remote location. Information about data quality can be recorded and transmitted with the flow data.

Additionally, built-in diagnostic tools simplify installation, maintenance, and advanced communication options reduce site visits.



The LaserFlow device can be programmed to take velocity measurements at single or multiple points below the water's surface.

LaserFlow[®]

Applications:

- Permanent and portable flow measurement for CSO, SSO, I&I, SSEs, CMOM, and other sewer monitoring programs
- Wastewater treatment plant influent, process, and effluent flow measurement
- Industrial process and discharge flow measurement
- Stormwater conveyance and outfall
- Irrigation canals and channels
- Shallow flow measurement in varying pipe sizes

Standard Features:

- Non-contact velocity and level measurement
- Single or multiple point measurement below the liquid surface
- Rugged, submersible enclosure with IP68 ingress protection
- Zero deadband from measurement point in non-contact level and velocity measurements
- Quality readings without manual profiling
- Bidirectional velocity measurement

LaserFlow® Sensor

Size (H x W x D):	14.96 x 10.3 x 22.32 in (38.01 x 26.21 x 56.7 cm)
Weight :	8.7 kg (19.2 lbs)
Materials:	Conductive Carbon Filled ABS, SST, Conductive Kynar® ^a , Anodized Aluminum, UV Rated PVC
Cable Lengths:	32.8 or 75.5 ft (10 or 23 m) ^b
Enclosure:	IP68
Certifications:	CE EN61326; FDA CDRH 21CFR1040; IEC 60825-1
Laser Class:	Class 3R
Temperature Range:	Operating: -4 to 140 °F (-20 to 60 °C) Storage: -40 to 140 °F (-40 to 60 °C)
Power Required:	Input voltage: 8 to 26 VDC 12 VDC Nominal
Flow Accuracy:	±4% of reading ^c
Communication Protocol:	TIENet™

Velocity

Technology:	Non-Contact, Subsurface Laser Doppler Velocity (patented)
Measurement Range:	-15 ft/s to 15 ft/s (-4.6 m/s to 4.6 m/s)
Maximum distance from liquid surface to bottom of sensor:	10 ft (3 m)
Minimum depth:	0.5 in (0.01 m) ^e
Direction:	Selectable Bidirectional Measurement ^d
Accuracy:	±0.5% of reading 0.1 ft/s (±0.03 m/s)
Minimum Velocity:	0.5 ft/s (0.15 m/s)

Level

Technology:	Non-Contact Ultrasonic
Measurement Range:	0 to 10 ft (0 to 3 m) from measurement point
Accuracy @ 72 °F (22 °C)	0.02 ft (±0.006 m) at <1 ft level change 0.04 ft (±0.012 m) at <1 ft level change
Temperature Coefficient within compensated range:	± 0.0002 x D (m) per degree C ± 0.00011 x D (ft) per degree F (D = Distance from transducer to liquid surface)
Beam Angle:	10° (5° from center line)
Ultrasonic Signal:	50 KHz
Deadband:	Zero deadband from bottom of LaserFlow sensor ^e

Options and Accessories

- Flow measurement during submerged conditions via Ultrasonic Doppler technology
- Redundant flow measurement with simultaneous Continuous Wave Doppler or Ultrasonic Level Sensing
- Permanent and temporary mounting hardware
- Sensor retrieval arm enables installation and removal without confined space entry
- Remote ultrasonic level sensor options for drop manhole and outfall applications



From small domestic sewer lines and larger main trunk lines, to various shapes of open channels, the sensor adjusts the velocity measurement point based on changing flow conditions and provides reliable flow data.

^a Kynar® is a registered trademark of Arkema, Inc.

^b Custom cable lengths also available.

^c Under normal flow conditions.

^d Turbidity > 20 NTU. Distance < 48 inches.

^e Deadband for remote TIENet™ 310 ultrasonic level sensor varies, depending on the type of mounting hardware.

Teledyne ISCO

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L-2153 Rev 3.0
06/19

Appendix B
HACH Flow/McCrometer

King, Brian

From: Mark Enochs <mark@mnxinc.net>
Sent: Saturday, January 24, 2026 11:30 AM
To: King, Brian
Cc: Peters, DelRon; Matt Prochniak
Subject: Re: West Fargo, ND Flow metering Pricing and Brochures

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

Hi Brian

Good talking with you yesterday after our call with the City & moore engineering. Thanks again for setting up the web meeting.

I hoped to have the *Hach Flow by McCrometer* quote by now – aiming to have it to you as soon as possible Monday.

Here are some references to contact:

Steve Weinhold
Public Utilities Manager
City of Andover
763-767-5180
s.weinhold@andovermn.gov

Steve's perspective includes experience with other flow meter manufacturers as well as the local Hach Flow installation / field support team, Hach/McCrometer Service Department, and FSData.

Amanda Conklin
Senior Field Engineer
Indian Health Services
218-553-1544
Amanda.Conklin@ihs.gov
Project: White Earth Reservation

Mark Enochs
MNX inc
952-334-9257 Mobile
mark@mnxinc.net

From: Mark Enochs <mark@mnxinc.net>
Date: Wednesday, January 21, 2026 at 5:25 PM
To: "King, Brian" <Brian.J.King@hdrinc.com>

Quote Number: 101272494v1

Use quote number at time of order to ensure that you receive prices quoted

McCrometer Inc.
 3255 W Stetson Ave
 Hemet, CA 92545
 Phone: (951) 652-6811
 Website: www.mccrometer.com

Quote Date: 02/17/2026

Quote Expiration: 03/16/2026

HDR
 51 N Broadway, Suite 550
 Fargo, ND 58102

HDR
 51 N Broadway, Suite 550
 Fargo, ND 58102

Name: Brian King
 Phone: xxx-xxx-xxxx
 Email: xxxxx@xxxxx.com

Sales Contact: Mark Enochs Email: mark@mnxinc.net Phone: 952-926-7000

PRICING QUOTATION

Line	Part Number	Description	Qty	Unit Price	% Disc	Net Unit Price	Extended Price
1	FL902.97.VR	FL902.97.VR Wireless Flow Logger. Verizon cellular plan with FSData Online subscription bundle required for each FL90x Logger (FSDATA-BNDL-YRLY or FSDATA-BNDL-3YR). Subscription to Claros required for each customer account (CLAROS-YRLY or CLAROS-3YR).	6	10,170.00	20%	8,136.00	48,816.00
2	MODEL 4000-430	FLO-DAR SENSOR ASSY, SVS	6	9,975.00	20%	7,980.00	47,880.00
3	FD9000CBL-030	34FT FLODAR CABLE + HUB FL90X	6	666.00	20%	532.80	3,196.80
4	600006203	SENSOR, SVS, 30FT CABLE W/CONN	6	1,817.00	20%	1,453.60	8,721.60
5	8624200	mc ASSY, ANTENNA, 3G/4G LTE, BURIAL, 3m, W/TNC	6	451.00	20%	360.80	2,164.80
6	8307800	ASSY, RAIN GAUGE, BARE WIRE	3	1,904.00	20%	1,523.20	4,569.60
7	800016701	mc ASSY, ONE TIME MT, MODEL 4000-X3XX,	6	1,175.00	20%	940.00	5,640.00
8	8528300	CABLE ASSY, COMM, USB	1	227.00	20%	181.60	181.60
9	FSDATA-BNDL-3YR	Includes 3 year cellular data plan and subscription to FSData software. Price per connected logger.	6	1,671.00	20%	1,336.80	8,020.80
10	245000501	POLE, 8-24FT, Q-STICK	1	330.00	20%	264.00	264.00
11	510012701	PLACEMENT HOOK, ONE TIME MT.	1	148.00	20%	118.40	118.40
Grand Total							\$ 129,573.60

Per Conversation on February 18 Installation and Startup is \$12,200.00 for a grand total of \$ 141,773.60

NOTES

- Does not include Freight (shipping & handling fees). Collect handling fees will still be assessed on orders with collect shipping terms. This handling fee covers the additional costs incurred from processing and managing collect shipments.
- Does not include applicable taxes.
- FOB Seller's Premises.
- Standard manufacture lead time is 15 Business days.
- Quote valid for 30 days.

Sales Contact:

Name: Mark Enochs
Title: MNX Inc.
Phone: 952-926-7000
Email: mark@mnxinc.net

Prepared By:

Name: Ann Casabuena
Title: Sales Support Specialist
Phone: 951-652-6811 x5233
Email: hachflowsupport@mccrometer.com



All Quotes Subject to Applicable Terms of Sale.

McCrometer's Terms and Conditions of Sale Can Be Retrieved From:

www.mccrometer.com/termsandconditions



FLO-DAR® AV Sensor



Applications

- Wastewater
- Collection Systems
- Industrial Water

The FLO-DAR® AV Sensor provides an ideal solution for non-contact, maintenance-free portable or permanent sewer flow monitoring.

The FLO-DAR AV Sensor provides a revolutionary approach to open channel flow monitoring. It combines advanced Digital Doppler Radar velocity sensing technology with ultrasonic pulse echo depth sensing to remotely measure open channel flow. Use with the FL900 Series Flow Loggers (wireless or standard) for portable monitoring. For permanent power application sites the FLO-DAR can be connected to the FL1500 Series Flow Monitor. Intrinsically safe models are available.

Accurate Flow Measurement

FLO-DAR provides the user with highly accurate flow measurements under a wide range of flows and site conditions. By measuring the velocity of the fluid from above, FLO-DAR eliminates accuracy problems inherent with submerged sensors including sensor disturbances, high solids content and distribution of reflectors.

Non-Contact Sensor Eliminates Lost Data

No lost data with non-contact, above the flow sensor that is unaffected by fouling due to debris and grease.

Easy Installation and Maintenance

As the sensor is mounted above the flow, personnel have little or no contact with the flow during installation. Future sensor removal and replacement can be done without the need for confined space entry.

Independent Accuracy / Long-Term Stability Verification

FLO-DAR sensor accuracy and long-term stability (up to 3 years without need for site calibration) from low flow depths up to surcharge conditions has been independently

verified many times over the years including a formal evaluation by the Alden Research Laboratory, Inc. and recent field evaluations done by municipalities and consulting engineering firms.

Perfect Solution for Difficult Flow Conditions

Operates in the most difficult conditions including flows with high solids content, high temperature, shallow and caustic flows, large man-made channels, and high velocities up to 20 ft/s.

Optional Surcharge Velocity Sensor (SVS)

During surcharge events FLO-DAR's optional SVS electromagnetic sensor will continue to provide uninterrupted and accurate flow monitoring through dry and wet weather flows without the need for routine sensor cleaning or maintenance.





Specifications*

FLO-DAR AV Sensor

Enclosure	IP68 Waterproof rating, Polystyrene
Dimensions	160.5 W x 432.2 L x 297 D mm (6.32 x 16.66 x 11.7 in.), with SVS, D = 387 mm (15.2 in.)
Weight	4.8 kg (10.5 lbs.)
Operating Temperature	-10 to 50°C (14 to 122°F)
Storage Temperature	-40 to 60°C (-40 to 140°F)
Power Requirements	Supplied by FL900 Flow Logger, FL1500 Flow Logger
Warranty	1 year

Interconnecting Cable

Polyurethane, 0.400 (±0.015) in. diameter; IP68 Standard length 9M (30 ft), maximum 305 m (1000 ft)

Cables are available in two styles:

- connectors both ends
- connector from sensor with open leads to desiccant hub, desiccant hub with connector to logger. A potting/sealant kit will be included. This can be used to run the cable through conduit.

If using FLO-DAR cable with FL1500, the cable will have bare leads to the FL1500 (30 to 1000 ft. lengths) and there will be no desiccant hub, as the air tube terminates inside of the FL1500 housing. It is important you attach an external desiccant to the FL1500 (Prod. No. 8321200)

Set-up/Data Retrieval

FSDATA® Desktop software is used for set-up, data management, and report generation. It is compatible with desktop/laptop computers utilizing Windows operating system.

Certification

FLO-DAR Sensor Model Numbers: 890004801, 890004901, 890004804, 890005201, 890004807, and 890005204
 Frequency: 24.10GHz to 24.15GHz
 Category: Field Disturbance Sensor
 Output Field Strength: < 2.5 V/m (128dBuV/m) @ 3m, measured per following standards
 Certified to FCC Part 15.245: FCC ID: VIC-FLODAR24
 Certified to Industry Canada Spec. RSS210. V7: IC No.: 6149A-FLODAR24

FLO-DAR Sensor Model Numbers: 890004802, 890004902, 890004805, 890005202, 890004808, and 890005205
 Frequency: 24.16GHz to 24.19GHz
 Category: Short Range Device Output Power (EIRP): < 10mW (10dBm) @ 3m, measured per the following standard
 Certified to ETSI EN 300 440-1 V1.6.1 (2010-08)

Use of this device is subject to the following conditions:

1. There are no user serviceable items inside this device.
2. The user must install this device in accordance with the supplied installation instructions and must not modify the device in any manner whatsoever.
3. Any repair service involving the sensor must only be performed by Hach, facilitated through Hach's Flow Solutions by McCrometer.
4. The user must ensure that no one is within 20 cm of the face of the transmitter when operating.

Surcharge Depth Measurement

Auto zero function maintains zero error below 0.5 cm (0.2 in.)

Method	Piezo-resistive pressure transducer with stainless steel diaphragm
Range	3.5 m (138 in.), overpressure rating 2.5 x full scale

Velocity Measurement

Method	Radar
Range	0.23 to 6.10 m/s (0.75 to 20 ft/s)
Accuracy	±0.5%; ±0.03 m/s (±0.1 ft/s)

Depth Measurement

Method	Ultrasonic
Standard Operating Range from FLO-DAR Housing to Liquid	0 to 152.4 cm (0 to 60 in.)
Accuracy	±1%; ±0.25 cm (±0.1 in.)

Flow Measurement

Method	Based on Continuity Equation
Accuracy	±5% of reading typical where flow is in a channel with uniform flow conditions and is not surcharged, ±1% full scale max.

Continued on next page.

Specifications* (continued)

Surcharge Conditions Depth/Velocity

DEPTH (Std with FLO-DAR Sensor)

Surcharge depth supplied by FLO-DAR sensor.

VELOCITY (Optional Surcharge Velocity Sensor)

Method	Electromagnetic
Range	±4.8 m/s (±16 ft/s)
Accuracy	±0.15 ft/s or 4% of reading, whichever is greater.
Zero Stability, Typical	> ±0.05 ft/s

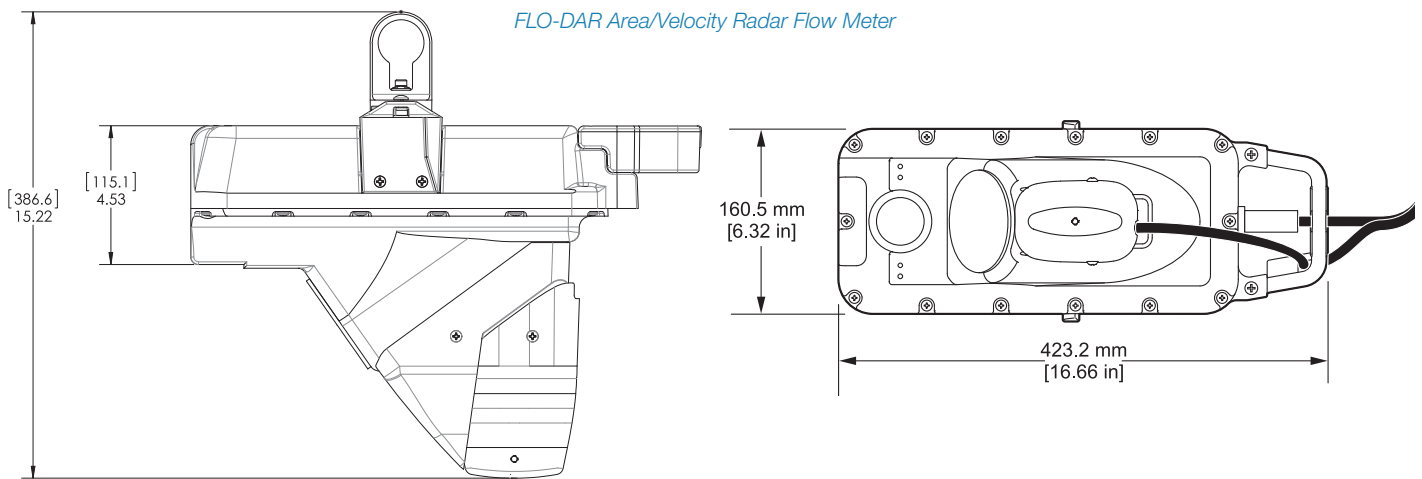
Certification Intrinsically Safe (Optional)

The optional FLO-DAR with a Surcharge Velocity Sensor (SVS) are certified to Class I, Zone 1 Standards. They conform to ANSI/UL 60079-11 and are certified to CAN/CSA E60079-11 and EN 60079-11 standards.

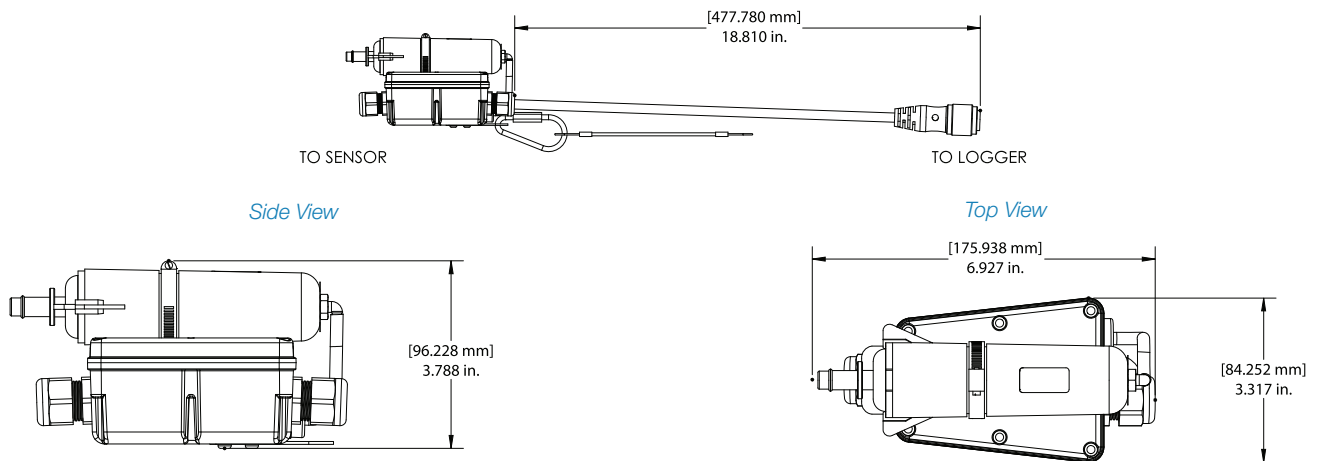
The FLO-DAR sensor meets CE requirements.

**Subject to change without notice.*

Dimensions



The desiccant hub assembly includes a junction box to connect sensor cable to the desiccant and subsequently to the FL900 Logger. The desiccant can easily be replaced without need to purchase a separate desiccant module.



*Desiccant Hub Assemblies for use with portable FL900 Series Loggers.
(Sensor cable for use with FL1500 will not contain a desiccant hub and will have bare wires on cable end.
Order Prod. No. 8321200 for desiccant cartridge to attach to FL1500.)*

Ordering Information

Configure FLO-DAR Sensor to FL900 (Portable)

FLO-DAR Sensor	Model 4000	-	4	X	X
FLO-DAR Sensor with specified cable length (need to add cable as separate line item)			4		
Non Intrinsically Safe Surcharge Velocity Sensor Option (IMPORTANT NOTE: SVS cable length MUST MATCH FLO-DAR Sensor Cable length)				0 3	
0-60 Inch Range					0

Configure FLO-DAR Sensor to FL1500 (Permanent)

FLO-DAR Sensor	Model 4000	-	9	X	X
FLO-DAR Sensor with specified cable length (need to add cable as separate line item)			9		
Non Intrinsically Safe Surcharge Velocity Sensor Option (IMPORTANT NOTE: SVS cable length MUST MATCH FLO-DAR Sensor Cable length)				0 3	
0-60 Inch Range					0

Cables

- FD9000CBL-XXX*** FL900 Series Logger to FLO-DAR sensor. Cable w/two connectors.
- FDJCTBOXCBL-XXX*** FL900 Series Logger to FLO-DAR sensor. Cable with connector to sensor, open end to desiccant hub, desiccant hub with connector to sensor. Includes finishing kit for potting/sealing desiccant hub. For use with conduit.
- 6000062XX*** SVS Sensor with connector for use with FL900 Series Logger.
- 570011800-XXX*** FL1500 to FLO-DAR sensor cable with one connector and bare leads.
- 6000059XX*** SVS Sensor with bare leads for use with FL1500.

*Contact customer service for product numbers.

Available Cable Lengths (in feet)

30	125	225	400	700
60	150	250	450	800
75	175	300	500	900
100	200	350	600	1000

Mounting Hardware

- 800016701** Permanent Sensor Mount-Includes sensor frame & all mounting hardware. Portable Sensor Mounts Available (Sizes 34-107") Contact Sales.

Accessories & Spares

- 245000501** Sensor Retrieval Pole - Used to place and retrieve sensor from mounting bracket. Pole extends to 7.3 m (21 ft.)
- 510012701** Sensor Retrieval Hook - Used with Sensor Retrieval Pole
- 570011401** Grounding Strap (required with Retrieval Pole and Hook when used with IS units)
- 8755500** Bulk desiccant beads (1.5 pounds)
- 8321200** Desiccant for FL1500

For additional information on products mentioned in this data sheet, request the following data sheets:

- FL900 Series Flow Logger (DOC053.53.35081)
- FL1500 Series Flow Logger (DOC053.53.30400)



McCrometer, Inc.
3255 West Stetson Avenue
Hemet, CA 92545 USA

Tel: 951-652-6811
800-220-2279
Fax: 951-652-3078

customerservice@mccrometer.com
www.mccrometer.com



FL900 Series Flow Logger

FL900 Series Flow Logger with broad array of sensor options.



Applications

- Wastewater
- Collection Systems
- Industrial Water

The FL900 Series Flow Logger revolutionizes open channel flow monitoring by providing reliable, innovative solutions for any sewer flow measurement challenge.

From a wireless communication option[†] to longer battery life, the FL900 is designed to reduce monitoring costs, increase efficiency, and provide better data 24/7 with less hassle than you ever thought possible. When combined with any of our full array of smart sensors, the FL900 flow monitoring system will provide reliable flow data for any wastewater flow monitoring application. Plus, the FL900 includes two powerful, software tools, FSDATA Desktop software for fast and simple set-up and FSDATA[®] Online software for data review and analysis. The result is a dramatic reduction in necessary site visits, allowing for increased time for data analysis and proactive actions for solving any flow-related issue.

Plug and Play Sensor Ports

The FL900 is available with 1, 2 or 4 sensor ports. The sensor ports are “plug and play”; the logger auto detects the type of sensor connected to allow customers maximum flexibility for their flow sensor inventories.

Compatible FL900 Flow Logger sensors include:

- FLO-DAR[®] AV Sensor with optional Surcharge Velocity Sensor
- Submerged AV Sensor (with AV9000 Analyzer Module)
- US9001 Down-Looking Ultrasonic Sensor
- US9003 In-Pipe Ultrasonic Sensor

Quick Installation/On-Site Confirmation

The FL900 is built for quick installation, reducing required time on site and improving safety for your installation and maintenance crews. The logger can be quickly attached to a wall, pole or manhole ladder in minutes. And not only is

the FL900 easy to install, it also includes an LED status light so that you know it's fully functional before leaving the site.

The Power of Wireless

Eliminate risk by using wirelessly transmitted flow data to make smarter, real-time decisions regarding your collection system. With wireless-enabled models, you'll receive alarms, via email or text, alerting you to any concerns at your monitoring sites. Plus, using FSDATA Online software, you'll have secure 24/7 access* to your flow data and wireless meter from the comfort of the internet. With FSDATA, site visits to collect flow data or to adjust meter settings are eliminated, decreasing maintenance costs. And you can set alarms and view sensor diagnostics remotely to maximize uptime. That's the power of wireless.

[†]Wireless option only available in the USA and Canada

*Backed by Azure 99.95% uptime guarantee and subject to cell service and coverage. Short periods of down-time may occur during planned maintenance periods.



Specifications*

Portable DC Powered Electronics (Includes Models FL901, FL902 & FL904)

Dimensions (W x D x H)	25.4 x 22 x 40 cm (10.0 x 8.7 x 16.0 in.)
Enclosure	PC/ABS structural foam
Environmental Rating	NEMA 6P (IP68)
Weight (Using Model FL900)	4.5 kg (10 lb)—no batteries; 6.3 kg (14 lb)—2 batteries; 8.2 kg (18 lb)—4 batteries
Operating Temperature	-18 to 60°C (0 to 140°F) at 95% RH
Storage Temperature	-40 to 60°C (-40 to 140°F)
Power Requirements	8 to 18 Vdc from batteries or external power source, 2.5W max.

Battery Life

Varies with sensor type, logging intervals, telemetry and environment.

For a 15-minute logging interval, 60 minute call frequency, four 6 V lantern batteries at room temperature:

- 130 days with 4 lantern batteries and a FLO-DAR sensor
- 180 days with 4 lantern batteries and a FLO-TOTE 3 sensor
- 160 days with 4 lantern batteries and a Sigma Submerged AV sensor with AV9000 Analyzer

200 days with 4 lantern batteries and Ultrasonic Down-Looking or In-Pipe sensor

The optional long life alkaline battery pack can be used to extend battery life in all models except the base FL900.

LED Status Indicator

- Green Flashes every 3 seconds during normal operation. Flashes every 15 seconds during sleep mode.
- Red Flashes when an attached sensor does not agree with the logger program, when an expected sensor is not found or the sensor is not working properly.

Sensor Ports	1, 2 or 4 ports
Connectors	Stainless steel connectors
Datalog Channels	16 maximum
Alarms	Maximum of 16 channel alarms including high/high, high, low, low/low and system alarms including low battery, low RTC battery, low slate memory, slate memory full, sensor timeout, sensor ID error.
Alarm Actions	Send an e-mail, or send text message (SMS) (requires wireless logger and active wireless service), trigger sampler, change logging interval, change call interval
Logging Intervals	1, 2, 3, 4, 5, 6, 10, 12, 15, 20, 30 or 60 minutes Primary and secondary intervals for dynamic logging.

Data Storage	Datalog: 325,000 sensor measurement data points; 1128 days for 3 channels at 15-minute log intervals Event Log: 1,000 events maximum in non-volatile flash memory Sample History: 2,000 sample events maximum in non-volatile flash memory
Local Communication	USB RS232 (Baud rates: 9600, 19200, 38400, 57600, 115200)
Protocols	Local Modbus RTU
Timebase Accuracy	±0.002%, synchronized every 24 hours with server software and modem
Supported Sensors	FLO-DAR, FLO-DAR with Surcharge Velocity Sensor (SVS), Submerged Area Velocity Sensor (requires AV9000 Analyzer Module), Rain Gauge, Sigma 950 Flow Meter (requires IM9001), US9001, US9003
Sampler Interface	Compatible with Hach's AS950 Automatic Sampler and all Hach legacy samplers. When paired with a Hach sampler, successful or failed sample, as well as bottle number, are stored in sample history. Sample history can be included in reports generated by FSDATA. Also compatible with most non-Hach samplers capable of being triggered by 5 V dc pulse lasting 50 milliseconds
Desktop Software	FSDATA Desktop software is required for programming the logger and can be used for data management and report generation. It is compatible with desktop/lap top computers utilizing Windows operating system. Minimum resolution needed is 1024x768.
Internet Application Software	FSDATA Online software for flow meter programming, data management and report generation for wireless flow meters.
Certifications	Logger: CE; optional AC power supply: UL/CSA/CE
Warranty	1 year

**Subject to change without notice.*

The FL900 Series Flow Logger meets CE requirements.

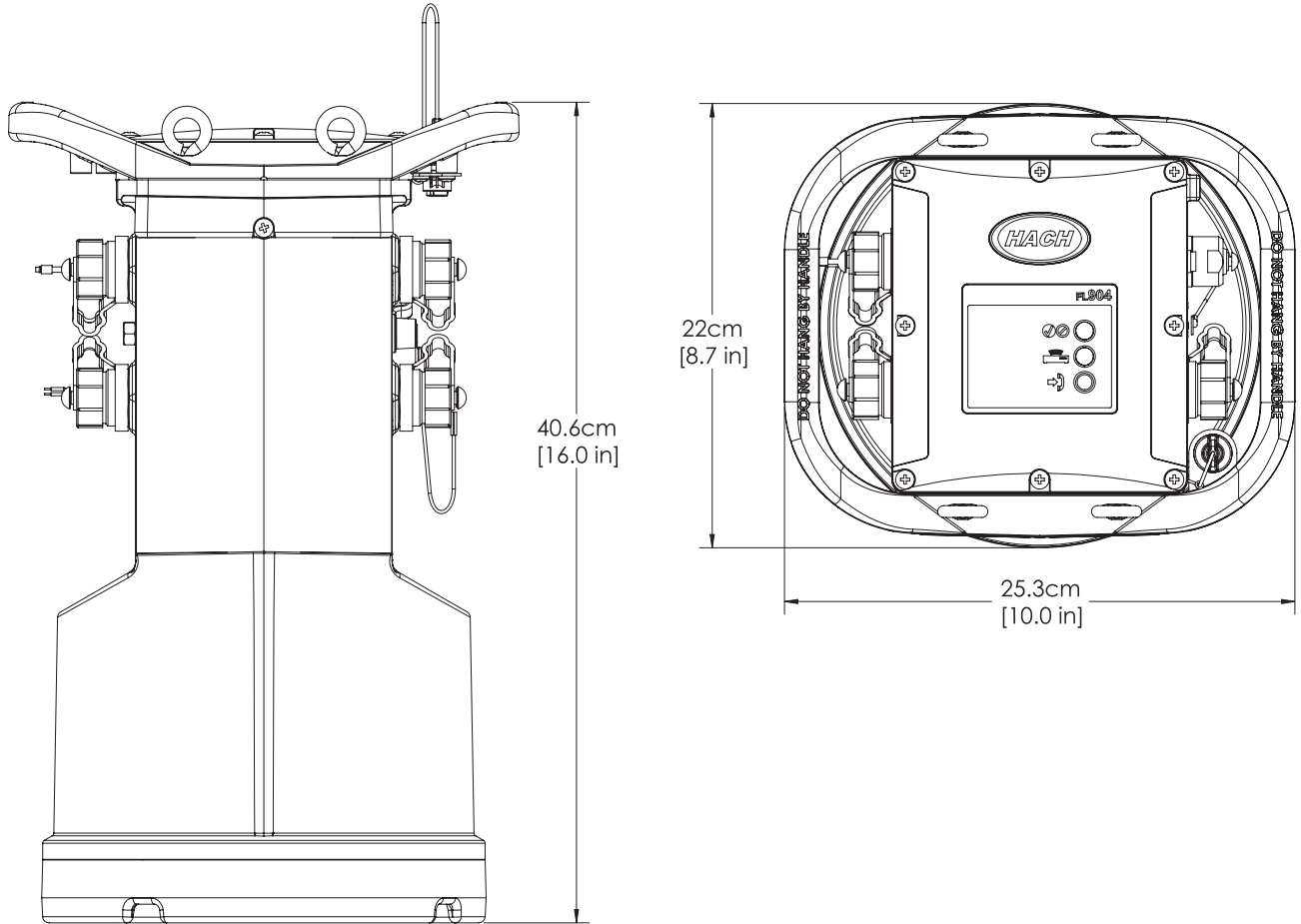
Specifications Explicit to Wireless FL900 Series Flow Loggers:

LED Modem Indicator

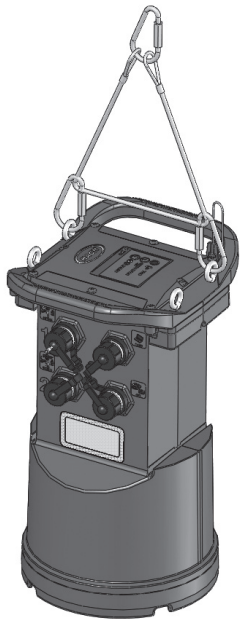
- Stays green during a call to the server. Goes blank after the call is successfully completed and terminated.
- Flashes red if the call to the server failed.

Remote Communication	Wireless modem; 4G LTE technology with a mobile provider.
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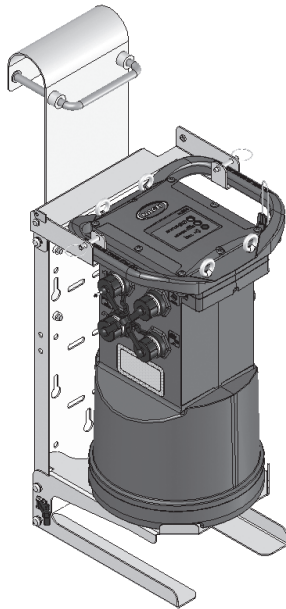
FL900 Series Flow Logger Dimensions



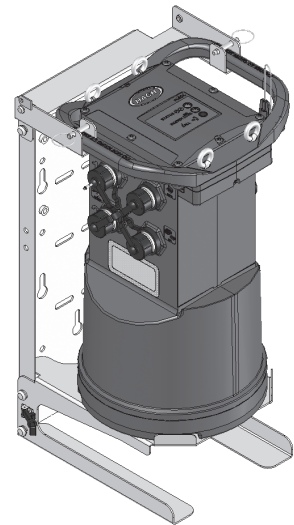
FL900 Series Flow Logger Installation/Mounting Options



*Flow Logger Suspension Cable with Carabiner
(Standard)*



*Flow Logger Ladder Rung Mount
Prod. No. 8544500 (Optional)*



*Flow Logger Wall Mount
Prod. No. 8542700 (Optional)*

Ordering Information

		Sensor Connector(s)	Country Code	Modem	Rain Gauge
FL90X Electronics (Flow Logger)	Model FL90	—	USA - 97 EU - 98		
1 Sensor Connector		1			
2 Sensor Connectors		2			
4 Sensor Connectors		4			
None				X	
AT&T (Activated)				A	
PTCRB no SIM				G	
Verizon (Inactive) no SIM				U	
Verizon (Activated)				V	
No Rain Gauge Connector					X
With Rain Gauge Connector					R

FL900 Series Flow Logger

FL900.97 in USA, FL900.98 in EU FL900 Flow Logger, 1 sensor port

FL900AV.97 in USA, FL900AV.98 in EU FL900 Flow Logger with AV9000 analyzer module, 1 sensor port

External Modules

- 8531300** AV9000 Area Velocity Analyzer module (required to attach a Submerged AV sensor)
- 8549800** IM9001 Interface module (required to attach a Sigma 950 flow meter)

Cables

- 8528700** Cable, External power, 2 wire, 9 ft.
- 8528200** Cable, Communication, RS232, 9 ft.
- 8528300** Cable, Communication, USB, 9 ft.
- 9500700** Cable, Aux, 7pin MIL 5015 (Connect to Hach AS950 Sampler*), 9 ft.
- 9500701** Cable, Aux, 7pin MIL 5015 (Connect to Hach AS950 Sampler*), 25 ft.
- 8322800** Cable assembly, power input Aux, AS950-FL900 with power adapter

**Cables for obsolete sampler models are also available. Contact technical support for more information.*

Antennas[†]

- 8623800** Blade, 3G/4G LTE, 3 dBi
- 8624000** Mini-wing, 2G/3G/4G LTE, 2.5 Meter Cable, 5.5 dBi
- 8624200** Burial, 3G/4G LTE, 3 Meter Cable, 3 dBi
- 8624400** Manhole Lid, 3G/4G LTE, 3 Meter Cable, 3 dBi

[†]Wireless option only available in the USA and Canada

Software

FSDATA software free download at: www.mccrometer.com

Mounting Hardware

- 8543800** Wall mount bracket (304 Stainless)
- 8545600** Wall mount bracket with ladder hanger (304 Stainless)
- 8542700** Wall mount bracket with AC Power Supply Shelf (304 Stainless)
- 8544500** Wall mount bracket with AC Power Supply Shelf with ladder hanger (304 Stainless)

Replacement Parts

- 8755500** Desiccant refill beads, Bulk 1.5 lb
- 11013M** Battery, 6V lantern
- 8542900** Battery, long-life alkaline
- 8542800** Rain Gauge with 100 ft. cable

For additional information on products mentioned in this data sheet, download the following data sheets at: www.mccrometer.com

- FSDATA Desktop Software (LIT2832)
- FSDATA Online Software (LIT2707)
- FLO-DAR AV Sensor (LIT2708)

- US9000 Ultrasonic Sensors (LIT2804)
- Redundant Flow Monitoring System (LIT2805)
- Wireless Level Alarming System (LIT2806)



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customerservice@mccrometer.com
www.mccrometer.com

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

**RESOLUTION AUTHORIZING PARTICIPATION IN
NATIONAL OPIOID SETTLEMENT**

WHEREAS, the State of North Dakota, North Dakota counties and cities, and their people, have been harmed by misconduct committed by certain entities that engage in the manufacturing, marketing, promoting, distributing, or dispensing of opioids; and

WHEREAS, the State of North Dakota and numerous North Dakota cities and counties joined with thousands of local governments across the country to file lawsuits against opioid manufacturers and pharmaceutical distribution companies and hold those companies accountable for their misconduct; and

WHEREAS, it is in the best interests of the State of North Dakota and the residents of the City of West Fargo, and the County of Cass, that the City participate in the national opioid litigation settlements.

NOW, THEREFORE, be it resolved by the Board of City Commissioners of the City of West Fargo as follows:

1. Participation in the opioid litigation settlements promotes the public health, safety, and welfare of the residents of the City.
2. The City supports and opts into the national opioid litigation settlements with the following six (6) regional distributors/dispenser defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics).
3. City staff are hereby authorized to take such measures as necessary to participate in the national opioid settlements, including executing the Settlement Agreement and any accompanying documents related to the opioid litigation settlements.

Dated: _____, 2026.

APPROVED:

Bernie Dardis, President of the Board of
City Commissioners

ATTEST:

Dustin T. Scott, City Auditor

The motion for 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: West Fargo representative on the GFMEDC Board of Directors

Presented By: Dustin Scott, City Administrator

Requested Action: Nominate Mayor Dardis to continue serving on the GFMEDC Board of Directors through July 1, 2026.

Summary:

The Greater Fargo Moorhead Economic Development Corporation (GFMEDC) has requested that the City of West Fargo provide the name of a public sector representative to serve on its Board of Directors for the upcoming term beginning April 1, 2026. The GFMEDC Board will vote on its slate of candidates on March 27.

West Fargo will have a municipal election in June, after which a new mayor and two new commissioners will be sworn in on July 1. The City's standard practice is to review and make board and committee assignments following the swearing-in of newly elected officials.

To maintain continuity until that time, staff recommends the Commission nominate Mayor Dardis to continue serving as West Fargo's public sector representative on the GFMEDC Board through July 1, 2026. This would then be revisited during the regular board and committee assignment process following the election.

Attached Supporting Documents:

- Email correspondence with Joe Raso (GFMEDC)

West Fargo City Commission

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

Dustin T. Scott

From: Joe Raso <jraso@fmedc.com>
Sent: Thursday, March 5, 2026 4:51 PM
To: Dustin T. Scott
Cc: Bernie Dardis; Casey Sanders; Emily Hagemeister; Chelsie Wertman
Subject: Re: Public Sector Representative for GFMEDC Board

Hi Dustin,

Completely understand and appreciate the clarity in the process. I'll await word from you after the March 16 Commission meeting and look forward to Mayor Dardis serving until his term as mayor has expired.

All the best,

Joe

Joe Raso

(he, him, his)

President & CEO

[Greater Fargo Moorhead EDC](#)

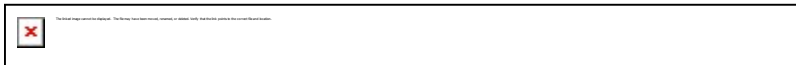
51 Broadway, Suite 500 | Fargo, ND 58102

Ph: (701) 364-1900 (c) 701.306.7121

jraso@fmedc.com

www.LiveInFMArea.com

www.WorkInFargo.com



From: Dustin T. Scott <Dustin.Scott@westfargond.gov>
Date: Thursday, March 5, 2026 at 4:48 PM
To: Joe Raso <jraso@fmedc.com>
Cc: Bernie Dardis <Bernie.Dardis@westfargond.gov>, Casey Sanders <Casey.Sanders@westfargond.gov>, Emily Hagemeister <Emily.Hagemeister@westfargond.gov>
Subject: RE: Public Sector Representative for GFMEDC Board

Good afternoon, Joe,

Thank you for reaching out regarding West Fargo's representation on the GFMEDC Board.

As you know, the election in June will bring significant transition in West Fargo with a new mayor and 2 new commissioners. What you may not know is that following the election, all board/committee assignments are determined (via Commission appointment) once newly elected members are sworn in, which is scheduled for July 1.

Considering the circumstances, my recommendation is for Bernie to be reappointed to serve through the end of his term (July 1), then appoint a replacement during our regular process mentioned above. I ran this past Bernie and he's good with it.

To clarify, this will have to be approved by the City Commission, so I'll plan to present it at the next meeting on March 16.

Let me know if you have any questions or concerns with this approach.

Best regards,
Dustin

Dustin T. Scott
City Administrator, City of West Fargo



Phone: 701-515-5055
Dustin.Scott@westfargond.gov
2515 6th Street E, West Fargo, ND, 58078
Visit us online: westfargond.gov

From: Chelsie Wertman <cwertman@fmedc.com> **On Behalf Of** Joe Raso
Sent: Thursday, March 5, 2026 9:55 AM
To: Dustin T. Scott <Dustin.Scott@westfargond.gov>
Cc: Bernie Dardis <Bernie.Dardis@westfargond.gov>; Casey Sanders <Casey.Sanders@westfargond.gov>; Joe Raso <jraso@fmedc.com>; Emily Hagemeister <Emily.Hagemeister@westfargond.gov>
Subject: Public Sector Representative for GFMEDC Board

Dear Dustin,

The GFMEDC Board of Directors will be meeting on March 27 to vote on its slate of candidates to the board for service beginning April 1, 2026, through December 31, 2026.

Currently, Mayor Bernie Dardis is serving as a public sector representative to the GFMEDC Board. The GFMEDC Executive Committee has requested that the City of West Fargo provide us the name of a representative from West Fargo for consideration to the GFMEDC Board of Directors.

If you could please **respond by Thursday, March 19th** with your recommended candidate it would be greatly appreciated.

Thank you,

Joe Raso
President & CEO
Greater Fargo Moorhead EDC