West Fargo City Commission Meeting
West Fargo City Hall Commission Chambers
2515 6th St E, West Fargo 58078
Monday, July 6, 2026 5:30 PM

Meeting Items

A. Call to Order
B. Pledge of Allegiance
C. Roll Call
D. Approve Order of Agenda
E. Approval of Minutes -- June 15, 2026
F. Building Permits

Consent Agenda - Approve the Following:

a. Bills
b. Project No. 2304 – 32nd Ave & 5th St W (Pedestrian Improvements)
   - Approve Plans and Specifications and Direct Advertisement for Bids

Regular Agenda

1. 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. Members of the public who wish to speak during this public comment period must sign-up in advance, and provide their name, residential address, and reference the item on the current agenda or on the agenda of the most recent previous meeting. 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. First Reading od Ordinance No. 1281 relating to Discharge of Firearms and Carrying Loaded Firearms in Vehicle -- Peter Nielsen, Chief of Police
4. Improvement District No. 3006 – Westwood Reconstruction – Jerry Wallace, City Engineer
   - Approve Asphalt Wear Course Change Order
5. Proposed Organizational Appointments and Assignments -- Mayor Gjerdevig
6. Direct Staff to work on policy options regarding the use of Economic Development Sales Tax funds -- Mayor Gjerdevig
7. Direct Staff to work on community outreach options regarding data centers -- Mayor Gjerdevig
8. City Administrator's Report -- Dustin Scott, City Administrator
9. Correspondence
10. Non-Agenda Items
11. Adjourn

West Fargo City Commission Meeting
West Fargo City Hall Commission Chambers
2515 6th St E, West Fargo 58078
Monday, June 15, 2026 5:30 PM

Meeting Items

A. Call to Order

The West Fargo City Commission meeting was held in the City of West Fargo Commission Chambers on Monday, June 15, 2026.

B. Pledge of Allegiance

The Pledge of Allegiance was recited.

C. Roll Call

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

D. Approve Order of Agenda

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

E. Approval of Minutes -- June 1, 2026

Commissioner Olson moved and Commissioner Zundel seconded to approve the minutes of June 1, 2026. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve the minutes of June 1, 2026, was declared carried.

F. Building Permits

Commissioner Anderson moved and Commissioner Olson seconded to approve the permits. Commissioner Jorgensen recused himself, Commissioners Zundel, Dardis, Olson and Anderson 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. Project No. 1352 – Sanitary Sewer System Rehabilitation – Spot Repairs
• Approve Plans and Specifications and Direct Advertisement for Bids

c. Improvement District No. 1358 – New Water Supply, Sewerage, Street Systems, and Incidentals (Grant 2nd Addition)
• Approve Plans and Specifications and Direct Advertisement for Bids

d. Improvement District No. 2301– Intersection Improvements and Incidentals – 9th St W at Mulberry Ln & 50th Ave W
• Rename District to Improvement District No. 1360 – New Water Supply, Sewerage, Street Systems, and Incidentals (Hope Lutheran Addition), Approve Plans and Specifications and Direct Advertisement for Bids

e. **Improvement District No. 2288 – 52nd Ave & 9th St W Intersection Improvements**
   - **Adopt Resolution to Dissolve Improvement District**
f. **Improvement District No's 1345, 1353 and 2290**
   - **Adopt Amended Resolutions to Direct Assessments to be Levied**
g. **Gaming Site Authorizations for West Fargo Hockey Association**
   - **Blarney Stone**
   - **Boston's Pizza**
   - **Hooligans**
   - **Mackenzie River**
   - **M & J Saloon**
   - **Pub West**
   - **Saloon 95**
h. **Gaming Site Authorization for West Fargo Baseball Inc at Unhynged**
i. **Games of Chance for Toppers Custom Car Club at West Fargo Cruise Nights**
j. **Games of Chance for Veterans Warrior Foundation**

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

Regular Agenda

1. **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.**
   Members of the public who wish to speak during this public comment period must sign-up in advance, and provide their name, residential address, and reference the item on the current agenda or on the agenda of the most recent previous meeting. Please sign up no later than 12 p.m. the day of the City Commission Meeting you wish to attend.
   City Commission Meeting Public Comment | West Fargo, ND (westfargond.gov)
   There weren't any members of the public signed up to speak during this time.
2. **Public Hearings (each item will adjourn out of regular meeting into a public hearing)**
3. **A26-4 Grant 2nd Addition, request for Final Plat approval -- Aaron Nelson, Director of Planning and Zoning**
   Commissioner Zundel moved and Commissioner Jorgensen seconded to approve A26-4 Grant 2nd Addition, request for Final Plat approval. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve A26-4 Grant 2nd Addition, request for Final Plat approval, was declared carried.

4. **A26-6 Zoning Ordinance Amendment to Title IV regarding inert landfills (2nd reading)**
   -- Aaron Nelson, Director of Planning and Zoning
   Commissioner Olson moved and Commissioner Anderson seconded to approve the second reading of A26-6 Zoning Ordinance Amendment to Title IV regarding inert landfills. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve second reading of A26-6 Zoning Ordinance Amendment to Title IV regarding inert landfills, was declared carried.
5. **A26-9 Growth Area Plan, review and discussion of draft plan document -- Aaron Nelson, Director of Planning and Zoning**
   This item was informational only, no action was taken.
6. **Oracle NetSuite Government ERP Contract Authorization -- Willy Galindo, Finance Director**
   Commissioner Olson moved and Commissioner Anderson seconded move the Oracle NetSuite Government ERP Contract Authorization from being tabled. Commissioner Olson moved and Commissioner Jorgensen seconded to approve the Oracle NetSuite Government ERP Contract Authorization. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve Oracle NetSuite Government ERP Contract Authorization, was declared carried.
7. **Project No. 1359 – Sanitary Sewer Improvements (Mapleton/West Fargo Force Main Connection) -- Dan Hanson, Sr. Director of Community & Development**
   • Approve MOU with the City of Mapleton
   Commissioner Zundel moved and Commissioner Olson seconded to approve Project No. 1359 – Sanitary Sewer Improvements (Mapleton/West Fargo Force Main Connection); Approve MOU with the City of Mapleton. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve Project No. 1359 – Sanitary Sewer Improvements (Mapleton/West Fargo Force Main Connection); Approve MOU with the City of Mapleton, was declared carried.
8. **Project No. 2293 – 9th St NE Grade Separation – Jerry Wallace, City Engineer**
   • Approve Change Order No. 1
   Commissioner Olson moved and Commissioner Anderson seconded to approve Project No. 2293 – 9th St NE Grade Separation; Approve Change Order No. 1. Commissioners Jorgensen, Zundel, Dardis, Olson and Anderson voted aye. No Commissioners present voted nay, the motion to approve Project No. 2293 – 9th St NE Grade Separation; Approve Change Order No. 1, was declared carried.

9. 2027 Preliminary Budget Overview -- Dustin Scott, City Administrator

This was informational only, no action was taken.

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

11. Correspondence

12. Non-Agenda Items

13. Adjourn

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

WEST FARGO CITY COMMISSION MEETING
BUILDING DEPARTMENT ACTIVITY REPORT
07/06/26

	06/12/2026 Thru 06/30/2026			YEAR TO DATE		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
BUILDING NEW						
COMMERCIAL				4		$ 22,692,139.00
RESIDENTIAL DWELLING	1	1	$ 320,000.00	15	15	$ 7,676,081.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME	10	38	$ 9,500,000.00	10	38	$ 9,500,000.00
RESIDENTIAL MULTIPLE						
PUBLIC						
CHURCH						
ACCESSORY	15		$ 287,583.00	66		$ 3,213,991.00
FOUNDATION ONLY				6		$ 3,957,671.00
BUILDING REMODEL						
COMMERCIAL	3		$ 1,955,000.00	28		$ 6,355,820.00
RESIDENTIAL	11		$ 473,682.00	78		$ 4,122,671.00
PUBLIC				5		$ 15,826,000.00
CHURCH				0		$ -
ACCESSORY	1		$ 5,200.00	1		$ 5,200.00
BUILDING OTHER						
DEMOLITION				2		$ 38,000.00
MOVE				1		$ 1,000.00
PERMIT CANCELLATION						
TOTALS	41	39	$ 12,541,465.00	216	53	$ 73,388,573.00

WEST FARGO CITY COMMISION MEETING
Building Department Report - Summary

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
260451	JONNY DEITZ	200 6 AVE E	JONNY DEITZ	$ 200.00	Remodel - Residential - Remove Door & Close Cavity
260380	Jordahl Custom Homes, Inc.	5625 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260381	Jordahl Custom Homes, Inc.	5631 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260382	Jordahl Custom Homes, Inc.	5637 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260383	Jordahl Custom Homes, Inc.	5643 11 ST W	J & O REAL ESTATE, LLC	$ 750,000.00	Residential Dwelling
260384	Jordahl Custom Homes, Inc.	5673 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260385	Jordahl Custom Homes, Inc.	5655 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260386	Jordahl Custom Homes, Inc.	5649 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260387	Jordahl Custom Homes, Inc.	5661 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260388	Jordahl Custom Homes, Inc.	5667 11 ST W	J & O REAL ESTATE, LLC	$ 1,000,000.00	Residential Dwelling
260389	Jordahl Custom Homes, Inc.	5679 11 ST W	J & O REAL ESTATE, LLC	$ 750,000.00	Residential Dwelling
260375	Finish Line Construction LLC	431 10 AVE E	F ALAN & NAOMI S HALL	$ 14,000.00	Accessory - Deck
260452	CHRIS KAKATES, ETAL	1069 41 AVE W	CHRIS KAKATES, ETAL	$ 1,200.00	Accessory - Swimming Pool
260449	MARK E BROWN	310 1 AVE E	MARK E BROWN	$ 10,000.00	Remodel - Residential - Remodel Attic
260440	Finish Line Construction LLC	706 10 AVE W	CHRISTINE E FASTNAUGHT, ETAL	$ 16,800.00	Accessory - Deck
260474	Jordahl Custom Homes, Inc.	829 60 AVE W	JORDAHL CUSTOM HOMES, INC	$ 320,000.00	Residential Dwelling
260516	Breland Enterprises, Inc.	230 5 AVE E	OPM REALTY, LLC	$ 5,518.00	Remodel - Residential - Foundation Repair
260511	Groundworks Minnesota, LLC	901 7 ST W	KENNETH SWEERE	$ 19,551.00	Remodel - Residential - Foundation Repair
260478	DANIEL LAWSON, ETAL	1362 WESTPORT BEACH WAY	DANIEL LAWSON, ETAL	$ 3,000.00	Accessory - Deck
260524	JMR Construction LLC	1374 WESTPORT BEACH WAY	MARINA RAKASOVIC	$ 8,388.00	Accessory - Deck

WEST FARGO CITY COMMISION MEETING
Building Department Report - Summary

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
260264	CEC Entertainment LLC	1500 13 AVE E	SCM FFA FARGO 1500, LLC	$ 1,200,000.00	Remodel - Commerical - Interior Tenant Conversion into Chuck E. Cheese
260465	ADAM & ANMARIE SCHWICHTENBERG	1097 HICKORY LN	ADAM & ANMARIE SCHWICHTENBE	$ 15,000.00	Accessory - Deck
260494	Dietrich Homes, Inc.	1068 49 TER W	THOMAS & KORI RYAN	$ 390,000.00	Remodel - Residential - Addition
260490	Jordahl Custom Homes, Inc.	841 60 AVE W	JORDAHL CUSTOM HOMES, INC	$ 2,800.00	Accessory - Deck
260512	TINA SCHROEDER	469 PRESCOTT LN	TINA SCHROEDER	$ 9,000.00	Remodel - Residential - Repair Front Steps
260548	Groundworks Minnesota, LLC	302 10 AVE E	ARLUE E OSTREM	$ 28,352.00	Remodel - Residential - Foundation Repair
260485	Top-Notch Improvements	771 14 AVE E	JEFFREY NOLD	$ 5,200.00	Remodel - Residential - Deck Repair
260416	The Nordick Group LLC	805 7 ST NE	THE NORDICK GROUP INC	$ 417,324.00	Remodel - Commerical - Interior Fitup
260402	The Nordick Group LLC	805 7 ST NE	THE NORDICK GROUP INC	$ 337,676.00	Remodel - Commerical - Interior Fitup
260424	Ellingson Renovations	2433 HARBOR LN W	PAMELA BERRETH	$ 5,000.00	Accessory - Pergola
250857	Cleary Building Corp.	3612 32 AVE W	HAROLD & SHARON ODEGAARD	$ 60,000.00	Accessory - Structure
260543	Allstar Construction Residential Operating Company, LLC	742 12 AVE E	SUSAN K SMITH	$ 761.00	Remodel - Residential - Replace Roof Sheathing
260540	CC INVESTMENTS LLC	907 30 AVE W	CC INVESTMENTS LLC	$ 300.00	Remodel - Residential - Add Stairs to Deck
260559	EDIN MUSTAFIC, ETAL	1111 JILL DR W	EDIN MUSTAFIC, ETAL	$ 4,000.00	Accessory - Deck
260561	Fargo Wood Fence	1026 31 AVE W	CRYSTAL A GUMIENY	$ 11,000.00	Accessory - Deck
260573	PRIVATE	619 12 ST E	PRIVATE	$ 5,000.00	Remodel - Residential - Replace Deck Supports
260519	CHAD & STACY JAMIESON	802 6 ST W	CHAD & STACY JAMIESON	$ 8,000.00	Accessory - Deck
260523	Precision Lawn & Landscape, Inc.	1843 7 ST E	JEFFREY & JEANIE VOLK	$ 121,395.00	Accessory - Deck
260439	Northland Sheds, Inc.	3935 SOUTH SEDONA DR	STEVE & BRANDIE SORENSON	$ 10,000.00	Accessory - Structure
260373	JEREMY & JESSICA KLIEM	1119 46 AVE W	JEREMY & JESSICA KLIEM	$ 7,000.00	Accessory - Structure

WEST FARGO CITY COMMISION MEETING
Building Department Report - Summary

NO.	CONTRACTOR	ADDRESS	OWNER	VALUATION	PERMIT FOR
260556	Precision Concrete Cutters, Inc.	1413 11 ST W	REBECCA K OIE & ANDREW B BREI	$ 5,000.00	Remodel - Residential - Install Egress

WEST FARGO CITY COMMISSION MEETING

BUILDING DEPARTMENT MONTHLY COMPARISON REPORT

07/06/26

	JUNE 2025			JUNE 2026		
	# PERMITS	# UNITS	VALUATION	# PERMITS	# UNITS	VALUATION
BUILDING NEW						
COMMERCIAL	3		$ 5,682,000.00	4		$ 22,692,139.00
RESIDENTIAL DWELLING	40	40	$ 19,522,012.00	15	15	$ 7,676,081.00
RESIDENTIAL TWINHOME						
RESIDENTIAL TOWNHOME				10	38	$ 9,500,000.00
RESIDENTIAL MULTIPLE						
PUBLIC						
CHURCH						
ACCESSORY	71		$ 1,198,934.00	66		$ 3,213,991.00
FOUNDATION ONLY	1		$ 500.00	6		$ 3,957,671.00
BUILDING REMODEL						
COMMERCIAL	18		$ 7,702,806.00	28		$ 6,355,820.00
RESIDENTIAL	82		$ 2,703,981.00	78		$ 4,122,671.00
PUBLIC	4		$ 3,488,000.00	5		$ 15,826,000.00
CHURCH	1		$ 38,000.00	0		$ -
ACCESSORY	1		$ 20,000.00	1		$ 5,200.00
BUILDING OTHER						
DEMOLITION	1		$ 5,000.00	2		$ 38,000.00
MOVE	1		$ 2,000.00	1		$ 1,000.00
PERMIT CANCELLATION						
TOTALS	300	85	$ 79,374,279.00	216	53	$ 73,388,573.00

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133074		1187 A1 RADIATOR SALES & REPAIR	2,343.50							
1 18073		06/29/26 #7034 RADIATOR REPAIR	2,343.50			6025	450000	427		101000
		Total for Vendor:	**2,343.50**							
133050	C	4550 ABC LOCK & KEY INC	932.00							
1 E2653		06/25/26 PW - LOCK REPAIR	115.00			6020	450000	420		101000
2 E2652		06/25/26 PD - LOCK REPAIR	817.00			1000	455000	420		101000
		Total for Vendor:	**932.00**							
132850	C	289 ACME TOOLS	486.01							
1 16466419		06/11/26 CUTTING WHEELS	4.87			6025	450000	432		101000
2 16457913		06/10/26 SAW BLADES	174.22			6020	450000	432		101000
3 16456253		06/10/26 RATCHET SET	27.99			1000	430002	432		101000
4 16485071		06/15/26 #5707 TOOLS	214.99			1000	430002	610		101000
5 16485085		06/15/26 #5707 TOOLS	63.94			1000	430002	610		101000
132924	C	289 ACME TOOLS	715.85							
1 16537050		06/23/26 CONCRETE SAW REPAIR	464.05			6020	450000	432		101000
2 16537046		06/23/26 CHAINSAW REPAIR	111.15			6020	450000	432		101000
3 16552448		06/26/26 TORQUE WRENCHES	140.65			6020	450000	432		101000
133029	C	289 ACME TOOLS	180.65							
1 16566601		06/29/26 TORQUE WRENCH	180.65			6025	450000	432		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
133098	C	289 ACME TOOLS	907.17							
1		06/29/26 FD Battery 7 tool combo	99.00			2060	415200	420		101000
16570448										
2		06/29/26 FD Battery 7 tool combo return	-99.00			2060	415200	420		101000
16570443										
3		06/29/26 FD E-75 New 7-tool combo	978.97			2060	415200	432		101000
16568304										
4		05/07/26 Duplicate payment	-71.80			2060	415200	432		101000
160452341										
		Total for Vendor:	**2,289.68**							
132783	-93107E	5748 ADDISON SMITH	1,106.67							
Direct deposit returned by bank due to invalid account number										
1		06/12/26 Parks Payroll 06.12.26	1,106.67			8000	453000	110		101000
		Total for Vendor:	**1,106.67**							
132879	C	3179 ADVANCED ENGINEERING &	1,779.50							
1		05/12/26 2026 AWIA SUPPORT	1,779.50			6020	450000	418		101000
110835										
		Total for Vendor:	**1,779.50**							
132988		4467 ALL FINISH CONCRETE	31,982.66							
1	Pay App 4	06/26/26 Project 2291	31,982.66			4182	480000	670		101000
Pay App 4										
		Total for Vendor:	**31,982.66**							
132489	-92957E	3490 AMAZON CAPITAL SERVICES	380.27							
1		06/01/26 T TWEITEN - PANTS	194.97			6025	450000	422		101000
1QGQ9TJ4MRQ9										
2		06/02/26 S TIFFANY SHIRTS	73.47			1000	455000	422		101000
1J77RRMG9H9X										
3		05/26/26 FIRST AID KITS - ST	38.44			1000	430000	639		101000
1TWFDDJVNNQ4										
4		05/26/26 FIRST AID KITS - SW	38.44			6025	450000	639		101000
1TWFDDJVNNQ4										
5		05/26/26 FIRST AID KITS - WA	38.44			6020	450000	639		101000
1TWFDDJVNNQ4										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
6 1DRMXPDGT4LC		05/29/26 HEARING PROTECTION	55.20			1000 430001	639		101000
7 1DXVP3JTYQK7		05/27/26 OFFICE SUPPLIES	14.78			1000 450000	410		101000
8 17KMQXNMW4WD		06/12/26 S TIFFANY SHIRTS - RETURN	-73.47			1000 455000	422		101000
132797	E	3490 AMAZON CAPITAL SERVICES	1,049.07						
1 1PT7-6166-7HQQ		06/16/26 Magnifying glass - UB	18.89			1000 414100	410		101000
2 1JLC-DMK1-3F79		06/22/26 Office chair/whiteboard- Court	430.50			1000 412000	410		101000
3 19KP-PQGY-PHJM		06/20/26 IT peripherals/ice maker - IT	446.88			1000 414104	497		101000
4 1WCM-FXFP-NQHD		06/26/26 Returned folders - Planning	-34.29			1000 418000	410		101000
5 1NW9-JVMX-GX9H		06/29/26 iPhone screen protector - IT	5.96			1000 414104	497		101000
6 1XTM-CNRC-JWWG		06/22/26 Ink/stick notes/receipt books	94.98			1000 415000	410		101000
7 1LLK-C11J-F1XF		06/22/26 Batteries - CH	55.98			1000 415000	410		101000
8 1FC3-C1Q4-MRY7		06/30/26 Tweezers - IT	30.17			1000 414104	497		101000
132801	E	3490 AMAZON CAPITAL SERVICES	805.56						
1 1GYL-3JGT-JC6N		06/15/26 FD EM computer mount	54.99			2060 415200	497		101000
2 1VXR-MVQC-4XMK		05/26/26 FD Medical Supplies	108.00			2060 415200	500		101000
3 1QJY-FHGQ-7PRF		06/15/26 FD E-71 MIRROR REPLACE TOOL	79.99			2060 415200	432		101000
4 149Q-P1XV-DY41		06/17/26 FD D UNDERHILL FI BOOK	99.03			2060 415200	340		101000
5 1C46-1FT4-GTJY		06/18/26 FD STATION SUPPLIES	75.11			2060 415200	500		101000
6 1LMH-QPJ3-YHKF		06/18/26 FD STATION SUPPLIES	68.71			2060 415200	500		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
7	06/19/26	FD TRAILER HITCH	268.74			2060	415200	500		101000
1RMN-6XRN-R493										
8	06/22/26	FD OFFICE SUPPLIES/HANG MAPS	50.99			2060	415200	410		101000
1MM3-TFWM-Y4QF										
132828	E	3490 AMAZON CAPITAL SERVICES	86.94							
1	06/17/26	shoe shine supplies	86.94			1000	421000	641		101000
1DK1-KYF1-LVMV										
132842	E	3490 AMAZON CAPITAL SERVICES	22.53							
1	06/16/26	bulb for machine	22.53			1000	421000	641		101000
1WR6-FVTJ-TFPL										
132855	E	3490 AMAZON CAPITAL SERVICES	322.89							
1	06/23/26	ear molds	18.95			1000	421000	422		101000
167V-X3DW-7M3F										
2	06/23/26	office supplies	159.36			1000	421000	410		101000
1NJL-JNV4-WYQG										
3	06/23/26	creamer	32.97			1000	421000	420		101000
1NJL-JNV4-WYQG										
4	06/23/26	ear molds	84.25			1000	421000	422		101000
1NJL-JNV4-WYQG										
5	06/23/26	glass cleaner	27.36			1000	421000	641		101000
1NJL-JNV4-WYQG										
132856	E	3490 AMAZON CAPITAL SERVICES	1,635.78							
1	06/04/26	OFFICE SUPPLIES	8.54			6020	450000	410		101000
1DVDG3KDDHQ6										
2	06/05/26	OFFICE SUPPLIES	19.99			2210	428000	410		101000
1FR4TP7QN3JJ										
3	06/10/26	OFFICE SUPPLIES	23.95			6025	450000	410		101000
1HY74MGRWTQ7										
4	06/10/26	SW - NITRILE GLOVES	268.97			6025	450000	433		101000
17Q71GNMX3H9										
5	06/10/26	BG - NITRILE GLOVES	268.96			1000	455000	433		101000
17Q71GNMX3H9										
6	06/12/26	S TIFFANY SHIRTS	90.98			1000	455000	422		101000
1WDFT4MQTMHL										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
7	06/18/26	SA - RETURN	-90.72			6010	450200	497		101000
1RVCHTCQPJQ7										
8	06/20/26	BG - RETURN	-40.99			1000	455000	422		101000
1LDTR6T3CWWM										
9	06/22/26	S WANOUS - PANTS	89.52			1000	430000	422		101000
1FLLX9FL6374										
10	06/22/26	FO - PROMO BOOKS	851.75			2210	428000	375		101000
1JL1CVGNPF4V										
11	06/12/26	TENT WEIGHTS	35.99			2210	428000	375		101000
1TKK13QHVFGY										
12	06/22/26	J ROLCZYNSKI PANTS	108.84			1000	430000	422		101000
1M6TQL73CXKL										
132901	E	3490 AMAZON CAPITAL SERVICES	129.62							
1	06/22/26	DISPOSABLE COFFEE CUPS	101.47			7000	411600	649		101000
14KL-CDQL-JL41										
2	06/23/26	SUGAR/SWEETNER/TY STICKERS	28.15			7000	411600	649		101000
1T1W-VVGP-WNTF										
132926	E	3490 AMAZON CAPITAL SERVICES	5.99							
1	06/17/26	HEADSET COVERS	5.99			6025	450000	439		101000
1PN1L3L9P9NP										
132958	E	3490 AMAZON CAPITAL SERVICES	216.69							
1	06/29/26	FR SHIRTS	144.97			6010	450200	422		101000
14CPYFD9GHYL										
2	06/26/26	PHONE MOUNT	71.72			6010	450200	497		101000
14CPYFD9GHYL										
132969	E	3490 AMAZON CAPITAL SERVICES	1,373.57							
1	06/30/26	PROJ 9061	1,373.57			4188	480000	670		101000
1PQRTTX9DM83										
132971	E	3490 AMAZON CAPITAL SERVICES	48.99							
1	06/25/26	OFFICE SUPPLIES	48.99			1000	455000	410		101000
1W4NYK14GDF4										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
132973	E	3490 AMAZON CAPITAL SERVICES	18.53							
1		06/18/26 OFFICE SUPPLIES	18.53			1000	450000	410		101000
1W4D1QG4GCRM										
133025	E	3490 AMAZON CAPITAL SERVICES	99.49							
1		06/12/26 TABLET MOUNT	99.49			6010	450200	497		101000
1MRNXMD6VGNQ										
133077	E	3490 AMAZON CAPITAL SERVICES	160.59							
1		06/24/26 COFFEE CREAMER - AS SUPPLIES	34.99			7000	411600	649		101000
1MTJ-3RX6-DTL1										
2		06/30/26 CARD STOCK	125.60			7000	411600	410		101000
17XL-F3RV-L9W9										
		Total for Vendor:	**6,356.51**							
132992	-92887E	5229 AMB INVESTMENTS, LLC	47,700.00							
New City Hall / Satellite Library										
1		07/01/26 July 2026 Lease - City Hall	44,922.57			1001	415000	389		101000
2		07/01/26 July 2026 Lease - Satellite Li	2,777.43			7000	411600	389		101000
		Total for Vendor:	**47,700.00**							
132802	C	317 AMERICAN WELDING & GAS, INC.	84.70							
1		06/19/26 FD Shop Welding Gas	84.70			2060	415200	424		101000
AE859										
133055	C	317 AMERICAN WELDING & GAS, INC.	146.48							
1		06/12/26 WELDING GAS	146.48			1000	455000	433		101000
0011747527										
		Total for Vendor:	**231.18**							
132789	-92903E	4672 ASURE PAYROLL TAX MANAGEMENT	273,323.96							
05/15/2026 Payroll										
1		05/15/26 Social Security	128,180.70			1000	212501			101000
2		05/15/26 Medicare	29,977.68			1000	212502			101000
3		05/15/26 Federal Income Tax	105,321.58			1000	212503			101000
4		05/15/26 ND State Tax	5,181.00			1000	212504			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		05/15/26 MN State Tax	4,663.00			1000		212505			101000
132790	-92902E	4672 ASURE PAYROLL TAX MANAGEMENT	292,770.27								
05/29/2026 Payroll											
1		05/29/26 Social Security	133,378.92			1000		212501			101000
2		05/29/26 Medicare	31,193.50			1000		212502			101000
3		05/29/26 Federal Income Tax	116,874.85			1000		212503			101000
4		05/29/26 ND State Tax	6,231.00			1000		212504			101000
5		05/29/26 MN State Tax	5,092.00			1000		212505			101000
132791	-92899E	4672 ASURE PAYROLL TAX MANAGEMENT	273,861.75								
06/12/2026 Payroll											
1		06/12/26 Social Security	128,966.58			1000		212501			101000
2		06/12/26 Medicare	30,161.66			1000		212502			101000
3		06/12/26 Federal Income Tax	104,880.51			1000		212503			101000
4		06/12/26 ND State Tax	5,133.00			1000		212504			101000
5		06/12/26 MN State Tax	4,720.00			1000		212505			101000
132792	-92901E	4672 ASURE PAYROLL TAX MANAGEMENT	23,201.85								
05/15/2026 Payroll - Parks											
1		05/15/26 Social Security - Parks	12,066.90			8000		453000	110		101000
2		05/15/26 Medicare - Parks	2,822.12			8000		453000	110		101000
3		05/15/26 Federal Income Tax - Parks	7,507.83			8000		453000	110		101000
4		05/15/26 ND State Tax - Parks	324.00			8000		453000	110		101000
5		05/15/26 MN State Tax - Parks	481.00			8000		453000	110		101000
132793	-92900E	4672 ASURE PAYROLL TAX MANAGEMENT	26,781.20								
05/29/2026 Payroll - Parks											
1		05/29/26 Social Security - Parks	13,746.62			8000		453000	110		101000
2		05/29/26 Medicare - Parks	3,214.90			8000		453000	110		101000
3		05/29/26 Federal Income Tax - Parks	8,924.68			8000		453000	110		101000
4		05/29/26 ND State Tax - Parks	406.00			8000		453000	110		101000
5		05/29/26 MN State Tax - Parks	489.00			8000		453000	110		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132794	-92898E	4672 ASURE PAYROLL TAX MANAGEMENT	31,736.68							
		06/12/2026 Payroll - Parks								
1		06/12/26 Social Security - Parks	16,987.18			8000	453000	110		101000
2		06/12/26 Medicare - Parks	3,970.84			8000	453000	110		101000
3		06/12/26 Federal Income Tax - Parks	9,846.66			8000	453000	110		101000
4		06/12/26 ND State Tax - Parks	416.00			8000	453000	110		101000
5		06/12/26 MN State Tax - Parks	516.00			8000	453000	110		101000
132950	-92891E	4672 ASURE PAYROLL TAX MANAGEMENT	282,367.40							
		06/26/2026 Payroll								
1		06/26/26 Social Security	130,515.28			1000	212501			101000
2		06/26/26 Medicare	30,523.58			1000	212502			101000
3		06/26/26 Federal Income Tax	111,181.54			1000	212503			101000
4		06/26/26 ND State Tax	5,569.00			1000	212504			101000
5		06/26/26 MN State Tax	4,578.00			1000	212505			101000
132951	-92890E	4672 ASURE PAYROLL TAX MANAGEMENT	33,157.34							
		06/26/2026 Payroll - Parks								
1		06/26/26 Social Security - Parks	18,822.82			8000	453000	110		101000
2		06/26/26 Medicare - Parks	4,402.10			8000	453000	110		101000
3		06/26/26 Federal Income Tax - Parks	9,084.42			8000	453000	110		101000
4		06/26/26 ND State Tax - Parks	325.00			8000	453000	110		101000
5		06/26/26 MN State Tax - Parks	523.00			8000	453000	110		101000
		Total for Vendor:	**1237,200.45**							
132911	C	2931 AUTO VALUE PARTS STORES	485.50							
1		06/23/26 ANTIFREEZE	149.28			1000	421000	427		101000
99408468										
2		06/23/26 FILTERS	21.71			1000	430000	427		101000
99408453										
3		06/23/26 FILTERS	13.38			6025	450000	427		101000
99408634										
4		06/16/26 FILTERS	90.49			1000	421000	427		101000
99407025										
5		06/23/26 HD OIL FLEET	30.40			6010	450200	427		101000
99408463										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
6 99408466		06/23/26 FILTERS	44.39			6025	450000	427		101000
7 99408460		06/23/26 FUEL FOREIGN	2.03			1000	430000	427		101000
8 99408465		06/23/26 FILTERS	3.35			1000	430001	427		101000
9 99408452		06/23/26 FILTERS	23.27			1000	421000	427		101000
10 99407033		06/16/26 FILTERS	33.75			6010	450200	427		101000
11 99407029		06/16/26 FILTERS	70.83			1000	430000	427		101000
12 99407037		06/16/26 FILTERS	31.16			6025	450000	427		101000
13 99407036		06/16/26 FILTERS	10.05			1000	430001	427		101000
14 99407040		06/16/26 FILTERS	6.70			1000	415000	427		101000
15 99407026		06/16/26 FILTERS	7.53			1000	421000	427		101000
16 99407030		06/16/26 FILTERS	17.18			1000	430000	427		101000
17		03/18/26 ACCT CREDIT	-70.00			1000	455000	427		101000
132928	C	2931 AUTO VALUE PARTS STORES	130.36							
1 99407193		06/16/26 POLE PLASTIC CONN	8.49			6025	450000	427		101000
2 99407008		06/16/26 #5444 SEALED BEAM	18.99			1000	430001	427		101000
3 99408459		06/23/26 #5444 MEDIUM HORSE-POW	20.04			1000	430001	427		101000
4 99408855		06/24/26 FILTERS	82.84			6020	450000	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
132985	C	2931 AUTO VALUE PARTS STORES	192.26							
1	06/30/26	FILTERS	21.63			1000	421000	427		101000
99409955										
2	06/30/26	FILTERS	5.38			6020	450000	427		101000
99409926										
3	06/30/26	FILTERS	33.75			6010	450200	427		101000
99409928										
4	06/30/26	FILTERS	23.39			1000	430001	427		101000
99409931										
5	06/30/26	FILTERS	30.11			1000	415000	427		101000
99409934										
6	06/30/26	FILTERS	3.35			1000	430000	427		101000
99409927										
7	06/30/26	FILTERS	29.48			2210	428000	427		101000
99409930										
8	06/30/26	FILTERS	20.08			6025	450000	427		101000
99409929										
9	06/30/26	FILTERS	3.35			6025	450000	427		101000
99409932										
10	06/30/26	FILTERS	15.04			1000	421000	427		101000
99409924										
11	06/29/26	FILTERS	6.70			1000	421000	427		101000
99409654										
133046	C	2931 AUTO VALUE PARTS STORES	27.98							
1	06/29/26	PRIMER BULB	9.99			6025	450000	427		101000
99409735										
2	07/01/26	#7034 SILGLYDE	17.99			6025	450000	427		101000
99410278										
133101	C	2931 AUTO VALUE PARTS STORES	118.99							
1	05/27/26	Perfect it rubbing compound	118.99			2060	415200	420		101000
99402739										
		Total for Vendor:	**955.09**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133013		999999 AUTOMATIC LAWN SPRINKLER	270.00							
1		06/30/26 RES. SPRINKLER REPAIR	270.00			6010	450200	444		101000
10499										
		Total for Vendor:	**270.00**							
132849		1069 BAKER GARDEN & GIFT	119.99							
1		06/18/26 TREE	129.29			2210	428000	375		101000
01-014816										
2		06/22/26 TAX CREDIT	-9.30			2210	428000	375		101000
01-015776										
		Total for Vendor:	**119.99**							
132822	C	3149 BEE SEEN GEAR	940.98							
1		05/26/26 equip & patches for hanson	173.00			1000	421000	422		101000
76399										
2		05/27/26 cap & patches for stewart	109.00			1000	421000	422		101000
76396										
3		05/26/26 patches for kj	102.00			1000	421000	422		101000
76395										
4		06/04/26 patches for skwiera	80.00			1000	421000	422		101000
76538										
5		05/26/26 polos & gloves for henry	148.98			1000	421000	422		101000
76460										
6		06/09/26 polos for a. feltman	128.00			1000	421000	422		101000
76669										
7		06/08/26 patches for richardson	168.00			1000	421000	422		101000
76638										
8		06/05/26 patches for tj	32.00			1000	421000	422		101000
76612										
		Total for Vendor:	**940.98**							
133008	C	1127 BIERSCHBACH EQUIPMENT & SUPPLY	36.30							
1		07/01/26 TUBE PRIME FLEX	36.30			1000	455000	420		101000
212555										
		Total for Vendor:	**36.30**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132983	C	4043 BIGDOG AUTOGLASS	444.61							
1		06/30/26 #5601 WINDSHIELD	444.61			6025	450000	322		101000
5746043										
		Total for Vendor:	**444.61**							
132947	-92894E	3552 BLUE CROSS BLUE SHIELD OF ND	432,498.80							
		June 2026 Premium - Med/Dental/Vision								
1		05/21/26 June 2026 Premium	432,498.80			1000	212539			101000
260521110792										
132995	-92885E	3552 BLUE CROSS BLUE SHIELD OF ND	421,545.60							
		July 2026 Premium - Med/Dental/Vision								
1		06/19/26 July 2026 Premium	421,545.60			1000	212539			101000
260619344686										
		Total for Vendor:	**854,044.40**							
133094		999999 BOB BAUER	300.00							
		Tree Planting Permit - 6048 8th St W								
1		06/30/26 Tree - 6048 8th St W	300.00			5000	422000	490		101000
		Total for Vendor:	**300.00**							
132987	C	3489 BOLTON & MENK, INC	36,198.50							
1		0398068 06/17/26 Project 2284	28,968.50			4133	480000	418		101000
0398068										
2		0398213 06/18/26 Project 2304	6,000.00			4254	480000	418		101000
0398213										
3		0398069 06/17/26 Traffic Signal Timing	1,230.00			1000	430000	487		101000
0398069										
		Total for Vendor:	**36,198.50**							
132961	C	28 BORDER STATES PAVING	286.65							
1		06/18/26 HOT ASPHALT MIX	286.65			6020	450000	438		101000
2999-26										
		Total for Vendor:	**286.65**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132803	C	3512 BOUND TREE MEDICAL, LLC	714.37							
1		06/09/26 FD Medical Supplies	284.75			2060	415200	500		101000
86237426										
2		06/11/26 FD Medical Supplies	21.79			2060	415200	500		101000
86240594										
3		06/15/26 FD Medical Supplies	407.83			2060	415200	500		101000
86243652										
133085	C	3512 BOUND TREE MEDICAL, LLC	861.89							
1		06/22/26 FD Medical Supplies	382.05			2060	415200	500		101000
86252038										
2		06/17/26 FD Medical Supplies	280.85			2060	415200	500		101000
86247623										
3		06/25/26 FD AED Battery	198.99			2060	415200	500		101000
86256867										
		Total for Vendor:	**1,576.26**							
132967		73 BRAUN INTERTEC	3,267.75							
1		06/30/26 PROJ 9061	3,267.75			4188	480000	670		101000
IN1019698										
132968		73 BRAUN INTERTEC	4,791.25							
1		06/30/26 PROJ 9061	4,791.25			4188	480000	670		101000
IN1019678										
		Total for Vendor:	**8,059.00**							
133022	C	652 BRENCO CORPORATION	36.96							
1		06/15/26 GLIDE SOLE BOTTOM PLATE	79.96			1000	455000	420		101000
0187701-IN										
2		04/08/26 ACCT CREDIT	-43.00			1000	455000	420		101000
133028	C	652 BRENCO CORPORATION	30.89							
1		06/26/26 COUPLERS	30.89			6025	450000	427		101000
0188312-IN										
		Total for Vendor:	**67.85**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133083	C	5403 BRITE-WAY WINDOW CLEANING	2,450.00							
1	06/27/26	FD St 76 In & Out	2,450.00			2060	415200	494		101000
610529										
		Total for Vendor:	**2,450.00**							
133041		3892 BURGGRAF'S ACE FARGO WEST #17458	19.98							
1	06/19/26	HARDWARE	19.98			1000	455000	420		101000
5025										
		Total for Vendor:	**19.98**							
132815	C	351 BUSINESS ESSENTIALS	311.14							
1	06/18/26	copy paper & pens	311.14			1000	421000	410		101000
WO-1396470-1										
		Total for Vendor:	**311.14**							
133009	C	39 BUTLER MACHINERY	320.00							
1	06/25/26	PW GENERATOR RADIATOR REPAIR	320.00			6020	450000	420		101000
00WO0298192										
133056	C	39 BUTLER MACHINERY	214.19							
1	06/12/26	#7709 ELEMENT	214.19			4387	480000	427		101000
00PS0683331										
		Total for Vendor:	**534.19**							
132832		4788 CAMELOT CLEANERS	31.50							
1	06/18/26	FD K Frost Class A Uniform	31.50			2060	415200	422		101000
26167-242-A										
		Total for Vendor:	**31.50**							
133080	C	4508 CARE RESOURCE CONNECTION	3,000.00							
1	07/01/26	FD 07-01 thru 07-31	3,000.00			2060	415200	428		101000
7980										
		Total for Vendor:	**3,000.00**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
133036		1355 CASS COUNTY GOVERNMENT	14,173.33								
1		06/18/26 VECTOR CONTROL	14,173.33			2200	427500		395		101000
INV012917											
		Total for Vendor:	**14,173.33**								
132943		46 CASS RURAL WATER USERS	32.86								
1		06/25/26 6482 - WF Airport Water	32.86			7050	500000		420		101000
6482 June 2026											
		Total for Vendor:	**32.86**								
133063	C	2429 CERTIFIED LABORATORIES	2,825.95								
1		06/15/26 PREMALUBE - SA	565.19			6010	450200		427		101000
9657706											
2		06/15/26 PREMALUBE - LAG	565.19			4387	480000		427		101000
9657706											
3		06/15/26 PREMALUBE - ST	565.19			1000	430000		427		101000
9657706											
4		06/15/26 PREMALUBE - WA	565.19			6020	450000		427		101000
9657706											
5		06/15/26 PREMALUBE - SW	565.19			6025	450000		427		101000
9657706											
		Total for Vendor:	**2,825.95**								
132981		3216 CINTAS	207.55								
1		06/26/26 RUG SERVICE	207.55			1000	455000		420		101000
4273839955											
		Total for Vendor:	**207.55**								
132867		111 CITY OF FARGO	667.50								
1		06/03/26 TACK OIL	667.50			1000	430000		722		101000
502592											
132942		111 CITY OF FARGO	51,552.19								
1		503283 06/19/26 Paratransit Rides - May 2026	51,552.19			1000	415000		376		101000
503283											

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132957		111 CITY OF FARGO	116,563.23							
1		06/25/26 LANDFILL FEES	366.33			6010	450200	355		101000
2		03/25/26 LANDFILL FEES	24,417.78			6010	450200	355		101000
498865										
3		06/17/26 LANDFILL FEES	30,097.29			6010	450200	355		101000
503255										
4		06/10/26 LANDFILL FEES	29,695.62			6010	450200	355		101000
502913										
5		06/24/26 LANDFILL FEES	31,986.21			6010	450200	355		101000
503601										
132975		111 CITY OF FARGO	1,548.60							
1		06/24/26 TACK OIL	1,548.60			1000	430000	722		101000
503603										
133017		111 CITY OF FARGO	801.00							
1		06/17/26 TACK OIL	801.00			1000	430000	722		101000
503256										
		Total for Vendor:	**171,132.52**							
133000	C	3167 CITY OF WEST FARGO	80.16							
1		06/19/26 Airport Dumpster	80.16			7050	500000	420		101000
02066 June 26										
		Total for Vendor:	**80.16**							
132944		1338 CLARK'S EXCAVATING & SEPTIC	325.00							
1		4737 06/25/26 Pump Holding Tank - Airport	325.00			7050	500000	420		101000
4737										
		Total for Vendor:	**325.00**							
133039	C	133 COLE PAPERS INC	1,684.25							
1		06/19/26 PW - PAPER PRODUCTS	481.96			6020	450000	500		101000
10734845										
2		06/19/26 SA - PAPER PRODUCTS	205.40			6010	450200	500		101000
10734846										
3		06/19/26 CH - PAPER PRODUCTS	293.56			1000	455000	500		101000
10734847										

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
4 10729924		06/08/26 PD - PAPER PRODUCTS	703.33			1000	455000	500		101000
		Total for Vendor:	**1,684.25**							
132996	C	3530 CONNECTWISE	351.90							
1 INV01642190		06/27/26 ScreenConnect - July subscript	351.90			1000	414104	497		101000
		Total for Vendor:	**351.90**							
132972	E	229 CONSOLIDATED COMMUNICATIONS	96.42							
1 701-150-0691/0		06/15/26 SCADA BACKUP @ PD	96.42			6025	450000	527		101000
		Total for Vendor:	**96.42**							
132865		3245 CORE & MAIN	1,523.02							
1 45052		06/10/26 CURB INLET FRM	921.06			6025	450000	437		101000
2 45617		06/12/26 RED HYD PAINT	601.96			6020	450000	438		101000
132977		3245 CORE & MAIN	1,177.40							
1 28185		06/29/26 RITE HITE ADPT SLIDE	1,177.40			6020	450000	438		101000
133031		3245 CORE & MAIN	650.00							
1 48246		06/24/26 BASE STATION BATTERY	650.00			6020	450000	632		101000
133058		3245 CORE & MAIN	2,976.37							
1 45843		06/15/26 2 RAD CB	1,064.88			6025	450000	437		101000
2 24930		06/10/26 WATER METER	1,911.49			6020	450000	438		101000
		Total for Vendor:	**6,326.79**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132890		60 CROSSCOUNTRY FREIGHT SOLUTIONS	159.14							
1	06/15/26	SHIPPING	159.14			6020	450000	335		101000
1529018										
133032		60 CROSSCOUNTRY FREIGHT SOLUTIONS	157.51							
1	06/22/26	SHIPPING	157.51			6020	450000	335		101000
1530769										
		Total for Vendor:	**316.65**							
132862	C	65 CURT'S LOCK & KEY	10.34							
1	06/10/26	KEY DUPLICATE	10.34			6025	450000	420		101000
1-79428										
		Total for Vendor:	**10.34**							
132854	C	624 DAKOTA SUPPLY GROUP	799.20							
1	06/10/26	WIRING	799.20			1000	430002	392		101000
S105755794.001										
133027	C	624 DAKOTA SUPPLY GROUP	4.33							
1	06/26/26	SEAL DUCT PANDUIT	4.33			6025	450000	825		101000
S105802472.001										
133044	C	624 DAKOTA SUPPLY GROUP	69.97							
1	06/18/26	#5707 TOOLS	69.97			1000	430002	610		101000
S105779720.001										
		Total for Vendor:	**873.50**							
133102		3271 DAN LOEGERING	954.88							
1	07/02/26	Reimb - cookout food/supplies	954.88			7050	500000	420		101000
		Total for Vendor:	**954.88**							
132906		4768 DARIN UNDERHILL	271.99							
1	06/25/26	Clothing Allowance Boots	271.99			2060	415200	422		101000
2026 Clothing Allow.										
		Total for Vendor:	**271.99**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
133091		999999 DENNIS EYESTONE	300.00							
		Tree Planting Permit - 1007 Barnes Dr W								
1		06/30/26 Tree - 1007 Barnes Dr W	300.00			5000	422000	490		101000
		Total for Vendor:	**300.00**							
132804	C	5454 EMERGENCY TECHNICAL DECON	235.00							
1		05/31/26 FD Gear Repair	235.00			2060	415200	420		101000
1409										
133086	C	5454 EMERGENCY TECHNICAL DECON	266.50							
1		04/24/26 FD Gear Repair Leinen,Christen	266.50			2060	415200	420		101000
1310										
		Total for Vendor:	**501.50**							
132877		3722 ENVIROTECH	7,090.34							
1		06/09/26 ICE SLICER	7,090.34			1000	430000	377		101000
CD202615077										
133067		3722 ENVIROTECH	14,480.28							
1		06/16/26 ICE SLICER	7,239.03			1000	430000	377		101000
CD202615593										
2		06/16/26 ICE SLICER	7,241.25			1000	430000	377		101000
CD202615594										
		Total for Vendor:	**21,570.62**							
132805		2862 ESSENTIA HEALTH - FARGO	2,882.00							
1		04/16/26 FD March Annual Physicals	733.00			2060	415200	996		101000
890002546.04.2026										
2		06/16/26 FD May annual physicals	2,149.00			2060	415200	996		101000
890002546.06.2026										
132831		2862 ESSENTIA HEALTH - FARGO	906.00							
1		06/16/26 preplacement for kakayi	550.00			1000	421000	387		101000
890002547.06.2026										
2		06/16/26 physical, annual for t johnson	356.00			1000	421000	996		101000
890002547.06.2026										
		Total for Vendor:	**3,788.00**							

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
132923	118722S	5755 ESTATE OF GERALD GROSSMAN	3,879.53							
1		06/26/26 Payroll 06.26.26	3,879.53			6025	450000	110		101000
		Total for Vendor:	**3,879.53**							
132921	C	1851 F/S MANUFACTURING	10.25							
1		06/10/26 #370 ADAPTER	5.83			1000	430000	427		101000
211739										
2		06/16/26 #601 ELBOW	4.42			2210	428000	427		101000
211961										
132933	C	1851 F/S MANUFACTURING	57.39							
1		06/17/26 #3005B	57.39			1000	430000	427		101000
212057										
133010	C	1851 F/S MANUFACTURING	52.00							
1		07/01/26 RECTOR SEAL/HOSE	52.00			6020	450000	420		101000
212472										
		Total for Vendor:	**119.64**							
132917	C	660 FARGO FREIGHTLINER	347.18							
1		06/12/26 #4301 MIRROR SWITCH	26.37			6010	450200	427		101000
X101215314:01										
2		06/23/26 #415 COMP	253.82			6010	450200	427		101000
X101216195:01										
3		06/23/26 #415 TXV ASSY KIT	66.99			6010	450200	427		101000
X101216179:01										
		Total for Vendor:	**347.18**							
132959		897 FARGO GLASS AND PAINT CO.	333.88							
1		06/22/26 DUMPSTER REPAIR	333.88			6010	450200	914		101000
FR0001521733-001										
133073		897 FARGO GLASS AND PAINT CO.	319.00							
1		02/03/26 DUMPSTER REPAIR	319.00			6010	450200	914		101000
FR0001506789-001										
		Total for Vendor:	**652.88**							

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132829		151 FEDERAL EXPRESS	12.34							
1		06/17/26 ND lab pk	12.34			1000	421000	661		101000
9-342-47344										
		Total for Vendor:	**12.34**							
132913	C	140 FM AMBULANCE SERVICES INC	600.00							
1		06/24/26 FD T Olson BLS Instructore	600.00			2060	415200	340		101000
46882										
		Total for Vendor:	**600.00**							
133005		2499 FM CONVENTION & VISITORS BUREAU	37,672.60							
May 2026 Lodging										
1		May 2026 05/31/26 Lodging Tax 2%	37,672.60			2141	411500	533		101000
May 2026 2										
133006		2499 FM CONVENTION & VISITORS BUREAU	18,836.30							
May 2026 Lodging										
2		May 2026 05/31/26 Lodging Tax 1%	18,836.30			2141	411500	653		101000
May 2026 1										
		Total for Vendor:	**56,508.90**							
132895	C	104 FORUM COMMUNICATIONS	1,099.00							
1		05/31/26 SPRING 2026 LIBRARY DIGITAL	300.00			7000	411600	689		101000
I2026.00004020										
2		05/31/26 SUMMER FUN 2026 MAGAZINE	799.00			7000	411600	689		101000
I2026.00004021										
		Total for Vendor:	**1,099.00**							
132808	C	155 GALLS, LLC	884.93							
1		06/16/26 new officer equip	1,309.38			1000	421000	422		101000
035377147										
2		06/16/26 credit applied	-424.45			1000	421000	422		101000
		Total for Vendor:	**884.93**							

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132937	C	4321 GO PROMO LLC	662.50							
1		60598 06/17/26 Badge reels	662.50			1000	414103	497		101000
60598										
		Total for Vendor:	**662.50**							
132859	C	556 GRAINGER, INC.	1,542.63							
1		06/16/26 SA - DEF HOSE	514.21			6010	450200	420		101000
9953248714										
2		06/16/26 PW - DEF HOSE	514.21			1000	455000	420		101000
9953248722										
3		06/16/26 PW - DEF HOSE	514.21			1000	455000	420		101000
9953248706										
133021	C	556 GRAINGER, INC.	109.12							
1		06/26/26 MOUNTING BRACKET	109.12			6020	450000	420		101000
9966467731										
133038	C	556 GRAINGER, INC.	116.69							
1		06/09/26 PAN TREATMENT STRIP	116.69			1000	455000	420		101000
9945298124										
		Total for Vendor:	**1,768.44**							
132806	C	3534 GRAND FORKS FIRE EQUIPMENT LLC	1,883.11							
1		06/17/26 FD Hose Replace/hose testing	133.86			2060	415200	641		101000
46776										
2		06/17/26 FD Posi Ck Mach/pressure test	487.50			2060	415200	420		101000
46777										
3		06/29/26 FD SCBA Parts	1,261.75			2060	415200	420		101000
46846										
		Total for Vendor:	**1,883.11**							
133015	C	135 HAWKINS INC	3,626.70							
1		06/25/26 AQUAHAWK	3,626.70			6025	450000	423		101000
7472831										

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133060	C	135 HAWKINS INC	6,688.20							
1		06/15/26 AQUAHAWK	6,688.20			6025	450000	423		101000
7460548										
		Total for Vendor:	**10,314.90**							
133072	C	180 HAZER'S AUTO WRECKING	777.00							
1		06/30/26 APPLIANCE DISPOSAL	777.00			6010	450200	357		101000
4433										
		Total for Vendor:	**777.00**							
133082	C	1310 HERO SCHEDULE LLC	159.00							
1		07/01/26 FD July Payroll Scheduler	159.00			2060	415200	497		101000
41554										
		Total for Vendor:	**159.00**							
132930	C	2820 HIGH POINT NETWORKS	280,966.00							
1		2812753 05/29/26 Project 9070 - Axis cameras	258,072.00			4215	480000	670		101000
2812753										
2		2814701 06/30/26 Project 9070 - Axis cameras	22,894.00			4215	480000	670		101000
2814701										
		Total for Vendor:	**280,966.00**							
133075	C	4562 HMI	10,333.69							
1		06/24/26 FAST KIT PLASTIC - SW	5,166.85			6025	450000	437		101000
0054649-IN										
2		06/24/26 FAST KIT PLASTIC - ST	5,166.84			1000	430000	394		101000
0054649-IN										
		Total for Vendor:	**10,333.69**							
132830	C	2102 IACP	690.00							
1		06/17/26 reg for robert mueller	690.00			1000	421000	340		101000
1731										
		Total for Vendor:	**690.00**							

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132989		1663 INDUSTRIAL BUILDERS, INC	1529,135.15							
1	Pay App 1	06/15/26 Project 2293	1529,135.15			4187	480000	670		101000
Pay App 1										
		Total for Vendor:	**1529,135.15**							
132905	C	4592 INGRAM LIBRARY SERVICES	4,949.48							
1	06/05/26	BOOKS	15.34			7000	411600	662		101000
97091502										
2	06/05/26	BOOKS	22.23			7000	411600	662		101000
97091503										
3	06/05/26	BOOKS	15.75			7000	411600	662		101000
97091504										
4	06/05/26	BOOKS	12.88			7000	411600	662		101000
97091505										
5	06/05/26	BOOKS	13.25			7000	411600	662		101000
97091506										
6	06/11/26	BOOKS	16.73			7000	411600	662		101000
97217377										
7	06/11/26	BOOKS	33.65			7000	411600	662		101000
97217378										
8	06/11/26	BOOKS	14.04			7000	411600	662		101000
97217379										
9	06/11/26	BOOKS	44.92			7000	411600	662		101000
97217380										
10	06/11/26	BOOKS	42.23			7000	411600	662		101000
97217381										
11	06/11/26	BOOKS	27.36			7000	411600	662		101000
97217382										
12	06/11/26	BOOKS	20.00			7000	411600	662		101000
97217383										
13	06/11/26	BOOKS	13.19			7000	411600	662		101000
97217384										
14	06/11/26	BOOKS	23.06			7000	411600	662		101000
97217385										
15	06/11/26	BOOKS	12.45			7000	411600	662		101000
97217386										

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
16 97217387	06/11/26 BOOKS		454.81			7000	411600	662		101000
17 97217388	06/11/26 BOOKS		92.93			7000	411600	662		101000
18 97217389	06/11/26 BOOKS		444.74			7000	411600	662		101000
19 97217390	06/11/26 BOOKS		323.55			7000	411600	662		101000
20 97217391	06/11/26 BOOKS		603.36			7000	411600	662		101000
21 97217392	06/11/26 BOOKS		20.86			7000	411600	662		101000
22 97217393	06/11/26 BOOKS		15.77			7000	411600	662		101000
23 97217394	06/11/26 BOOKS		83.59			7000	411600	662		101000
24 97247618	06/12/26 BOOKS		14.41			7000	411600	662		101000
25 97247620	06/12/26 BOOKS		60.28			7000	411600	662		101000
26 97247619	06/12/26 BOOKS		71.96			7000	411600	662		101000
27 97247621	06/12/26 BOOKS		16.38			7000	411600	662		101000
28 97247622	06/12/26 BOOKS		23.03			7000	411600	662		101000
29 97247623	06/12/26 BOOKS		20.21			7000	411600	662		101000
30 97247624	06/12/26 BOOKS		29.38			7000	411600	662		101000
31 97280058	06/15/26 BOOKS		38.65			7000	411600	662		101000
32 97280059	06/15/26 BOOKS		22.13			7000	411600	662		101000
33 97280060	06/15/26 BOOKS		13.94			7000	411600	662		101000
34 97280061	06/15/26 BOOKS		13.13			7000	411600	662		101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
35 97280062		06/15/26 BOOKS	854.62			7000	411600	662		101000
36 97312410		06/16/26 BOOKS	17.32			7000	411600	662		101000
37 97312411		06/16/26 BOOKS	15.65			7000	411600	662		101000
38 97312412		06/16/26 BOOKS	18.69			7000	411600	662		101000
39 97312413		06/16/26 BOOKS	22.47			7000	411600	662		101000
40 97312414		06/16/26 BOOKS	21.33			7000	411600	662		101000
41 97325803		09/16/26 BOOKS	48.06			7000	411600	662		101000
42 97353057		06/17/26 BOOKS	54.14			7000	411600	662		101000
43 97353058		06/17/26 BOOKS	68.36			7000	411600	662		101000
44 97353059		06/17/26 BOOKS	121.67			7000	411600	662		101000
45 97353060		06/17/26 BOOKS	82.27			7000	411600	662		101000
46 97353061		06/17/26 BOOKS	358.93			7000	411600	662		101000
47 97353062		06/17/26 BOOKS	142.02			7000	411600	662		101000
48 97366805		06/18/26 BOOKS	14.08			7000	411600	662		101000
49 97366806		06/18/26 BOOKS	16.60			7000	411600	662		101000
50 97366807		06/18/26 BOOKS	19.45			7000	411600	662		101000
51 97366808		06/18/26 BOOKS	33.65			7000	411600	662		101000
52 97366809		06/18/26 BOOKS	28.61			7000	411600	662		101000
53 97366810		06/18/26 BOOKS	59.53			7000	411600	662		101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
54 97366811		06/18/26 BOOKS	12.26			7000	411600	662		101000
55 97366812		06/18/26 BOOKS	20.68			7000	411600	662		101000
56 97366813		06/18/26 BOOKS	20.34			7000	411600	662		101000
57 97366814		06/18/26 BOOKS	13.87			7000	411600	662		101000
58 97366815		06/18/26 BOOKS	30.19			7000	411600	662		101000
59 97366816		06/18/26 BOOKS	40.46			7000	411600	662		101000
60 97366817		06/18/26 BOOKS	14.20			7000	411600	662		101000
61 97366818		06/18/26 BOOKS	38.59			7000	411600	662		101000
62 97366819		06/18/26 BOOKS	32.66			7000	411600	662		101000
63 97366820		06/18/26 BOOKS	13.62			7000	411600	662		101000
64 97366821		06/18/26 BOOKS	11.69			7000	411600	662		101000
65 97366822		06/18/26 BOOKS	13.28			7000	411600	662		101000
		Total for Vendor:	**4,949.48**							
132980		1012 INTERSTATE POWER SYSTEMS, INC	2,056.40							
1 R002111836:01		06/23/26 #4101 POWER CABLE REPAIRS	2,056.40			6010	450200	427		101000
		Total for Vendor:	**2,056.40**							
132875		233 J & L SPORTS	77.00							
1 35759		06/09/26 BG - EMBROIDERY	21.00			1000	455000	422		101000
2 35759		06/09/26 SAFETY VEST SCREEN PRINT	56.00			1000	430000	422		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132970		233 J & L SPORTS	26.00							
1		06/30/26 EMBROIDERY	14.00			6025	450000	422		101000
35809										
2		06/30/26 SCREEN PRINTING	12.00			1000	455000	422		101000
35809										
		Total for Vendor:	**103.00**							
133053	C	1765 J.J. KELLER & ASSOC, INC	666.00							
1		06/23/26 CDL TRAINING	666.00			1000	450000	751		101000
911320452										
		Total for Vendor:	**666.00**							
133093		999999 JASPER RICARTE	300.00							
Tree Planting Permit - 2753 12th St W										
1		06/30/26 Tree - 2753 12th St W	300.00			5000	422000	490		101000
		Total for Vendor:	**300.00**							
132940	C	3936 JEMCO, INC	0.30							
1		06/22/26 Overpmt of AR invoice	0.30			1000	214100			101000
Inv #22781										
		Total for Vendor:	**0.30**							
133004	C	5137 JODI ROLLE	158.63							
1		06/30/26 Mileage 04/01/26-06/30/26	158.63			1000	414100	340		101000
		Total for Vendor:	**158.63**							
132821	C	5504 JOHNSON CONTROLS FIRE PROTECTION	691.23							
1		06/22/26 FD St 76 CO Dectectors reset	232.59			2060	415200	494		101000
1-137882199896										
2		06/15/26 FD St 76 Power Out/reset gener	458.64			2060	415200	420		101000
1-137852074582										
		Total for Vendor:	**691.23**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
132994	C	274 JOHNSON, MOTTINGER & GREENWOOD,	5,500.00							
July 2026										
1		07/01/26 Court Appointed Attorney	5,500.00			1000	412000	310		101000
		Total for Vendor:	**5,500.00**							
132813	118723S	5754 JOSEF DICK	239.67							
1		06/16/26 FD HazMat Train. Dickinson	239.67			2060	415200	340		101000
2026 Training										
		Total for Vendor:	**239.67**							
132941		999999 JR & GR HANDYMAN SERVICES LLC	81.00							
1		06/22/26 Overpmt of AR invoice	81.00			1000	214100			101000
Inv #22475										
		Total for Vendor:	**81.00**							
132784	-92908E	5752 KATHERINE LARSON	205.02							
Direct deposit returned by bank due to unable to locate account										
1		06/12/26 Parks Payroll 06.12.26	205.02			8000	453000	110		101000
		Total for Vendor:	**205.02**							
132799		2752 KOST MATERIALS, LLC	2,561.00							
1		155222 06/04/26 Project 6064	481.00			4256	480000	670		101000
155222										
2		155289 06/05/26 Project 6064	534.00			4256	480000	670		101000
155289										
3		155683 06/11/26 Project 6064	481.00			4256	480000	670		101000
155683										
4		155482 06/09/26 Project 6064	584.00			4256	480000	670		101000
155482										
5		155548 06/10/26 Project 6064	481.00			4256	480000	670		101000
155548										
132889		2752 KOST MATERIALS, LLC	267.00							
1		06/18/26 CURB & GUTTER	267.00			6025	450000	437		101000
156164										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
133068		2752 KOST MATERIALS, LLC	178.00							
1		06/24/26 SIDEFORM PAVING	178.00			6020	450000	438		101000
156471										
		Total for Vendor:	**3,006.00**							
132786	-92906E	4482 KOTAPAY	3,190.95							
05/15/2026 Payroll										
1		05/15/26 Child Support 05/15/26	3,190.95			1000	212549			101000
132787	-92905E	4482 KOTAPAY	3,734.65							
05/29/2026 Payroll										
1		05/29/26 Child Support 05/29/26	3,734.65			1000	212549			101000
132788	-92904E	4482 KOTAPAY	3,865.17							
06/12/2026 Payroll										
1		06/12/26 Child Support 06/12/26	3,865.17			1000	212549			101000
132952	-92889E	4482 KOTAPAY	3,865.17							
06/26/2026 Payroll										
1		06/26/26 Child Support 06/26/26	3,865.17			1000	212549			101000
		Total for Vendor:	**14,655.94**							
132840		5444 KRISTEN HEITKAMP	169.00							
1		06/23/26 LEAS Conf, meal reimb	169.00			1000	421000	340		101000
		Total for Vendor:	**169.00**							
132909		2325 KUSTOM KONCEPTS	419.35							
Brush 75 vs Dahlson pickup										
1		06/23/26 FD B-75 Box Striping	419.35			2060	415200	420		101000
9632										
		Total for Vendor:	**419.35**							
132853		2530 KYLE JOHNSON	189.55							
1		06/23/26 training, meal reimb	189.55			1000	421000	340		101000
		Total for Vendor:	**189.55**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133071	C	705 LAWSON PRODUCTS	763.49							
1		06/23/26 HARDWARE STOCK	763.49			1000	455000	433		101000
9313576893										
		Total for Vendor:	**763.49**							
132902	C	4767 LENOVO (UNITED STATES) INC.	12,616.36							
1		06/15/26 LAPTOP	4,509.16			7000	411600	497		101000
N300734035										
2		06/15/26 LAPTOP	6,098.44			7000	411600	497		101000
N300734036										
3		06/15/26 LAPTOP	2,008.76			7000	411600	497		101000
N300734912										
132946	C	4767 LENOVO (UNITED STATES) INC.	741.95							
1		N300748569 06/17/26 2 Monitors / 1 Dock - PD	375.84			1000	421000	497		101000
N300748569										
2		N300748569 06/17/26 2 Monitors - Court	257.06			1000	412000	497		101000
N300748569										
3		N300748569 06/17/26 1 Monitor - IT	109.05			1000	414104	497		101000
N300748569										
		Total for Vendor:	**13,358.31**							
133096		999999 LEONARDO SERGIO D'ALESSANDRO	190.00							
Tree Planting Permit - 3405 4th St E										
1		06/30/26 Tree - 3405 4th St E	190.00			5000	422000	490		101000
		Total for Vendor:	**190.00**							
133076		2570 LG EVERIST INC	1,923.74							
1		06/22/26 CRUSHED GRANITE	1,923.74			1000	430000	394		101000
775621										
		Total for Vendor:	**1,923.74**							
132954	C	1741 LIBERTY BUSINESS SYSTEMS, INC	968.93							
1		42343376 06/25/26 June 2026 CH 1st Floor	156.05			1000	415000	428		101000
42343376										
2		42343377 06/25/26 June 2026 CH 1st Floor	70.95			1000	415000	428		101000
42343377										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
3 42343377	42343377	06/25/26 June 2026 City Hall	173.67			1000	415000	428		101000
4 42343377	42343377	06/25/26 June 2026 Public Works	239.97			6020	450000	428		101000
5 42343377	42343377	06/25/26 June 2026 Police	328.29			1000	421000	428		101000
		Total for Vendor:	**968.93**							
132888		3278 LIBERTY FENCE & DECK CO	135.00							
1 9543		06/19/26 FENCE REPAIR	135.00			1000	430001	358		101000
		Total for Vendor:	**135.00**							
133002		5418 LISA BREYER	109.91							
1		06/30/26 Mileage 04/13/26-06/25/26	109.91			1000	414100	340		101000
		Total for Vendor:	**109.91**							
132884	E	270 LOWE'S	285.96							
1		06/18/26 WOOD STAKES/EDGING	285.96			2210	428000	358		101000
		Total for Vendor:	**285.96**							
132910		711 LUTHER FAMILY FORD	936.99							
1 436693		06/25/26 #1204 ALTERNATOR	936.99			1000	421000	427		101000
132927		711 LUTHER FAMILY FORD	325.18							
1 435427		06/05/26 #1210 SENSORS	325.18			1000	421000	427		101000
133047		711 LUTHER FAMILY FORD	153.36							
1 436470		06/19/26 #1204 SENSOR	153.36			1000	421000	427		101000
		Total for Vendor:	**1,415.53**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132870	C	3304 MAC'S HARDWARE	24.97							
1		06/10/26 BRUSHES/ADHESIVE	24.97			1000	430000	432		101000
16318										
132931	C	3304 MAC'S HARDWARE	57.48							
1		06/24/26 STRAPS/HEX BOND	24.35			6025	450000	827		101000
16814										
2		06/23/26 HARDWARE	12.19			4387	480000	500		101000
16760										
3		06/22/26 #3005B MALLEABLE PLUG	20.94			1000	430000	427		101000
16701										
		Total for Vendor:	**82.45**							
132835	C	3536 MACQUEEN	416.34							
1		06/12/26 FD Hose replacement	416.34			2060	415200	641		101000
2916										
132965	C	3536 MACQUEEN	252,183.00							
1		06/30/26 #4203 2025 M2 106 + CHASSIS	252,183.00			6010	450200	610		101000
E01037										
133088	C	3536 MACQUEEN	2,510.76							
T-76 VS Street Light										
1		06/28/26 FD Truck 76 Vs Streetlight Ins	2,510.76			2060	415200	322		101000
4650										
		Total for Vendor:	**255,110.10**							
133003		4973 MAKAYLA SWENSON	1,260.35							
SHRM Annual Conference - Orlando - 06/15/26-06/20/26 Meals/Hotel/Uber										
1		06/15/26 Travel Reimb - 06/15-06/20	1,260.35			1000	414103	340		101000
		Total for Vendor:	**1,260.35**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
133069	C	2770 MALLOY ELECTRIC	2.94								
1	06/25/26	O RING	2.94			6025	450000		825		101000
6638135											
		Total for Vendor:	**2.94**								
133043	C	68 MANNING MECHANICAL	123,110.78								
1	06/30/26	PROJ 9061	123,110.78			4188	480000		670		101000
9665											
		Total for Vendor:	**123,110.78**								
132838		1407 MARGY LARSON	169.00								
1	06/23/26	LEAS Conf, meal reimb	169.00			1000	421000		340		101000
		Total for Vendor:	**169.00**								
132816	118724S	5361 MATTHEW BREILAND	268.74								
1	06/16/26	FD M Breiland HazMat Train dic	268.74			2060	415200		340		101000
2026 Training											
		Total for Vendor:	**268.74**								
132860	C	4622 MENARDS (PUBLIC WORKS)	382.48								
1	06/10/26	SPRING SNAP	1.79			6025	450000		420		101000
82373											
2	06/10/26	CLEANER/FUNNEL/TOOLBOX	70.14			6025	450000		432		101000
82330											
3	06/09/26	BOLT EXTRACTOR	30.96			6020	450000		432		101000
82274											
4	06/11/26	TOP SOIL	14.85			1000	430001		358		101000
82432											
5	06/10/26	FUEL PREMIX/UTILITY HANGER	30.93			1000	430000		486		101000
82371											
6	06/17/26	RAKE/ADAPTOR/HOSE/HAMMER	117.77			1000	430000		432		101000
82859											
7	06/17/26	HARDWARE	1.28			1000	430000		432		101000
82819											
8	06/18/26	TOWELS/TAPE/KNIFE/CHISEL	65.66			6020	450000		432		101000
82897											

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
9 82824		06/17/26 FUEL PREMIX/HARDWARE	49.10			6020	450000	433		101000
132925	C	4622 MENARDS (PUBLIC WORKS)	523.28							
1 80167		05/07/26 VELCRO	19.82			1000	414104	497		101000
2 82005		06/05/26 NOZZLE	4.99			1000	455000	420		101000
3 81928		06/04/26 CLAMPS/ELBOWS	19.61			1000	455000	420		101000
4 82302		06/09/26 ALL WEATHER CORD	28.99			1000	455000	420		101000
5 82754		06/16/26 TROP PASS	9.98			6010	450200	420		101000
6 83359		06/25/26 CONCRETE MIX	294.40			6020	450000	394		101000
7 82900		06/18/26 ROUND UP	49.84			6025	450000	826		101000
8 83244		06/23/26 CLEANER	95.65			6025	450000	433		101000
132963	C	4622 MENARDS (PUBLIC WORKS)	32.88							
1 83143		06/22/26 PRIMER/ENGINE ENAMEL SPRAY	32.88			1000	430000	432		101000
133024	C	4622 MENARDS (PUBLIC WORKS)	17.91							
1 82411		06/11/26 PAINT MARKERS	17.91			6010	450200	433		101000
133034	C	4622 MENARDS (PUBLIC WORKS)	474.85							
1 83387		06/25/26 SOAKER HOSE	14.49			2210	428000	358		101000
2 83228		06/23/26 WINDOW BLINDS	277.58			1000	455000	420		101000
3 83362		06/25/26 BUCKET/BAIT	64.98			1000	455000	420		101000
4 83361		06/25/26 WINDOW BLINDS	117.80			1000	455000	420		101000
		Total for Vendor:	**1,431.40**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132851		2657 MICHAEL KANE	189.55							
1		06/23/26 training, meal reimb	189.55			1000	421000	340		101000
		Total for Vendor:	**189.55**							
132841		4234 MICHELLE GLASER	169.00							
1		06/23/26 LEAS Conf, meal reimb	169.00			1000	421000	340		101000
		Total for Vendor:	**169.00**							
132934	E	2766 MIDCONTINENT COMMUNICATIONS	1,250.65							
1		15546 06/11/26 193293401 - 3150 Sheyenne	1,250.65			2310	452120	497		101000
19329340115546										
132998	E	2766 MIDCONTINENT COMMUNICATIONS	306.87							
1		15572 06/23/26 191305202 - 3050 Sheyenne	306.87			2310	452120	497		101000
19130520215572										
133087	E	2766 MIDCONTINENT COMMUNICATIONS	201.24							
1		06/27/26 FD June Service	201.24			2060	415200	527		101000
372571701										
		Total for Vendor:	**1,758.76**							
132823	C	102 MIDSTATES WIRELESS	1,239.90							
1		06/16/26 new officer equipment	349.90			1000	421000	422		101000
205022477-1										
2		06/18/26 #1192 removal equipment	890.00			1000	421000	610		101000
207001356-1										
133012	C	102 MIDSTATES WIRELESS	3,563.00							
1		06/18/26 INTERL CORE PROCESSOR COMP	3,563.00			1000	455000	497		101000
205021874-1										
133045	C	102 MIDSTATES WIRELESS	641.56							
1		06/16/26 #7300 CRADELPOINT INSTALL	641.56			6025	450000	427		101000
205022225-1										
		Total for Vendor:	**5,444.46**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132903	C	1854 MIDWEST TAPE	294.69							
1		06/17/26 DVD	114.94			7000	411600	664		101000
509016487										
2		06/17/26 DVD	53.27			7000	411600	664		101000
509016489										
3		06/17/26 DVD	126.48			7000	411600	664		101000
509016490										
133079	C	1854 MIDWEST TAPE	125.14							
1		06/24/26 DVD	65.16			7000	411600	664		101000
509047522										
2		06/24/26 DVD	28.47			7000	411600	664		101000
509047524										
3		06/24/26 DVD	31.51			7000	411600	664		101000
509047525										
		Total for Vendor:	**419.83**							
132817		908 MILES ORTH	243.00							
1		06/17/26 interview in atlanta, meal rei	243.00			1000	421000	340		101000
		Total for Vendor:	**243.00**							
132843	C	772 MINNKOTA	114.00							
1		05/31/26 may 26 - recycling	114.00			1000	421000	420		101000
472061										
		Total for Vendor:	**114.00**							
132881	C	2121 MOEN PORTABLES & SEPTIC	937.50							
1		06/08/26 PROJ 9061	375.00			4188	480000	670		101000
M12597										
2		06/15/26 PORTABLE RENTAL	117.50			6010	450200	357		101000
M12708										
3		03/16/26 PROJ 9061	445.00			4188	480000	670		101000
M11627										
		Total for Vendor:	**937.50**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132871	C	688 MOTOROLA SOLUTIONS, INC	362.28							
1		05/26/26 #3415 RADIO CHARGER	362.28			1000	430000	610		101000
1187174640										
		Total for Vendor:	**362.28**							
132846		628 MTW TOWING	220.00							
1		06/15/26 veh seizure to PD	220.00			1000	421000	660		101000
26-27689										
		Total for Vendor:	**220.00**							
132861	C	298 MVTL LABORATORIES	1,952.00							
1		06/15/23 WATER TESTING	955.50			6025	450000	335		101000
1362399										
2		06/10/26 WATER TESTING	996.50			6025	450000	335		101000
1361618										
133059	C	298 MVTL LABORATORIES	2,624.50							
1		06/11/26 WATER TESTING	1,312.25			6025	450000	335		101000
1361984										
2		06/11/26 WATER TESTING	1,312.25			6025	450000	335		101000
1361985										
133070	C	298 MVTL LABORATORIES	887.50							
1		06/17/26 WATER TESTING	887.50			6025	450000	335		101000
1362895										
		Total for Vendor:	**5,464.00**							
132915	C	728 NAPA CENTRAL	129.98							
1		06/16/26 #1202 ROTORS	129.98			1000	421000	427		101000
529449										
132984	C	728 NAPA CENTRAL	733.79							
1		06/29/26 FLOOR DRY	712.50			1000	455000	433		101000
531659										
2		06/29/26 #7034 RADIATOR HOSE	21.29			6025	450000	427		101000
765081										
		Total for Vendor:	**863.77**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132847		695 NASRO	250.00							
1		06/15/26 5 memberships	250.00			1000	421000	667		101000
260615 WEST										
		Total for Vendor:	**250.00**							
132839	C	5385 NATHANIA FRITH	169.00							
1		06/23/26 LEAS Conf, meal reimb	169.00			1000	421000	340		101000
		Total for Vendor:	**169.00**							
132863		3428 ND DEPARTMENT OF ENVIRONMENTAL	734.20							
1		05/31/26 WATER TESTING	734.20			6020	450000	335		101000
202605.078400										
		Total for Vendor:	**734.20**							
132990		335 ND DEPT OF TRANSPORTATION	1,839.95							
1		0002644929 06/18/26 Project 2265	1,839.95			4793	480000	670		101000
0002644929										
		Total for Vendor:	**1,839.95**							
132785	-92907E	363 ND PERS	517,851.32							
1		05/31/26 May Payroll - Contributions	517,851.35			1000	212532			101000
2		05/31/26 Rounding	-0.03			1000	414100	230		101000
132872	-92897E	363 ND PERS	400.00							
May 2026										
1		05/31/26 Freadrich service credit purch	400.00			1000	212532			101000
132953	-92888E	363 ND PERS	11,808.16							
06/12/26 Payroll										
1		06/12/26 457b Def Comp - Contributions	11,808.16			1000	212532			101000
		Total for Vendor:	**530,059.48**							
132939		336 NDAAO	300.00							
Paul, Shane, Denise, Nolan, Frank, Dave										
1		06/24/26 NDAAO Membership Renewals	300.00			1000	414101	667		101000
		Total for Vendor:	**300.00**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132912		3946 NDFA	200.00							
1		06/16/26 FD Testing HazMat-Sahr, Eberli 2026061603	200.00			2060	415200	340		101000
		Total for Vendor:	**200.00**							
133078	C	756 NELCO FIRST AID	107.24							
1		06/26/26 MEDICAL SUPPLIES-FIRST AID KIT 260553	107.24			7000	411600	672		101000
		Total for Vendor:	**107.24**							
132795	C	4765 NETWORK CABLING SERVICES, INC.	1,516.25							
1		26030201 03/12/26 Cabling at PW 26030201	960.00			1000	414104	497		101000
2		25112501 01/05/26 Cabling at the Lights 25112501	556.25			1000	414104	497		101000
133007	C	4765 NETWORK CABLING SERVICES, INC.	413.75							
1		26050704 07/01/26 Cabling at Sanitation 26050704	413.75			1000	414104	497		101000
		Total for Vendor:	**1,930.00**							
133103	C	2261 NETWORK CENTER INCORPORATED Office 365 G1 - 169 licenses Office 365 G3 - 229 licenses MS Teams Rooms Pro - 10 licenses Power BI Pro - 1 license Office 365 G5 - 1 license	3,883.26							
1		INV251564 06/03/26 Microsoft 365 Subscriptions INV251564	7,828.80			1000	414104	497		101000
2		02/16/26 CR for Meraki Wifi Licenses INV242925-CM	-3,945.54			2960	411900	416		101000
133104	C	2261 NETWORK CENTER INCORPORATED	3,348.75							
1		INV250621 05/12/26 Network Diagram INV250621	3,348.75			1000	414104	497		101000
		Total for Vendor:	**7,232.01**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
132891		3384 NIPPON SANSO MATHESON INC	61.60								
1	06/21/26	CYLINDER RENTAL	61.60			6020	450000		433		101000
0033478726											
		Total for Vendor:	**61.60**								
132885		2035 NORTH CENTRAL RENTAL & LEASING,	3,168.00								
1	06/18/26	EXCAVATOR THUMB RENTAL	3,168.00			6010	450200		418		101000
28RR00140171											
		Total for Vendor:	**3,168.00**								
132919	C	1715 NORTHWEST TIRE INC	184.09								
1	06/25/26	#4000 TIRE BALANCE	79.96			6010	450200		427		101000
26064612											
2	06/03/26	#7708 TIRE REPAIR	104.13			4387	480000		427		101000
24056690											
133048	C	1715 NORTHWEST TIRE INC	357.54								
1	06/01/26	#7708 FLAT REPAIR	357.54			4387	480000		427		101000
24056560											
133061	C	1715 NORTHWEST TIRE INC	1,265.12								
1	06/16/26	#3061 TIRES	1,265.12			1000	430000		427		101000
24056953											
		Total for Vendor:	**1,806.75**								
132811	C	5440 NORTHWEST TIRE INC. (PD)	43.51								
1	06/22/26	#1231 tire repair	43.51			1000	421000		427		101000
26064506											
132824	C	5440 NORTHWEST TIRE INC. (PD)	753.94								
1	06/16/26	#1203 tire repair	43.51			1000	421000		427		101000
26064384											
2	06/18/26	#1224 tires	710.43			1000	421000		427		101000
26064444											

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132886	C	5440 NORTHWEST TIRE INC. (PD)	43.51							
1 26064574		06/24/26 #1221	43.51			1000	421000	427		101000
		Total for Vendor:	**840.96**							
133084	C	5603 NUWAVE COMMUNICATIONS INC	2,078.42							
1 163744		163744 07/01/26 MS Teams phone plan - July 26	2,078.42			1000	414104	497		101000
		Total for Vendor:	**2,078.42**							
132876		4744 O'REILLY AUTOMOTIVE STORES, INC	491.86							
1 1932183209		06/02/26 DRAIN 21 GENERATOR BATTERY	491.86			6020	450000	448		101000
132986		4744 O'REILLY AUTOMOTIVE STORES, INC	505.39							
1 1932193922		06/30/26 STOCK SHOP SUPPLIES	90.35			1000	455000	433		101000
2 1932193857		06/30/26 #1208 STRETCH FIT/VBELT	75.73			1000	421000	427		101000
3 1932193831		06/30/26 #5351 VBELTS	61.46			1000	430001	427		101000
4 1932192336		06/25/26 #3039 PULLEY	69.71			1000	430000	427		101000
5 1932191712		06/24/26 #2002 FUSE	5.94			6020	450000	427		101000
6 1932188806		06/16/26 #4101 BATTERY	217.89			6010	450200	427		101000
7 1932188806		06/16/26 #3203 BATTERY	161.18			1000	430002	427		101000
8 1932188307		06/15/26 STOCK FUSES/SWITCHES	62.16			1000	455000	433		101000
9 1932188695		06/16/26 #1202 PADS/ROTORS	269.98			1000	421000	427		101000
10 1932189286		06/17/26 ROTOR RETURN	-105.00			1000	421000	427		101000
11 1932186398		06/10/26 SPARK PLUGS	23.76			1000	430000	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
12 1932190890		06/22/26 BULBS	19.72			1000	455000	433		101000
13 1932188583		06/16/26 #2001 FILTER	5.29			6020	450000	427		101000
14 1932191379		06/23/26 #5444 RELAY	9.24			1000	430001	427		101000
15 1932194471		07/01/26 BATTERY RETURN	-462.02			6025	450000	825		101000
		Total for Vendor:	**997.25**							
132603	-93048C	353 OHNSTAD TWICHELL May invoices	54,415.30							
1 217398		05/29/26 Sheyenne Riverside 1st Add	86.00			1000	418000	312		101000
2 217399		05/29/26 Offices at the Preserve	86.00			1000	418000	312		101000
3 217400		05/29/26 Pilot Incentive - Ellery Milan	86.00			2960	411900	312		101000
4 217401		05/29/26 Firearms Ordinance Amendment	1,208.00			1000	415000	312		101000
5 217418		05/29/26 Open Records Requests	387.00			1000	415000	312		101000
6 217415		05/29/26 General	4,982.00			1000	415000	312		101000
7 217402		05/29/26 Nuisances - Authorized Persons	232.00			1000	415000	312		101000
8 217403		05/29/26 Nuisance Abatement	2,666.00			1000	415000	312		101000
9 217404		05/29/26 Sandhills 9th Addition	2,803.00			1000	418000	312		101000
10 217405		05/29/26 Tobacco Ordinance Amendment	662.00			1000	415000	312		101000
11 217406		05/29/26 Grant 2nd Addition	2,951.00			1000	418000	312		101000
12 217407		05/29/26 Zoning Amend - Inert Landfills	877.00			1000	418000	312		101000
13 217408		05/29/26 Imp Dist 1358	86.00			4259	480000	312		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
14 217409		05/29/26 Project 2304	86.00			4254	480000	312		101000
15 217410		05/29/26 Project 2299	86.00			4255	480000	312		101000
16 217411		05/29/26 Project 6064	86.00			4256	480000	312		101000
17 217412		05/29/26 Project 2300	1,763.00			4253	480000	312		101000
20 217413		05/29/26 ARD Properties 1st Addition	86.00			1000	418000	312		101000
21 217414		05/29/26 Project 1359	731.00			4347	480000	312		101000
22 217419		05/29/26 Conditional Use Permits	86.00			1000	418000	312		101000
23 217417		05/29/26 Liquor License Applications	516.00			1000	415000	312		101000
24 217420		05/29/26 Imp Dist 3009	860.00			4225	480000	312		101000
25 217421		05/29/26 Imp Dist 3008	324.72			4224	480000	312		101000
26 217422		05/29/26 Project 2293	903.00			4187	480000	312		101000
27 217423		05/29/26 Imp Dist 2290	86.00			4185	480000	312		101000
28 217377		04/30/26 Municipal Prosecutions	31,689.58			1000	412000	312		101000
		Total for Vendor:	**54,415.30**							
132796	C	631 ONE CALL CONCEPTS, INC	1,261.50							
1 6054275	6054275	05/31/26 May 2026 Locates	1,261.50			6020	450000	412		101000
		Total for Vendor:	**1,261.50**							
133035		5119 OSTROMS ACE HARDWARE (PW)	63.53							
1 230783		05/27/26 FILTER	6.99			6010	450200	420		101000
2 230859		06/08/26 PAINT MARKERS	20.96			6025	450000	433		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3 230824		06/02/26 VBELT	16.99			6020		450000	433		101000
4 230827		06/02/26 HARDWARE	8.60			6025		450000	825		101000
5 230871		06/11/26 CEMENT NEOPRENE	9.99			1000		455000	420		101000
		Total for Vendor:	**63.53**								
132882		4455 OTIS ELEVATOR COMPANY	2,053.20								
7/1/26-6/30/26											
1 100402379009		06/15/26 MAINTENANCE CONTRACT	2,053.20			1000		455000	428		101000
		Total for Vendor:	**2,053.20**								
132896	C	2126 OVERDRIVE, INC	1,937.54								
1 02139CO26199491		06/11/26 EBOOK	543.94			7000		411600	650		101000
2 02139CO26199491		06/11/26 AUDIOBOOKS	1,393.60			7000		411600	650		101000
		Total for Vendor:	**1,937.54**								
132932	C	1648 PARKLAND USA CORPORATION DBA	217.74								
1 IN-255467-26		06/17/26 RIDGELINE DEF	217.74			6010		450200	424		101000
		Total for Vendor:	**217.74**								
132887	C	673 PARSONS ELECTRIC	237.50								
1 S0015174798		06/18/26 PROGRAMMING	237.50			1000		430002	487		101000
132908	C	673 PARSONS ELECTRIC	1,650.00								
T-76 VS Streetlight accident. PW used this contractor to come in on Sunday so they could fix the damages street light.											
1 SO015074797		06/18/26 FD lift to repair st. light/ac	1,650.00			2060		415200	322		101000
		Total for Vendor:	**1,887.50**								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132999	C	4830 PDQ.COM	370.00							
06/26/26-02/09/27										
1		PDQ-88314 06/26/26 SmartDeploy Pro	370.00			1000	414104	497		101000
PDQ-88314										
		Total for Vendor:	**370.00**							
132814		999999 PERFORMANCE KENNELS INC	280.00							
1		06/19/26 k9 training - tracking	280.00			1000	421000	340		101000
3525										
		Total for Vendor:	**280.00**							
132800	C	563 PETRO SERVE USA	100.44							
1		05/07/26 FD St 75 Fill Generator	42.18			2060	415200	424		101000
9024-2										
2		05/16/26 FD Fuel for Mowers	19.89			2060	415200	494		101000
25120										
3		05/16/26 FD St 75 Propane	38.37			2060	415200	424		101000
28201										
132883	C	563 PETRO SERVE USA	116.77							
1		06/18/26 #5706 FUEL	116.77			1000	430000	424		101000
1937										
132982	C	563 PETRO SERVE USA	1,638.00							
1		07/01/26 BULK DEF - ST	546.00			1000	430000	424		101000
9856										
2		07/01/26 BULK DEF - WA	546.00			6020	450000	424		101000
9856										
3		07/01/26 BULK DEF - SW	546.00			6025	450000	424		101000
9856										
133054	C	563 PETRO SERVE USA	35.34							
1		06/15/26 OIL	35.34			1000	430000	424		101000
9802										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133099	C	563 PETRO SERVE USA	153.86							
1	06/05/26	FD Fuel for Willy	24.94			2060	415200	424		101000
31752										
2	06/05/26	FD Portable Diesel tractor	115.20			2060	415200	424		101000
103581										
3	06/16/26	FD St 75 Mow Fuel	13.72			2060	415200	424		101000
90967995										
		Total for Vendor:	**2,044.41**							
133011	C	5431 PLOWOPS INC	2,040.00							
1	07/01/26	PLOWOPS SUBSCRIPTION (JULY)	2,040.00			1000	430000	497		101000
05134										
		Total for Vendor:	**2,040.00**							
132922		4064 POMP'S TIRE SERVICE (ROYAL TIRE)	47.00							
1	06/10/26	#4302 FLAT REPAIR	47.00			6010	450200	427		101000
2450017038										
133049		4064 POMP'S TIRE SERVICE (ROYAL TIRE)	654.90							
1	06/29/26	#4202 TIRES	654.90			6010	450200	427		101000
2450017373										
133062		4064 POMP'S TIRE SERVICE (ROYAL TIRE)	1,267.80							
1	06/15/26	#4201 TIRES	1,267.80			6010	450200	427		101000
2450017129										
		Total for Vendor:	**1,969.70**							
132962	C	916 PRAIRIE SUPPLY INC	242.60							
1	06/29/26	HOSE ASSEMBLY	33.00			1000	430000	432		101000
0702227-IN										
2	06/29/26	SHOVEL/BROOM	209.60			1000	430000	432		101000
0702482-IN										
		Total for Vendor:	**242.60**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133016		2551 PRECISION PLUMBING INC	370.00							
1		06/24/26 PLUMBING	370.00			1000	455000	420		101000
27277										
		Total for Vendor:	**370.00**							
133090	C	5751 PREMIER SERVICE CENTER	2,111.66							
1		06/29/26 FD E-75 Align,Wh bear,ball joi	2,111.66			2060	415200	427		101000
1033301										
		Total for Vendor:	**2,111.66**							
133089		999999 RAYMOND GREFSHEIM	300.00							
Tree Planting Permit - 5881 11th St W										
1		06/30/26 Tree - 5881 11th St W	300.00			5000	422000	490		101000
		Total for Vendor:	**300.00**							
132991		2982 RDO EQUIPMENT CO	679.30							
1		06/30/26 #7034 FILTERS	80.98			6025	450000	427		101000
P6884654										
2		06/30/26 #7034 BREAK IN OIL	34.02			6025	450000	427		101000
P6884854										
3		06/17/26 LH TWIST C/HF	564.30			4387	480000	427		101000
P6745454										
		Total for Vendor:	**679.30**							
132864	C	1016 RED WING BUSINESS ADVANTAGE	240.00							
1		06/01/26 D HERSCH BOOTS	240.00			6025	450000	422		101000
737ST1-4945616										
133026	C	1016 RED WING BUSINESS ADVANTAGE	182.74							
1		01/25/26 D BEHRNS BOOTS	182.74			6025	450000	422		101000
737ST1-3432721										
		Total for Vendor:	**422.74**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133040	C	1182 REFRIGERATION HEATING INC	232.40							
1	06/17/26	REFRIGERANT CYLINDER	232.40			1000	455000	420		101000
1610504										
		Total for Vendor:	**232.40**							
133081	C	1071 S & S PROMOTIONAL GROUP	822.21							
1	06/30/26	FD CRR Cooling Towels	822.21			2060	415200	375		101000
218820										
		Total for Vendor:	**822.21**							
132837	E	3353 SAM'S CLUB MC/SYNCB	113.88							
1	06/23/26	kitchen supplies	113.88			1000	421000	420		101000
		Total for Vendor:	**113.88**							
133092	E	1881 SAM'S CLUB/SYNCHRONY BANK (FD)	449.33							
1	06/12/26	FD St 76 Supplies	253.51			2060	415200	500		101000
2973729045189										
2	06/16/26	FD St 76 supplies	127.30			2060	415200	500		101000
5246094719872										
3	07/01/26	FD St 76 supplies	52.96			2060	415200	500		101000
216090751882										
4	07/01/26	FD CRR Event	15.56			2060	415200	375		101000
216090751882										
		Total for Vendor:	**449.33**							
133066	C	800 SANDERS METAL PRODUCTS	2,337.55							
1	06/16/26	ALUM CHUTES - ST	779.18			1000	430000	641		101000
67601										
2	06/16/26	ALUM CHUTES - WA	779.18			6020	450000	641		101000
67601										
3	06/16/26	ALUM CHUTES - SW	779.19			6025	450000	641		101000
67601										
		Total for Vendor:	**2,337.55**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
132916	C	454 SANITATION PRODUCTS	167.73								
1		06/16/26 #7034 RUBBER BULK HOSE	167.73			6025	450000		427		101000
97410											
132929	C	454 SANITATION PRODUCTS	102.43								
1		06/22/26 #7034 COUPLING OIL	577.89			6025	450000		424		101000
97468											
2		06/24/26 #3061 SENSOR	129.47			1000	430000		427		101000
97489											
3		06/11/26 CAMERA CREDIT	-604.93			6025	450000		641		101000
CN-01657											
133014	C	454 SANITATION PRODUCTS	3,705.13								
1		06/18/26 #3061 BROOM BEAR BELT	3,705.13			1000	430000		427		101000
97436											
		Total for Vendor:	**3,975.29**								
132810		2632 SARAHANNE SKWIERA	220.00								
1		06/23/26 NASRA conf, meal reimb	220.00			1000	421000		340		101000
		Total for Vendor:	**220.00**								
132569		450 SCHEELS	150.00								
PO 200329											
1		06/05/26 garza - boots	150.00			1000	421000		422		101000
42479											
		Total for Vendor:	**150.00**								
133052	C	5713 SCOTT'S ELECTRIC	36,739.82								
1		06/20/26 PROJ 9061	36,739.82			4188	480000		670		101000
		Total for Vendor:	**36,739.82**								
132866		459 SHERWIN WILLIAMS	122.28								
1		06/10/26 PAINT	122.28			1000	430000		486		101000
16917140390626											

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
133018		459 SHERWIN WILLIAMS	22.57							
1		06/25/26 MASKING TAPE	22.57			1000	430000	486		101000
62892148750626										
		Total for Vendor:	**144.85**							
132993	-92886E	5570 SHEYENNE 32 EAST LLC	699.67							
3150 Sheyenne St - Unit A										
1		July 2026 07/01/26 CAM/Operating Exp - July	484.00			2960	411900	416		101000
3150 Sheyenne St - Unit A										
2		July 2026 07/01/26 Parking Fee - July	79.17			2960	411900	416		101000
3150 Sheyenne St - Unit A										
3		July 2026 07/01/26 Plaza Fee - July	136.50			2960	411900	416		101000
3150 Sheyenne St - Unit A										
		Total for Vendor:	**699.67**							
132869		3994 SHEYENNE GARDENS	476.00							
1		06/10/26 FLOWERS	476.00			1000	430001	358		101000
000186										
133037		3994 SHEYENNE GARDENS	1,272.25							
1		06/25/26 TREES	1,225.00			1000	455000	358		101000
199										
2		06/04/26 FLOWERS	47.25			1000	455000	420		101000
180										
		Total for Vendor:	**1,748.25**							
132798	C	2885 SHORTPRINTER	220.00							
1		174348 06/15/26 Signature stamps - Judge	220.00			1000	412000	410		101000
174348										
132812	C	2885 SHORTPRINTER	433.55							
1		06/16/26 new letterhead	279.15			1000	421000	360		101000
174692										
2		06/15/26 notary stamp - werner	59.50			1000	421000	667		101000
174441										
3		06/15/26 bus cards - adel	47.45			1000	421000	410		101000
174689										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
4		06/16/26 bus cards - garza	47.45			1000	421000	410		101000
174760										
132898	C	2885 SHORTPRINTER	635.95							
1		06/05/26 MAILING ENVELOPES	635.95			7000	411600	360		101000
174339										
		Total for Vendor:	**1,289.50**							
132907	C	5199 SIGN BADGERS	235.00							
1		06/25/26 FD Mika Stickers	235.00			2060	415200	915		101000
37294										
		Total for Vendor:	**235.00**							
132809	C	3642 SIGN PRO	670.00							
1		06/19/26 #1235 graphics	670.00			1000	421000	610		101000
94862										
132818	C	3642 SIGN PRO	585.00							
1		06/17/26 n2u yard signs	585.00			2500	415000	945		101000
94823										
		Total for Vendor:	**1,255.00**							
132868	C	91 SIGN SOLUTIONS USA	48.83							
1		06/11/26 SIGNS	48.83			1000	430000	487		101000
423862										
		Total for Vendor:	**48.83**							
133033	C	3528 SNACKS PLUS VENDING	250.00							
1		06/23/26 COFFEE	250.00			6020	450000	500		101000
5940:1210128										
		Total for Vendor:	**250.00**							
132938		5227 SOLBERG STEWART MILLER	3,162.50							
1		9846-000M1 06/15/26 Professional Services - Ju	3,162.50			1000	412000	309		101000
9846-000M1 - 06/26										
		Total for Vendor:	**3,162.50**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132997		5600 SOUTHDATA INC	9,783.24							
1		9948576257 06/25/26 UB Statements/Postage - Ju	9,783.24			6020	450000	360		101000
994876257										
		Total for Vendor:	**9,783.24**							
132833	C	3516 STEIN'S INC	314.15							
1		06/16/26 FD St 76 Supplies	206.64			2060	415200	500		101000
975409										
2		06/18/26 FD Buckey Cleaner	107.51			2060	415200	500		101000
975544										
		Total for Vendor:	**314.15**							
132899	C	5743 STEPHANIE VENJOHN	27.60							
1		04/30/26 MILEAGE REIMBURSEMENT	14.52			7000	411600	340		101000
2		06/19/26 MILEAGE REIMBURSEMENT	13.08			7000	411600	340		101000
		Total for Vendor:	**27.60**							
132844		5650 STRAIGHT LINE DETAILING INC	325.00							
1		06/05/26 m oldham k9 vehicle	325.00			1000	421000	610		101000
JOB124380										
		Total for Vendor:	**325.00**							
133019	C	816 STRUCTURAL MATERIALS, INC	471.00							
1		06/19/26 COLDFUZE	471.00			1000	430000	722		101000
00787620										
		Total for Vendor:	**471.00**							
132935	C	733 SWANSTON EQUIPMENT CORP	4,034.65							
1		06/11/26 #5435 SPINDLE/WHEEL ASSY	3,870.31			1000	430001	427		101000
P24726										
2		06/22/26 #3075 FLUID HYD DISPLAY	164.34			1000	430000	427		101000
P25079										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132979	C	733 SWANSTON EQUIPMENT CORP	1,847.45							
1		06/05/26 #5449 AIRLESS TIRE	1,847.45			1000	430001	427		101000
P24552										
		Total for Vendor:	**5,882.10**							
132845	C	2485 SYLVIE SCHWEYEN	220.00							
1		06/15/26 NDSRO conf. meal reimb	220.00			1000	421000	340		101000
		Total for Vendor:	**220.00**							
132936		700 TCI INSURANCE	2,934.00							
06/04/2026-06/04/2027										
1		1382 06/17/26 Renewal GL-S	2,934.00			7050	500000	323		101000
1382										
		Total for Vendor:	**2,934.00**							
132976		1156 TESSMAN	2,039.58							
1		06/22/26 GRASS SEED	2,039.58			1000	430001	358		101000
S437592-IN										
		Total for Vendor:	**2,039.58**							
132834	C	2722 TINA WAGNER	494.68							
1		06/18/26 FD Meal for Citizens Academy	494.68			2060	415200	375		101000
2026 Citizens Academy										
		Total for Vendor:	**494.68**							
132920	C	3352 TITAN MACHINERY - FARGO	177.70							
1		06/11/26 #7039 GLASS/SEAL	177.70			4387	480000	427		101000
PS1234559										
		Total for Vendor:	**177.70**							
133030		1234 TOOL WAREHOUSE INC	239.00							
1		06/26/26 STANLEY DEAD BLOW	239.00			6025	450000	432		101000
0286737-IN										
		Total for Vendor:	**239.00**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132852	C	1285 TRAFFIC CONTROL CORPORATION	530.00							
1		06/23/26 APS BUTTONS	530.00			1000	430002	487		101000
165934										
132880	C	1285 TRAFFIC CONTROL CORPORATION	602.00							
1		06/05/26 APS BUTTON HOUSING	602.00			1000	430002	487		101000
165591										
132974	C	1285 TRAFFIC CONTROL CORPORATION	12,682.00							
1		06/29/26 ALPHA XTV BATTERIES	9,232.00			1000	430002	487		101000
166107										
2		06/29/26 ALPHA FXM MODULE	3,450.00			1000	430002	487		101000
166078										
133064	C	1285 TRAFFIC CONTROL CORPORATION	1,590.00							
1		06/23/26 APS BUTTON HOUSINGS	1,590.00			1000	430002	487		101000
165935										
		Total for Vendor:	**15,404.00**							
132873	C	665 TWIN CITY GARAGE DOOR	104.00							
1		06/24/26 PD garage remotes	104.00			1000	421000	610		101000
466261362										
133042	C	665 TWIN CITY GARAGE DOOR	370.00							
1		06/16/26 SA - DOOR REPAIR	320.00			6010	450200	420		101000
464477442										
2		06/24/26 ROLLER	50.00			6020	450000	420		101000
466307616										
133065	C	665 TWIN CITY GARAGE DOOR	2,800.00							
1		06/18/26 PW - GARAGE DOOR REPAIR	2,800.00			1000	455000	802		101000
463306663										
		Total for Vendor:	**3,274.00**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
132827		5753 TYLER CROUSE	220.00							
1		06/18/26 NDSRO conf, meal reimb	220.00			1000	421000	340		101000
		Total for Vendor:	**220.00**							
132878		2136 ULINE INC	193.99							
1		06/02/26 NITRILE GLOVES	193.99			6025	450000	433		101000
208785399										
		Total for Vendor:	**193.99**							
132966	C	5649 VALOR CONTRACTING LLC	448,720.15							
1		06/29/26 PROJ 9061	448,720.15			4188	480000	670		101000
1594										
		Total for Vendor:	**448,720.15**							
132857	C	3668 VERIZON WIRELESS	12,578.12							
1		05/08/26 may 2026 - city admin	158.06			1000	414000	356		101000
6145498538										
2		05/08/26 may 2026 - finance	39.50			1000	414100	356		101000
6145498538										
3		05/08/26 may 2026-ch assessing hot spot	40.01			1000	414101	356		101000
6145498538										
4		05/08/26 may 2026 - econ development	79.03			1000	414102	356		101000
6145498538										
5		05/08/26 may 2026 - HR	197.56			1000	414103	356		101000
6145498538										
6		05/08/26 may 2026 - IT	237.06			1000	414104	356		101000
6145498538										
7		05/08/26 may 2026 - engineering	534.69			1000	414200	356		101000
6145498538										
8		05/08/26 may 2026 - commission	197.50			1000	415000	356		101000
6145498538										
9		05/08/26 may 2026 - wellness room	0.00			1000	415000	497		101000
6145498538										
10		05/08/26 may 2026 - communication	79.06			1000	416200	356		101000
6145498538										
11		05/08/26 may 2026 - planning	237.09			1000	418000	356		101000
6145498538										

* ... Over spent expenditure

Claim/ Line #	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
12 6145498538	05/08/26 may 2026 - pd cell (.1)	3,857.73			1000	421000	356		101000
13 6145498538	05/08/26 may 2026 - pd bait (.10)	39.53			1000	421000	356		101000
14 6145498538	05/08/26 may 2026 - pd passport (.11)	631.88			1000	421000	356		101000
15 6145498538	05/08/26 may 2026 - pd 4sight (.12)	79.00			1000	421000	356		101000
16 6145498538	05/08/26 may 2026 - pd mdc (.2)	120.03			1000	421000	356		101000
17 6145498538	05/08/26 may 2026-pd cradle point (.3)	940.53			1000	421000	356		101000
18 6145498538	05/08/26 may 2026 - pd pole cams (.7)	40.01			1000	421000	356		101000
19 6145498538	05/08/26 may 2026-pd invest trailer (.8	80.02			1000	421000	356		101000
20 6145498538	05/08/26 5/26-new CP router(21) pd(.13)	0.00			1000	421000	356		101000
21 6145498538	05/08/26 may 2026-pw street/electrical	238.65			1000	430000	356		101000
22 6145498538	05/08/26 may 2026 - pw row	39.53			1000	430001	356		101000
23 6145498538	05/08/26 may 2026 - pw	554.77			1000	450000	356		101000
24 6145498538	05/08/26 may 2026 - pw B & G	237.66			1000	455000	356		101000
25 6145498538	05/08/26 may 2026 - fire	1,360.76			2060	415200	356		101000
26 6145498538	05/08/26 may 2026 - fire drone	20.02			2060	415200	356		101000
27 6145498538	05/08/26 may 2026 - pw forestry	158.03			2210	428000	356		101000
28 6145498538	05/08/26 may 2026 - pw sanitation	1,336.72			6010	450200	356		101000
29 6145498538	05/08/26 may 2026 - pw water	456.35			6020	450000	356		101000
30 6145498538	05/08/26 may 2026 - pw sewer	398.78			6025	450000	356		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
31 6145498538		05/08/26 may 2026 - library	188.56			7000	411600	356		101000
		Total for Vendor:	**12,578.12**							
132820		2709 VIGEN'S LAWN SERVICE INC	582.00							
1 473858		06/16/26 abatement - 1560 13th Ave E	194.00			1000	415000	555		101000
2 473932		06/18/26 abatement - 1054 Albert Dr W	194.00			1000	415000	555		101000
3 473931		06/18/26 abatement - 4810 11th St W	194.00			1000	415000	555		101000
		Total for Vendor:	**582.00**							
132900		525 VILLAGE FAMILY SERVICE CENTER	600.00							
1 185815		06/08/26 CLIFTON STRENGTHS	600.00			7000	411600	340		101000
		Total for Vendor:	**600.00**							
132904	-92895E	4662 VOYA	564.00							
1		05/15/26 May 2026 Contributions	564.00			1000	212511			101000
		Total for Vendor:	**564.00**							
132914	C	544 WALLWORK TRUCK CENTER	127.81							
1 01P727896		06/25/26 STOCK RELECT CM	20.37			6020	450000	427		101000
2 01P724872		06/16/26 CHERRY BOMB	107.44			1000	455000	433		101000
		Total for Vendor:	**127.81**							
132956	C	2945 WEST FARGO AREA COMMUNITY	4,166.68							
1		06/30/26 May-June 2026 Reimbursement	4,166.68			1000	415000	374		101000
		Total for Vendor:	**4,166.68**							
132874		648 WEST FARGO AUTO BODY/GLASS	640.00							
1 10805		06/23/26 #4000 DOOR REPAIR	640.00			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
132918		648 WEST FARGO AUTO BODY/GLASS	557.41							
1		06/23/26 #5001 BUMPER REPAIR	557.41			1000	455000	427		101000
10804										
		Total for Vendor:	**1,197.41**							
133001	C	566 WEST FARGO PARK DISTRICT	79,724.02							
1		06/25/26 June 2026 State Aid	79,724.02			2050	451000	992		101000
		Total for Vendor:	**79,724.02**							
132826		2625 WEST FARGO POLICE PUBLIC SAFETY	4,367.00							
1		06/13/26 2026 membership dues	3,842.00			1000	421000	375		101000
079										
2		05/27/26 2026 MLEEA explorer conf	525.00			1000	421000	375		101000
081										
		Total for Vendor:	**4,367.00**							
133020	C	2184 WEST SIDE STEEL	43.71							
1		06/12/26 DUMPSTER REPAIR	43.71			6010	450200	914		101000
15430										
133023	C	2184 WEST SIDE STEEL	513.09							
1		06/17/26 DUMPSTER REPAIR	513.09			6010	450200	914		101000
15459										
133051	C	2184 WEST SIDE STEEL	140.74							
1		06/11/26 #4005 SHEET METAL	140.74			6010	450200	427		101000
15417										
		Total for Vendor:	**697.54**							
132893	-92896E	3549 WEX FSA	6,533.09							
1		06/26/26 Med FSA - 06/26/26 payroll	911.22			1000	212530			101000
2		06/26/26 Dep FSA - 06/26/26 payroll	5,309.37			1000	212523			101000
3		06/26/26 Dep FSA - 06/26/26 payroll	312.50			8000	453000	110		101000
Parks										
		Total for Vendor:	**6,533.09**							

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
132948	-92893E	4676 WEX HSA	45,004.81							
06.12.26 Payroll										
1		06/12/26 HSA Contributions - ER & EE	40,468.14			1000	212530			101000
2		06/12/26 HSA Contributions - ER & EE	4,536.67			8000	453000	110		101000
Parks										
132949	-92892E	4676 WEX HSA	44,520.30							
06.26.26 Payroll										
1		06/26/26 HSA Contributions - ER & EE	39,983.63			1000	212530			101000
2		06/26/26 HSA Contributions - ER & EE	4,536.67			8000	453000	110		101000
Parks										
		Total for Vendor:	**89,525.11**							
132848	C	5528 WORLD INSURANCE ASSOCIATES LLC	604.00							
1		06/16/26 #1236, #1237 ins	1,029.00			1000	421000	321		101000
499999										
2		06/16/26 #1193 credit	-425.00			1000	421000	321		101000
500037										
133097	C	5528 WORLD INSURANCE ASSOCIATES LLC	72,573.00							
1		496647 06/05/26 Non-dept Property Ins Renewal	4,196.23			1000	415000	321		101000
496647										
2		496647 06/05/26 Police Property Ins Renewal	17,923.09			1000	421000	321		101000
496647										
3		496647 06/05/26 Fleet Property Ins Renewal	18,636.37			1000	455000	321		101000
496647										
4		496647 06/05/26 Fire Property Ins Renewal	2,868.30			2060	415200	321		101000
496647										
5		496647 06/05/26 Shey Plaza Property Ins Renewa	2,868.30			2310	452120	321		101000
496647										
6		496647 06/05/26 Shey Park Property Ins Renewal	9,318.19			2320	452110	321		101000
496647										
7		496647 06/05/26 Sewer Property Ins Renewal	17,202.22			6025	450000	321		101000
496647										
8		496647 06/05/26 Library Property Ins Renewal	2,868.30			7000	411600	321		101000
496647										

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct		Object	Proj	Cash Account
9 497101		497101 06/08/26 Credit from Auction - Street	-560.00			1000	430000	321		101000
10 497101		497101 06/08/26 Credit from Auction - Water	-930.00			6020	450000	321		101000
11 500288		500288 06/16/26 Credit from Auction - Library	-243.00			7000	411600	321		101000
12 500288		500288 06/16/26 Credit from Auction - Electric	-295.00			1000	430000	321		101000
13 500288		500288 06/16/26 Credit from Auction - Water	-368.00			6020	450000	321		101000
14 491667		491667 05/22/26 Credit from Auction - Street	-456.00			1000	430000	321		101000
15 491667		491667 05/22/26 Credit from Auction - Sewer	-456.00			6025	450000	321		101000
		Total for Vendor:	**73,177.00**							
132955	E	338 XCEL ENERGY	48.29							
1 983431696		983431696 06/23/26 New City Hall (WEX Bldg)	48.29			1001	415000	527		101000
132978	E	338 XCEL ENERGY	1,828.95							
1 981572377		07/09/26 SM67	95.46			6020	450000	527		101000
2 982799786		06/18/26 TRANSFER STATION	50.41			6010	450200	527		101000
3 982849201		06/18/26 SM75	34.43			6020	450000	527		101000
4 983407110		06/23/26 344 SHEYENNE - SHEYENNE PLAZA	16.26			2310	452120	527		101000
5 983428589		06/23/26 300 SHEYENNE - PIONEER PLACE	38.84			2310	452120	527		101000
6 983600414		06/24/26 60L	47.74			6020	450000	527		101000
7 983626352		06/24/26 1100 12TH AVE NW	149.59			6020	450000	527		101000
8 983609255		06/24/26 309 2ND AVE W	17.75			1000	430002	527		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
9 983576280	06/24/26	SM33	41.57			6020	450000	527		101000
10 983617314	06/24/26	1100 12TH AVE NW	49.97			6020	450000	527		101000
11 983597498	06/24/26	312 5TH AVE W	144.00			1000	430002	527		101000
12 983781501	06/25/26	1680 13TH AVE E	62.48			1000	430002	527		101000
13 983794185	06/25/26	1410 13TH AVE E	39.41			1000	430002	527		101000
14 983759645	06/25/26	1690 13TH AVE S	40.05			1000	430002	527		101000
15 983981452	06/26/26	SA17/PW	296.31			6020	450000	527		101000
16 983981452	06/26/26	STREET LIGHT FEED POINTS	704.68			1000	430002	527		101000
		Total for Vendor:	**1,877.24**							
133057	C	1484 YHR PARTNERS	10,818.29							
1 13445	06/16/26	PROJ 9061	10,818.29			4188	480000	418		101000
		Total for Vendor:	**10,818.29**							

# of Claims 312 Total: 6273,921.50 # of Vendors 77
Total Electronic Claims 4367,174.54
Total Non-Electronic Claims 1906746.96

** 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. **

City Commission Agenda Item Memo
Meeting Date: July 6, 2026

☒Consent Agenda
☐Regular Agenda

Item Title: Project No. 2304 – 32nd Ave & 5th St W (Pedestrian Improvements)

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

Presented By: Jerry Wallace, City Engineer

New Information: On May 18th, the Commission directed the preparation of plans and specifications for Project No. 2304. This work has been completed and if authorized, will proceed with advertising for bids in accordance with state bidding requirements.

Background & Project Summary: This project would be located at the intersection of 5th St W. and 32nd Ave W. and would consist of installing a pedestrian crossing on the west side of the intersection. Additional items include curb ramps, median modifications, and the installation of overhead push-button-activated RRFBs.

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. Initially, the analysis for this location recommended a pedestrian refuge using space freed by removing the eastbound-to-northbound left-turn lane.

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.

2027 Construction Costs (Soft Costs Not Included)	
Total Estimated Project Costs	$349,700
Awarded CRP funding	$184,448
Remaining Local Share	$165,252

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

Policy Analysis: The proposed configuration reflects a balanced approach between improving pedestrian crossing safety and maintaining existing traffic operations at a high-activity intersection.

Supporting Documents:

- Plan Cover Sheet, which represents the Plans and Specifications (Note: a full plan set is available at the Engineering Department)
- Associated Resolutions

Previously Presented Information & Commission Actions:

May 18, 2026-

- **Staff Recommendation:** Approve Engineer's Report and Direct Engineering to prepare Plans and Specifications
- **Commission Action:** Commissioner Olson moved and Commissioner Jorgensen seconded to approve. Commission President Dardis was absent and not voting. No opposition, motion carried.

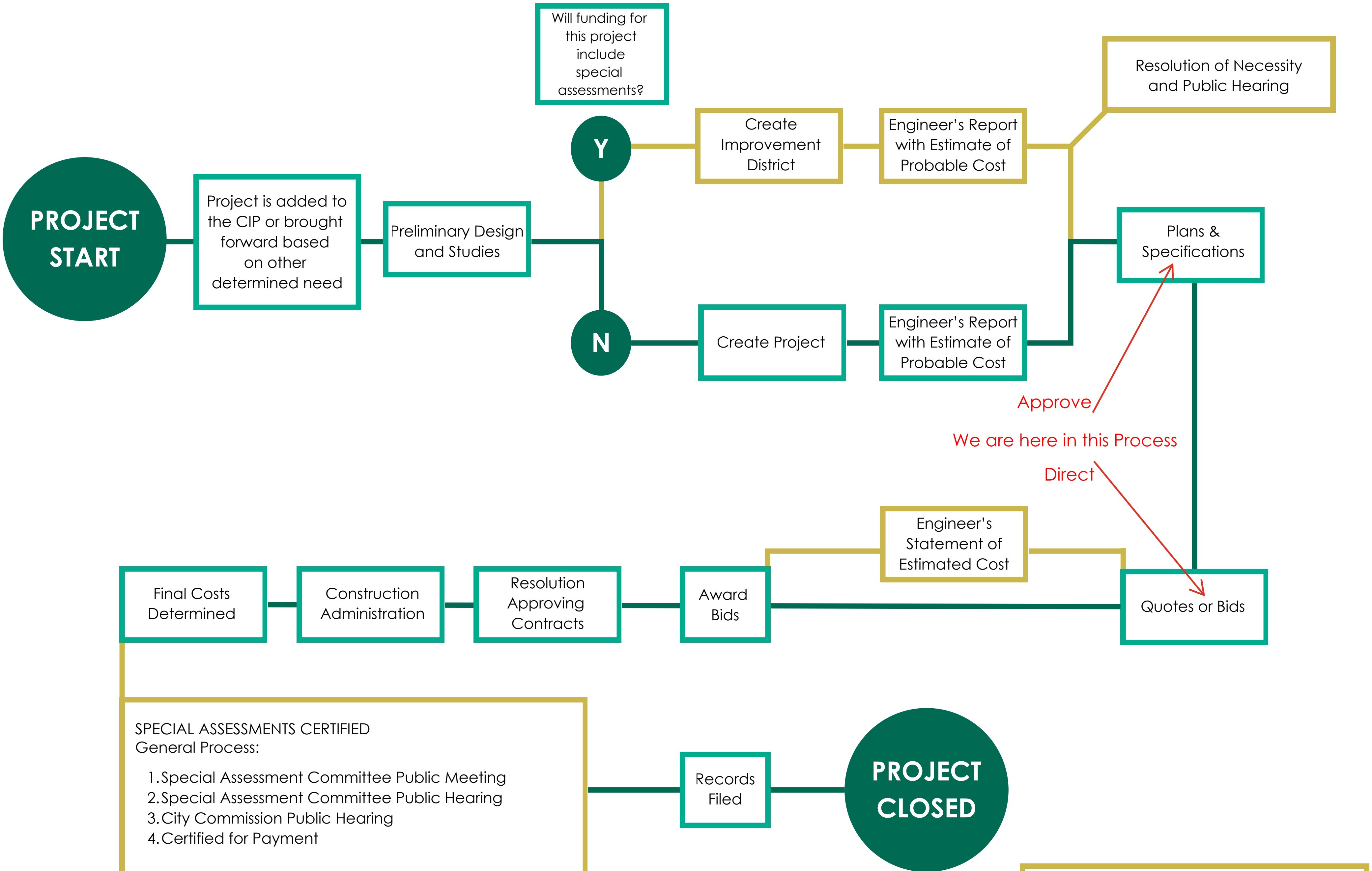
March 16, 2026-

- **Staff Recommendation:** Create Project No. 2304 and Direct Engineer to prepare an Engineer's Report
- **Commission Action:** Commissioner Olson moved and Commissioner Anderson seconded to approve. No opposition, motion carried.

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.

CITY PROJECT PROCESS FLOW CHART



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

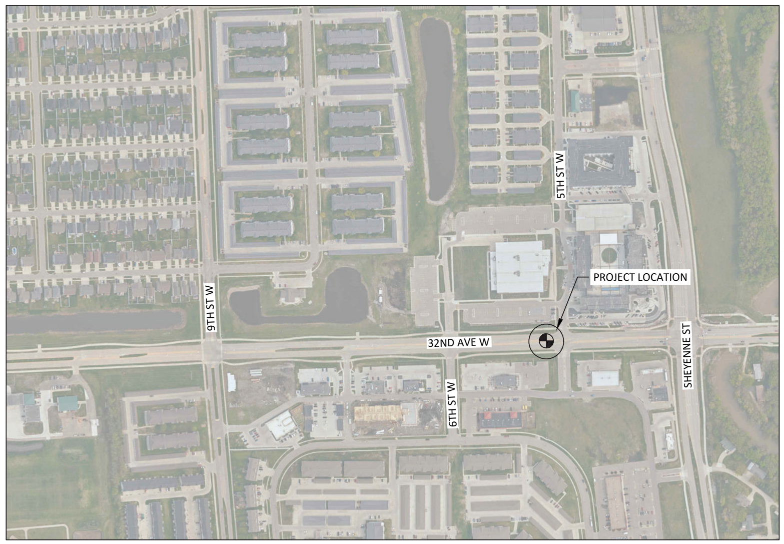
STATE	PROJECT NO.	PCN	SECTION NO.	SHEET NO.
ND	TMACR-8-992(059)	25003	1	1

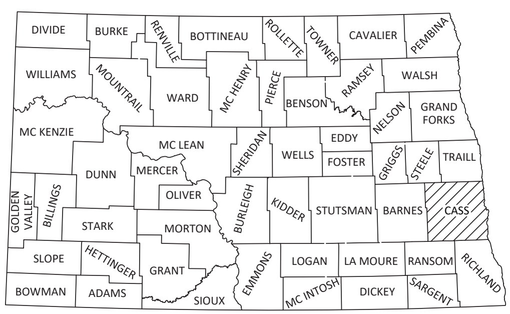
CITY OF WEST FARGO

TMACR-8-992(059)
City Improvement District Number 9067
CASS COUNTY
WEST FARGO, NORTH DAKOTA
32ND AVE W & 5TH ST W RRFBs AND MEDIAN REFUGE

GOVERNING SPECIFICATIONS	Date Published and Adopted
NDDOT Standard Specifications	7/1/2025
City of West Fargo Engineering Specifications	2/20/2025

N





STATE COUNTY MAP

DESIGNERS

Marisa Shiland

Jordan Reihe

City of West Fargo

Jerry Wallace　　Date

Bolton & Menk. INC.

6/25/2026　4:20:33 PM　marisa.shiland　H:\WFARGO_CI_ND\25X140119000\CAD\C3D\140119G001

Commissioner _________ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR IMPROVEMENTS IN PROJECT NO. 2304 – 32ND AVE AND 5TH ST W – PEDESTRIAN IMPROVEMENTS OF THE CITY OF WEST FARGO

BE IT RESOLVED by the Board of City Commissioners of the City of West Fargo, North Dakota, that the plans and specifications and estimates of cost for improvements in Project No. 2304 – 32nd Ave and 5th St W – Pedestrian Improvements of the City of West Fargo heretofore prepared by Jerry Wallace, Engineer for the City, be and the same hereby are approved, ratified and confirmed as the plans and specifications and estimates of cost in accordance with which said improvements shall be constructed and the City Auditor shall file the same in his office open to public inspection.

Dated: July 6, 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. 2304 – 32nd Ave and 5th St W – Pedestrian Improvements of the City of West Fargo; and

WHEREAS, plans and specifications and estimates of costs for said Project No. 2304 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 he is hereby authorized and directed to direct the NDDOT to cause notice of Advertisement for Bids for the construction of the work heretofore directed to be made in Project No. 2304 – 32nd Ave and 5th St W – Pedestrian Improvements, and that the NDDOT will use its bidding system, at a time and date to be determined by the, 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. Such advertisements shall be published in the form as provided in Section 48-01.2 of the North Dakota Century Code as amended.

Dated: July 6, 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.

CITY OF WEST FARGO
A CITY ON THE GROW

City Commission Agenda Item Memo
Meeting Date:

☐ Consent Agenda
☒ Regular Agenda

Item Title: Ordinance 1281 – Discharge of Firearms or Dangerous Weapons, and Carrying Loaded Firearms in Vehicle

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Presented By: Pete Nielsen, Chief of Police

Requested Action/Staff Recommendation: Approve First Reading to Adopt Discharge of Firearms Ordinance Amendment

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Background & Project Summary:

In June, 2022 the United States Department of Agriculture (USDA), Animal, and Plant Health Inspection Service, Wildlife Service (APHIS-WS) requested the West Fargo Police Department seek authorization from the City Commission to allow discharging of firearm(s) within the city of West Fargo in conjunction with the USAD wildlife damage control program. The current City Ordinance allows for the City Commission to grant conditional use for such purpose. Conditional use was granted for the period of June 6, 2022 through December 31, 2022.

The USDA APHIS-WS is requesting an amendment to the existing ordinance. The proposed amendment would allow individuals lawfully participating in a wildlife management plan or program, approved by the City Commission, to discharge a firearm or dangerous weapon within the city limits. Agencies would be required to enter into a Memorandum of Agreement (MOA) with the City which would establish notification procedures to Red River Regional Dispatch Center (RRRDC) prior to the discharge of any firearm or dangerous weapon. RRRDC would then notify the West Fargo Police Department of the intended activity.

Amending section 12-0306 and 12-0308 would provide a framework for APHIS-WS and other approved agencies to carry out wildlife management activities while ensuring the City is notified of and informed about those activities.

Attached Supporting Documents:

- Amend and reenact sections12-0306 and 12-0308 of the revised ordinances relating to discharge of firearms or dangerous weapons and carrying loaded firearms in vehicle.
- Memorandum of Agreement – Wildlife Damage Management Within City Limits

Process/Timeline:

First reading: July 6, 2026

Anticipated second reading: July 20, 2026

ORDINANCE NO. 1281

AN ORDINANCE TO AMEND AND REENACT SECTIONS 12-0306 AND 12-0308 OF THE REVISED ORDINANCES OF 1990 OF THE CITY OF WEST FARGO RELATING TO DISCHARGE OF FIREARMS OR DANGEROUS WEAPONS, AND CARRYING LOADED FIREARMS IN VEHICLE.

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

SECTION 1. Section 12-0306 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted to read as follows:

12-0306. DISCHARGE OF FIREARMS OR DANGEROUS WEAPONS.

1. Except as provided herein, it is unlawful for any person to discharge a firearm or dangerous weapon within the city limits. Violation of this section is a class B misdemeanor.

2. This section does not apply to the lawful discharge of firearms or dangerous weapons by 1) law enforcement officers, 2) persons at an indoor or outdoor target range licensed or permitted by conditional use by the City Commission, 3) indoor target competition, which competition has been approved by the Police Department, ~~or~~ 4) the lawful discharge by persons in defense of a person or property<u>, or 5) persons lawfully participating in a management plan or program approved by the City Commission for the control of deer or other animals within the city limits</u>.

SECTION 2. Section 12-0308 of the Revised Ordinances of 1990 of the City of West Fargo, North Dakota, is hereby amended and reenacted to read as follows:

12-0308. CARRYING LOADED FIREARMS IN VEHICLE.

1. An individual may not keep or carry a loaded firearm in or on any motor vehicle, including an off-highway vehicle or snowmobile. An individual violating this section is guilty of an infraction.

2. This prohibition does not apply to:

    a. A member of the armed forces of the United States or national guard, organized reserves, state defense forces, or state guard organizations while possessing the firearm issued to the member by the organization and while on official duty.

    b. A law enforcement officer, except while the officer is engaged in hunting or trapping activities with a rifle or shotgun.

c. An individual possessing a valid North Dakota concealed weapons license or a valid license issued by another state authorizing the individual to carry a firearm or dangerous weapon concealed if that state permits a holder of a valid North Dakota concealed weapons license to carry a firearm or dangerous weapon concealed in that state without obtaining a similar license from that state, except while that individual is in the field engaged in hunting or trapping activities.

d. An individual in the field engaged in lawful hunting or trapping of non-game species or furbearing animals.

e. A security guard or private investigator properly licensed to carry firearms.

f. An individual possessing a valid special permit issued pursuant to Section 20.1-02-05 of the North Dakota Century Code.

<u>g. An individual with a handgun who is not otherwise precluded from possessing a class 2 firearm and dangerous weapon license under Chapter 62.1-04 of the North Dakota Century Code and who possesses a valid driver's license or nondriver identification card issued by the Department of Transportation or by the individual's state or territory of residence.</u>

<u>h. An individual who possesses a rifle or shotgun, is not in the field hunting or trapping, and is not otherwise precluded from possessing a class 2 firearm and dangerous weapon license under Chapter 62.1-04 of the North Dakota Century Code and possesses a valid driver's license or nondriver identification card issued by the Department of Transportation or by the individual's state or territory of residence.</u>

<u>(NDCC 61.2-02-10)</u>

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

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

ATTEST:

____
City Auditor

Date of First Reading:

Date of Second Reading:

Date of Publication:

MEMORANDUM OF AGREEMENT –
WILDLIFE DAMAGE MANAGEMENT WITHIN CITY LIMITS

THIS MEMORANDUM OF AGREEMENT – WILDLIFE DAMAGE MANAGEMENT WITHIN CITY LIMITS (the "MOA") is entered into this _____ day of _______________, 2026 (the "Effective Date"), by and between the City of West Fargo, North Dakota, a North Dakota home rule city and municipal corporation (the "City"), and the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services ("APHIS-WS"). The City and APHIS-WS are, collectively, the "Parties."

RECITALS

WHEREAS, the City, as a North Dakota home rule city and municipal corporation, has the authority to regulate the discharge of firearms or dangerous weapons within the City limits through City ordinance; and

WHEREAS, City Ordinance Section 12-0306(a) provides that it is unlawful for any person to discharge a firearm or dangerous weapon within City limits unless an exception, as set forth in City Ordinance Section 12-0306(b), is met; and

WHEREAS, City Ordinance Section 12-0306(b), in part, provides an exception for "persons lawfully participating in a management plan or program approved by the City Commission for the control of deer or other animals within the city limits"; and

WHEREAS, APHIS-WS has statutory authority pursuant to 7 U.S.C. §§ 8351-8354 to conduct a program of wildlife management services involving mammal and bird species that are reservoirs for zoonotic diseases and involving animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety (the "Wildlife Program").

WHEREAS, the City and APHIS-WS desire to enter into this MOA to allow APHIS-WS to discharge firearms or dangerous weapons within the City limits in carrying out its Wildlife Program.

NOW, THEREFORE, in consideration of the mutual covenants made in this MOA, and other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the City and APHIS-WS agree as follows:

AGREEMENT

1. **Wildlife Program**. The City finds that the Wildlife Program is a management plan or program for the control of deer or other animals that qualifies for an exception, pursuant to City Ordinance Section 12-0306(b)(5), for the discharge of firearms or dangerous weapons. Accordingly, the City authorizes that persons who are lawfully participating in the Wildlife

Program may discharge firearms or other dangerous weapons within the City limits for the purpose of carrying out the Wildlife Program, in APHIS-WS's discretion.

2. **Prior Notice**. Prior to discharging any firearm or dangerous weapon within City limits, APHIS-WS agrees to provide notice to the Red River Regional Dispatch Center ("RRRDC"), who, in turn, will notify the City's Police Department of the intended use.

3. **Other Approvals**. APHIS-WS agrees and acknowledges that it must obtain any and all other approvals or authorizations required by applicable law to carry out its Wildlife Program; the approval provided by this MOA is limited solely to APHIS-WS's discharge of firearms or other dangerous weapons within City limits for the Wildlife Program.

4. **Liability**. APHIS-WS agrees and acknowledges that it is fully responsible for its use and discharge of firearms and dangerous weapons within City limits and that this MOA shall not be construed to transfer any liability for such to the City as a result of the City's approval of the Wildlife Program under City Ordinance Section 12-0306(b)(5). Additionally, APHIS-WS will release, hold harmless, defend, and indemnify the City and the City's officers, agents, representatives, employees, consultants, or contractors from any and all liability, losses, damages, claims, demands, actions, judgments, and executions in any way arising out of or regarding APHIS-WS's use or discharge of firearms and dangerous weapons. APHIS-WS's duties to release, hold harmless, defend, and indemnify include, but are not limited to, any and all claims, damages, actions, causes of action, claims for relief for damages (compensatory, exemplary, or otherwise), costs, loss of services, expenses, or compensation for or on account of any damage, loss, or injury directly to the City or any of the City's officers, agents, representatives, employees, consultants, or contractors, and to claims, demands, actions, causes of action, or claims for relief for contribution or indemnity for injury alleged to any person or party, whether natural or not. Further, APHIS-WS will reimburse the City and the City's officers, agents, representatives, employees, consultants, and contractors for any costs or expenses, including reasonable attorneys' fees, expended or incurred in response to or in defense of any claim, demand, action, cause of action, or claim for relief made or asserted by any person or party, natural or not, arising out of or regarding APHIS-WS's obligations under this MOA.

5. **Term and Termination**. This Agreement will have an initial term of five (5) years from the Effective Date and will thereafter automatically renew for subsequent 5-year terms unless otherwise terminated as set forth herein. This Agreement will automatically terminate if APHIS-WS no longer operates the Wildlife Program or if a change in law invalidates this MOA. Additionally, the City retains the authority to terminate this MOA, with or without cause, by providing 30 days' prior written notice to the APHIS-WS State Director at 2110 Miriam Circle, Bismarck, North Dakota 58501. APHIS-WS's indemnification obligations will survive any termination.

6. **Attorney's Fees**. APHIS-WS will reimburse the City for attorney costs and fees incurred in drafting and negotiating this MOA.

7. **Assignment**. APHIS-WS may not assign its interest created by this MOA.

8. **Amendments**. This MOA, or any part thereof, may be amended, modified, or waived only by a written instrument duly executed by the Parties, specifying with particularity the nature and extent of such amendment, modification, or waiver.

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

10. **No Third Party Beneficiaries**. Nothing contained in this MOA is intended or will be construed as creating or conferring any right, benefit, or remedies upon, or creating any obligations of the Parties hereto toward, any person or entity not a Party to this MOA, except those rights expressly contained herein.

11. **Governing Law**. This MOA shall be governed by and construed in accordance with the laws of the State of North Dakota.

12. **Severability**. If any court of competent jurisdiction finds any provision or part of this MOA is invalid, illegal, or unenforceable, that portion will be deemed severed from this MOA, and all remaining terms and provisions of this MOA will remain binding and enforceable; provided, however, the Parties agree that this MOA will be reformed to replace any invalid, illegal, or unenforceable provision or portion of this MOA with an alternative provision that is enforceable and bears as close resemblance as possible to any provision determined to be invalid, illegal, or unenforceable.

13. **Execution Counterparts**. This MOA may be simultaneously executed in several counterparts, each of which will be an original and all of which will constitute but one and the same instrument.

14. **Headings**. The headings in this MOA are for convenience only and in no way define, limit, or describe the scope or intent of any provisions or sections of this MOA.

15. **Electronic Signatures**. The City and APHIS-WS agree that the electronic signature to this MOA shall be valid as an original signature of the City and APHIS-WS and shall be effective to bind the signatories of this MOA. For purposes hereof: (i) “electronic signature” means a manually signed original signature that is then transmitted by electronic means or an electronic acknowledgment which provides the Party the ability to validate and affix a digital signature that is then transmitted by electronic means; and (ii) “transmitted by electronic means” means sent in the form of a facsimile or sent via the internet as a portable document format (“pdf”), DocuSign, or other replicating image attached to an electronic mail or internet message.

(*Remainder of page intentionally left blank.*)

City of West Fargo

____
Eric Gjerdevig, President of the Board of City Commissioners

ATTEST:

____
Dustin T. Scott, City Auditor

USDA/APHIS/WS

____
APHIS-WS State Director

City Commission Agenda Item Memo
Meeting Date: July 6, 2026

☐Consent Agenda
☒Regular Agenda

Item Title: Improvement District No. 3006 – Westwood Reconstruction

Requested Action/Staff Recommendation: Approve Asphalt Wear Course Change Order

Presented By: Jerry Wallace, City Engineer

New Information: The attached change order in the amount of $154,911.80 would authorize installation of the final asphalt wear course in the reconstructed Westwood neighborhood. Funding for this work would be provided through the Capital Improvements Sales Tax Fund, in line with what was originally proposed.

Background & Project Summary: During the design of the Westwood reconstruction project, City staff, in coordination with the Engineering and Public Works Departments and the consultant engineer, elected to defer installation of the final asphalt wear course. This approach was intended to allow the new utility infrastructure to experience an initial settlement period before placement of the final lift, reducing the likelihood that differential settlement would negatively impact the long-term ride quality of the streets.

Under our traditional reconstruction approach, the final wear course is installed during the paving component of work, with any settlement issues typically addressed years later through a mill and overlay project. As a result, residents can experience reduced ride quality for an extended period before corrective work is completed.

The original plan anticipated that Public Works crews would place the final asphalt wear course using City forces and equipment. However, due to pending litigation, that option is currently unavailable.

Following one freeze-thaw cycle, staff have gained valuable insight into the deferred wear course approach. Public Works identified operational challenges during winter snow removal caused by the temporary asphalt-to-curb elevation difference. In addition, several neighborhood residents contacted the City regarding water ponding along the temporary pavement lip.

The City's options moving forward include:

- Install the final wear course now under the existing construction contract, with the work covered by the project's warranty;
- Bid the work as a separate future asphalt project; or
- Delay installation pending the outcome of the ongoing litigation to determine whether Public Works crews can perform the work.

Based on the minimal settlement observed to date and the operational and resident concerns identified over the past year, the Engineering Department recommends proceeding with installation of the final asphalt wear course under the current construction contract.

Financial Analysis: The original project proposed waiting on the final asphalt wear course and not creating an additional assessment for this work by utilizing Capital Improvements Sales Tax funds. There would be no change from that intent, other than the timing of the installation.

Supporting Documents:

- Change Order No. 5

Previously Presented Information & Commission Actions:

March 16, 2026-
- **Staff Recommendation:** Approve Task Order No. 64-7
- **Commission Action:** Commissioner Zundel moved, and Commissioner Olson seconded to approve. No opposition, motion carried.

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.

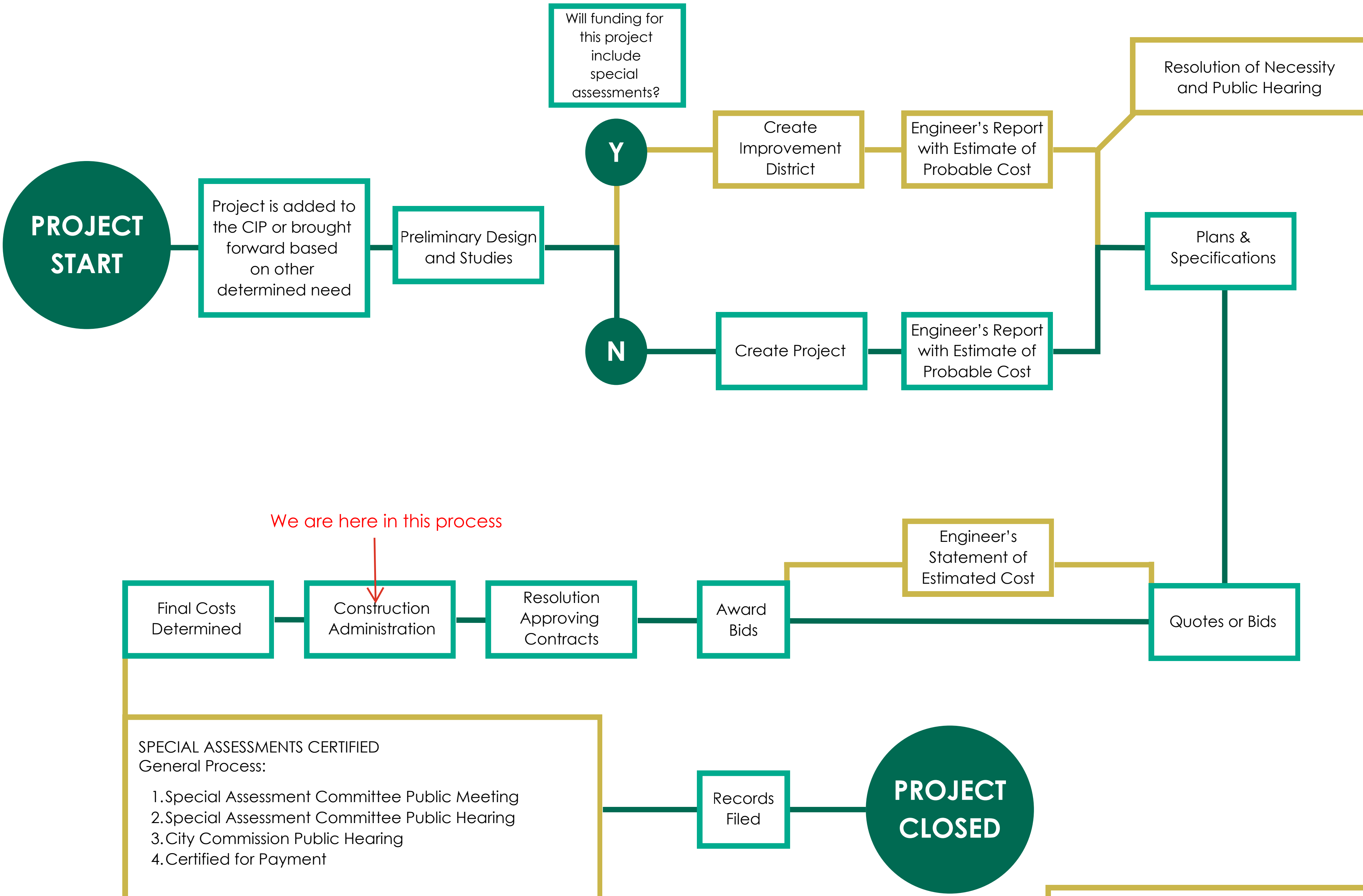
August 5, 2024 –

- 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.

CITY PROJECT PROCESS FLOW CHART



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

CHANGE ORDER NO.: 5

Owner:	City of West Fargo	Owner's Project No.:	3006
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	22746
Contractor:	Sellin Brothers, Inc.	Contractor's Project No.:	
Project:	Westwood Addition Reconstruct		
Contract Name:	Improvement District No. 3006		
Date Issued:		Effective Date of Change Order:	

The Contract is modified as follows upon execution of this Change Order:

Description: 2026 Asphalt Wear Course

Attachments: Exhibit A, Change Proposal 5 documentation

Change in Contract Price	Change in Contract Times	
Original Contract Price:	Original Contract Times:	
	Milestone No. 1:	June 6, 2025
$ 5,927,524.00	Milestone No. 2:	June 13, 2025
	Milestone No. 2 day limit:	21
	Milestone No. 3:	August 8, 2025
	Milestone No. 3 day limit:	7
	Milestone No. 4:	August 15, 2025
	Milestone No. 4 day limit:	7
	Milestone No. 5 day limit:	14
	Substantial Completion:	October 17, 2025
	Ready for Final Payment:	June 26, 2026
Increase from previously approved Change Orders No. 1 to No. 4	Increase from previously approved Change Orders No. 1 to No. 4	
	Milestone No. 1:	1
$ 178,281.26	Milestone No. 2:	20
	Milestone No. 2 day limit:	29
	Milestone No. 3:	4
	Milestone No. 3 day limit:	0
	Milestone No. 4:	0
	Milestone No. 4 day limit:	0
	Milestone No. 5 day limit:	0
	Substantial Completion:	35
	Ready for Final Payment:	0
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
	Milestone No. 1:	June 7, 2025
$ 6,105,805.26	Milestone No. 2:	July 3, 2025
	Milestone No. 2 day limit:	50
	Milestone No. 3:	August 12, 2025
	Milestone No. 3 day limit:	7
	Milestone No. 4:	August 15, 2025
	Milestone No. 4 day limit:	7
	Milestone No. 5 day limit:	14
	Substantial Completion:	November 21, 2025
	Ready for Final Payment:	June 26, 2026
Increase this Change Order:	Increase this Change Order:	
	Milestone No. 1:	
$ 154,911.80	Milestone No. 2:	
	Milestone No. 2 day limit:	
	Milestone No. 3:	
	Milestone No. 3 day limit:	
	Milestone No. 4:	
	Milestone No. 4 day limit:	
	Milestone No. 5 day limit:	
	Substantial Completion:	
	Ready for Final Payment:	

Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:	
$ 6,260,717.06	Milestone No. 1:	June 7, 2025
	Milestone No. 2:	July 3, 2025
	Milestone No. 2 day limit:	50
	Milestone No. 3:	August 12, 2025
	Milestone No. 3 day limit:	7
	Milestone No. 4:	August 15, 2025
	Milestone No. 4 day limit:	7
	Milestone No. 5 day limit:	14
	Substantial Completion:	November 21, 2025
	Ready for Final Payment:	June 26, 2026
	Substantial Completion 2:	September 4, 2026
	Ready for Final Payment 2:	September 25, 2026

	Recommended by Engineer (If required)		Accepted by Contractor
By:	Brandon Smith Brandon Smith	By:	
Title:	Project Engineer	Title:	PM
Date:	6/25/2026	Date:	6/25/2026
	Authorized by Owner		Approved by Funding Agency (if applicable)
By:		By:	
Title:		Title:	
Date:		Date:	

EXHIBIT A
CHANGE ORDER NO.: 5

Item No. & Description			Unit	Quantity		Bid Unit Price	Decrease in Contract Price		Increase in Contract Price
BASE BID									
125	**12000.00**	**Mobilization - 2026 Asphalt Wear Course**	**L SUM**	**1**	**$**	**2,625.00**		**$**	**2,625.00**
126	**Plan**	**Traffic Control - 2026 Asphalt Wear Course**	**L SUM**	**1**	**$**	**3,500.00**		**$**	**3,500.00**
127	**Plan**	**Cleaning and Milling Prep - 2026 Asphalt Wear Course**	**SY**	**11825**	**$**	**1.32**		**$**	**15,609.00**
128	**330130.86**	**Adjust Manhole Cover - 2026 Asphalt Wear Course**	**EA**	**33**	**$**	**315.00**		**$**	**10,395.00**
129	**331419.00**	**Adjustment of Existing Valves - 2026 Asphalt Wear Course**	**EA**	**21**	**$**	**210.00**		**$**	**4,410.00**
130	**Plan**	**Superpave FAA 43 - 1.5in - 2026 Asphalt Wear Course**	**TON**	**1084**	**$**	**109.20**		**$**	**118,372.80**
						TOTALS	***$0.00***		***$154,911.80***
						NET CHANGE IN CONTRACT PRICE	***$154,911.80***		

Bold font indicates new items

JUSTIFICATION:

125 - 130 2026 Asphalt Wear Course: As indicated on the drawings, portions of the the asphalt pavement section in Westwood omitted a 1.5" asphalt wear course to plan for potential settlement and a future, separate asphalt overlay project. After the Work experienced a freeze/thaw cycle and negligible settlement, the owner decided to add the 1.5" asphalt wear course into the project to eliminate consequences associated with no wear course such as drainage and tripping hazard issues. These pay items are for preparing the existing pavement, transitions at intersections and tie ins, manhole casting and gate valve adjustments, and wear course paving. This includes correction work to damaged asphalt in North Elmwood Park per the attached proposal documents and the punch list.

Asphalt pavement shall be to design finished grades and slopes with the asphalt pavement being 1/4" to 1/2" above the curb and gutter lip and gate valve boxes and manhole castings.

Times Additional Contract Times for the 2026 Asphalt Wear Course and Pay Items 83 and 84 included as "Substantial Completion 2" and "Ready for Final Payment 2", with liquidated damages of $500 and $250, respectively.

BORDER STATES PAVING INC.

Change Order

4101 32nd St. N
Fargo, ND 58108-2586
Phone: 701-237-4860 Fax: 701-237-0233
www.borderstatespaving.com

Date: 6/23/2026
Change Order: #1
BSPI Job #: 36-25

Change Order For:
Westwood - Imp. Dist. No. 3006
Sellin Brothers

Final Wearing Course Westwood Addition

Prepared By: Camden Larson
Office:701-511-7239 Cell:701-566-2616
Email: clarson@borderstatespaving.com

Prime markup of 5%

Discription	Unit	Quantity	Unit Price	Item Price
Mobilization	LS	1	$2,500.00	$2,500.00
Pre-Pave Clean	SY	11,825	$1.25	$14,781.25
F&I NDDOT FAA 43 RAP-SUPERPAVE w/PG58H-34	TON	1,084	$104.00	$112,736.00
			$2,625	$2,625
			$1.32	$15,609.00
			$109.20	$118,372.80

Notes:
- One mobilization included.
- Price valid until 6/26/2026 due to scheduling constraints.
- No traffic control, pavement marking, or fog seals included.
- All self leveling manhole adjustments $300.00/EA, gate valves $200.00/EA.
- Final measurements (tons) determine final payment.

Total: $130,017.25

$136.606.80

Respectfully Submitted,

Camden Larson
Estimator / Project Manager

Brandon Smith

From: David Swafford <david@sellinbrothers.com>
Sent: Tuesday, June 23, 2026 4:38 PM
To: Brandon Smith
Cc: Jason Gartner; Josh Roehrich; Lynn Leslie; Matt Prochniak
Subject: RE: Westwood Wear Course
Attachments: West Wood Addition Reconstruct - CO#1 BSP.pdf

These are the incidentals that SBI requests:
5% Prime Markup
$3,500 for Traffic Control and Superintendent.

BSP's quote is attached (are you OK doing this by the ton?)

I'm working on quantifying the adjustments ($315 per MH & $210 per GV).

Timeline wise- I spoke with BSP after our meeting. I think it is unrealistic to have this completed next week.

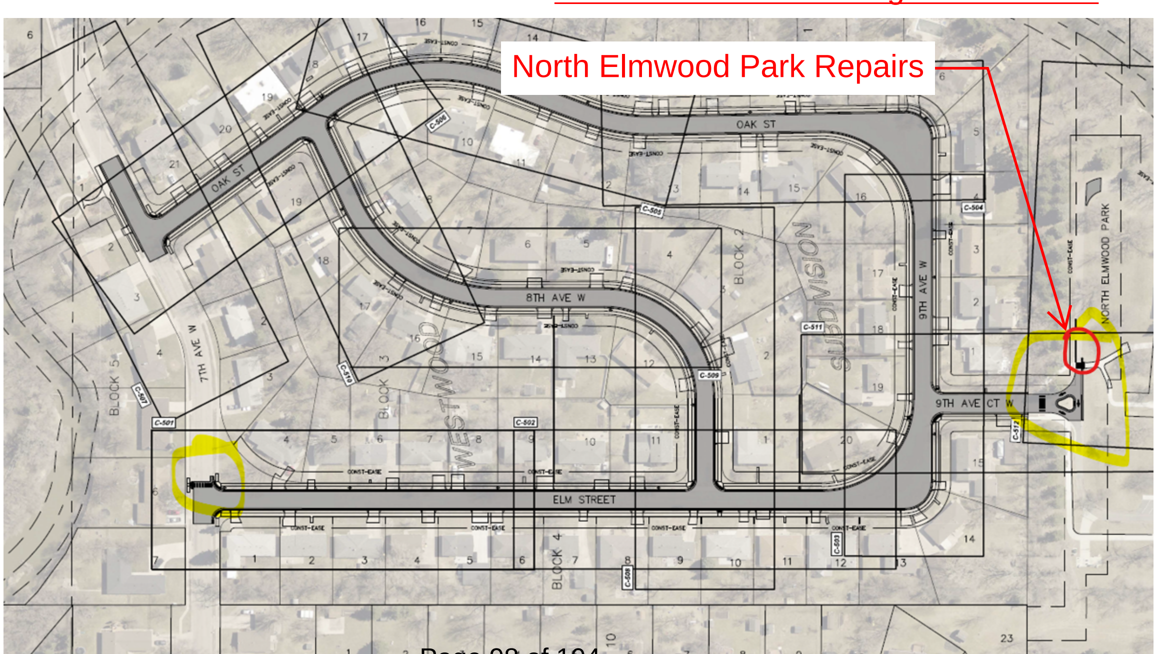
Can we have a 10/2 top lift completion with the understanding that there is a possibility that we do this paving work in July/ August?

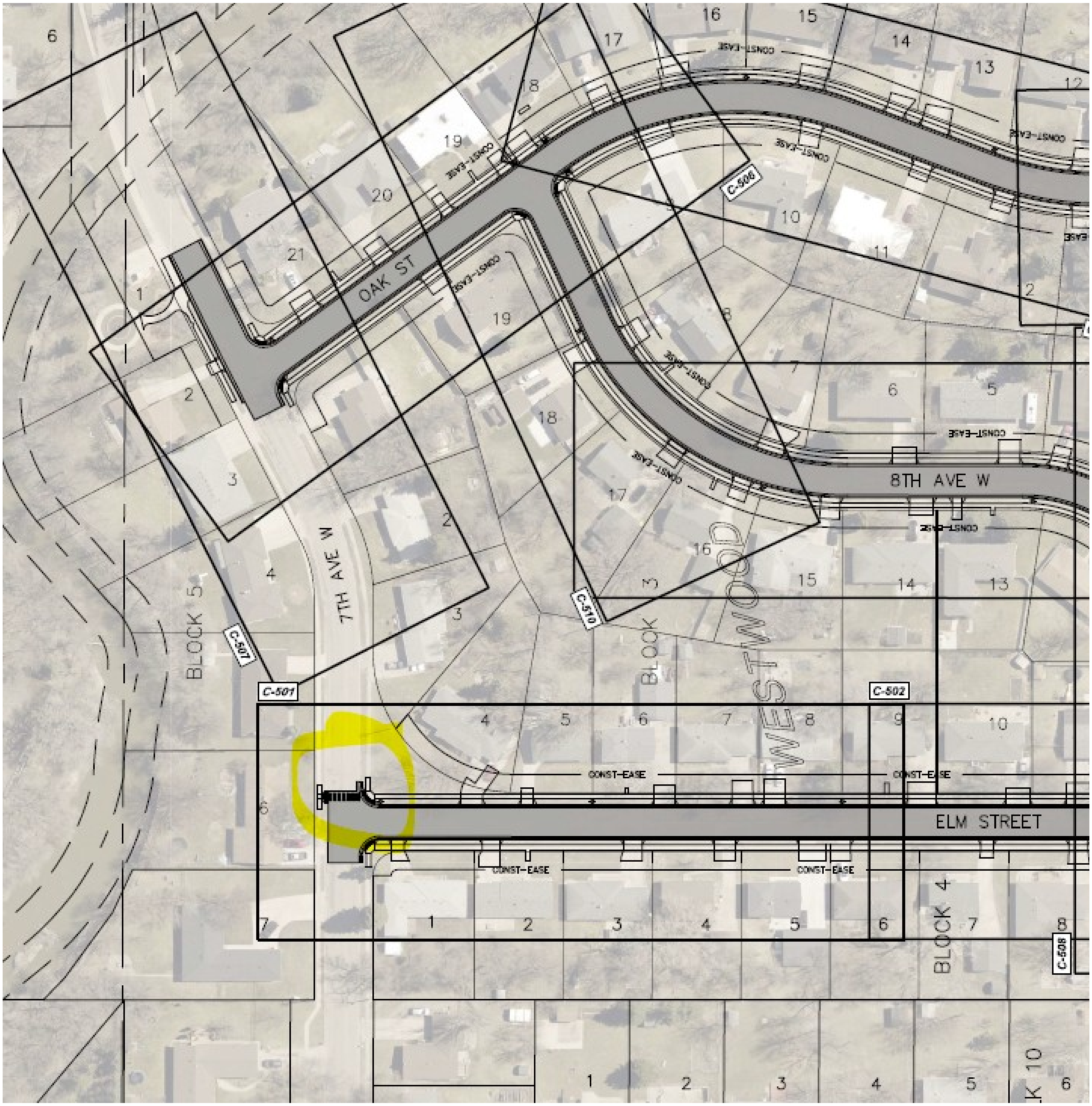
Or

Can we do a 9/4 completion was some leniency to request an additional month if for some reason BSP is unable to complete this?

Pavement marking wise- looks like these areas are already fully paved. We can hold off until the wear course is completed to avoid oil stains- or we can just do them now (I'm leaning this direction now the more I think about it). I'll leave that up to you.

Moore edit to email image attachment:





From: Brandon Smith <Brandon.Smith@mooreengineeringinc.com>
Sent: Monday, June 22, 2026 2:26 PM
To: David Swafford <david@sellinbrothers.com>
Cc: Jason Gartner <jason@sellinbrothers.com>; Josh Roehrich <Josh.Roehrich@mooreengineeringinc.com>; Lynn Leslie <lynn.leslie@mooreengineeringinc.com>; Matt Prochniak <Matt.Prochniak@mooreengineeringinc.com>
Subject: RE: Westwood Deduct

This sender is trusted.

David,

Considering the change order request to pave all the 3006-Westwood project wear course, I think it would be best to just remove the sealant.
Please provide a change proposal of the price and times and let us know what you want to use for bid items.

Bid items that I can think of currently:

321216.00	Superpave FAA 43 - 1.5in Wear Course	SY
330130.86	Adjust Manhole Cover	EA
331419	Adjustment of Existing Valves	EA

City Commission Agenda Item Memo
Meeting Date: July 6, 2026

☐ Consent Agenda
☒ Regular Agenda

Item Title: Proposed Organizational Appointments and Assignments

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Presented By: Eric Gjerdevig, Mayor, and Dustin Scott, City Administrator

Requested Action: Approve appointments and assignments

Summary:

In accordance with the City's Governance Policy and applicable North Dakota law, the City Commission conducts organizational appointments and assignments following each municipal election. The attached list identifies the proposed appointments of positions, as well as assignments of portfolios and boards/committees for the upcoming (2-year) term.

The Mayor has developed the proposed appointments and assignments for the City Commission's consideration. The recommendations are intended to support effective governance, organizational continuity, and alignment with the City's Governance Policy while recognizing the Commission's authority to approve, modify, or reject the proposed appointments and assignments.

Attached Supporting Documents:

- 2026 Proposed organizational appointments and assignments

Proposed Organizational Appointments and Assignments

City Commission Meeting, July 6, 2026

Position Appointments	**2024**	**2026**
Vice President (Deputy Mayor)	Brad Olson	Amy Zundel
(When both President and VP are absent/unable to act, the board shall elect one of its members as acting President.)		
Municipal Clerk of Court	Amy Kraemer	Amy Kraemer
Appointive Officers:		
Building Inspector	Mark Housh	Mark Housh
City Administrator/Auditor	Dustin Scott	Dustin Scott
City Assessor	Nick Lee	Paul Fracassi
City Attorney	Ohnstad Twichell, P.C.	Ohnstad Twichell, P.C.
City Engineer	Dan Hanson	Jerry Wallace
Fire Chief	Dan Fuller	Dan Fuller
Police Chief	Pete Nielsen	Pete Nielsen
Portfolio Assignments	**Primary**	**Secondary**
2024-2026:		
Administrative Services	Bernie Dardis	Roben Anderson
Cmty. & Dev. Services	Roben Anderson	Rory Jorgensen
Fire/Police	Brad Olson	Bernie Dardis
Sanitation	Rory Jorgensen	Amy Zundel
Sewer/Water/Streets	Amy Zundel	Brad Olson
2026-2028: *(Mayor Gjerdevig proposal to eliminate Secondary and align portfolios with City leadership structure)*		
Administrative Services	Eric Gjerdevig	N/A
Cmty. & Dev. Services	Patti Stedman	N/A
Fire	Tyler Erickson	N/A
Police	Amy Zundel	N/A
Public Works	Rory Jorgensen	N/A
Board/Committee Assignments	**2024**	**2026**
Internal:		
Airport Authority Liaison	Rory Jorgensen	Rory Jorgensen
Econ. Dev. Advisory Committee	Amy Zundel	Eric Gjerdevig
Econ. Dev. Advisory Committee	Brad Olson	Amy Zundel
Library Board	Roben Anderson	Tyler Erickson
Liquor Control Board	Roben Anderson	Amy Zundel
Liquor Control Board	Rory Jorgensen	Tyler Erickson
Urban Forestry Committee	Roben Anderson	Rory Jorgensen
West Fargo Events	Bernie Dardis	Rory Jorgensen
External:		
Cass Clay Food Commission	Amy Zundel	Patti Stedman
Cass Clay Interagency Council on Homelessness	Bernie Dardis	Amy Zundel
Cass County Planning & Zoning Commission	Brad Olson	Patti Stedman
Fargo Cass Board of Health	Bernie Dardis	Eric Gjerdevig
FM Convention and Visitors Bureau	Casey Sanders-Berglund	Casey Sanders-Berglund
FM Metro. Council of Govts. (Metro COG)	Brad Olson	Patti Stedman
FM Metro. Council of Govts. (Metro COG)	Rory Jorgensen	Tyler Erickson
Greater FM Econ. Dev. Corp. (GFMEDC)	Bernie Dardis	Eric Gjerdevig
Lake Agassiz Water Auth. (LAWA) Board of Directors	Bernie Dardis	Bernie Dardis
MATBUS Coordination Committee	Dustin Scott	Dustin Scott
Metro Flood Diversion Board of Authority	Bernie Dardis	Eric Gjerdevig
RRRDC Authority Board	Bernie Dardis	Amy Zundel
RRRDC Finance Committee	Dustin Scott	Dustin Scott

CITY OF WEST FARGO
A CITY ON THE GROW

City Commission Agenda Item Memo
Meeting Date: July 6, 2026

☐ Consent Agenda
☒ Regular Agenda

Item Title: Policy options regarding Economic Development Sales Tax Funds

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Presented By: Eric Gjerdevig, Mayor, and Dustin Scott, City Administrator

Requested Action: Direct staff to develop policy options regarding the use of E.D.S.T. funds

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Summary:

The City currently utilizes commercial economic development incentives as one of several tools to encourage investment and long-term economic growth. The City also maintains an Economic Development Sales Tax Fund dedicated to supporting economic development initiatives and activities.

Mayor Gjerdevig is requesting that the City Commission direct staff to develop policy options regarding the use of Economic Development Sales Tax revenues to support the General Fund in connection with qualifying economic development incentives.

Staff would return at a future meeting with policy alternatives, fiscal analysis, legal considerations, budget impacts, and implementation options for Commission consideration.

Attached Supporting Documents:

- None

City Commission Agenda Item Memo
Meeting Date: July 6, 2026

☐ Consent Agenda
☒ Regular Agenda

Item Title: Public Engagement Regarding Potential Future Data Centers

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Presented By: Eric Gjerdevig, Mayor, and Dustin Scott, City Administrator

Requested Action: Direct staff to develop public engagement options regarding potential future data centers.

Summary:

Communities across the country have experienced increased interest in data center development, bringing both potential economic opportunities and community questions related to infrastructure, utilities, land use, and long-term planning.

Mayor Gjerdevig is requesting that the City Commission direct staff to evaluate options for public engagement regarding the potential future development of data centers in West Fargo.

Rather than waiting until a specific development proposal comes to the City, this approach would allow the Commission to be proactive by establishing a community-informed framework to help guide future consideration of potential data center development.

Staff would return at a future meeting with recommendations for a public engagement strategy, educational resources, and potential next steps for Commission consideration.

Attached Supporting Documents:

- None