

FARGO CITY COMMISSION AGENDA
Monday, August 17, 2026 – 5:00 P.M.

Executive Session at 4:00 p.m.

Roll Call.

PLEASE NOTE: The Board of City Commissioners will convene in the City Commission Chambers at 4:00 p.m. and retire into Executive Session in the Red River Room for the purpose of discussing negotiating strategy and/or providing negotiating instructions to its attorney or other negotiator regarding a contract(s) with Kilbourne, LLC relating to the Convention Center project, which is currently being negotiated, which to discuss these matters in an open meeting will have a negative fiscal effect on the bargaining position of the City. Thus, an Executive Session for this matter is authorized pursuant to North Dakota Century Code 44-04-19.1, subsection 9 and North Dakota Century Code § 44-04-19.2, subsection 1.

Regular Meeting at 5:00 P.M.

City Commission meetings are broadcast live on TV Fargo Channel 56 and online at www.FargoND.gov/Streaming. They are rebroadcast Mondays at 5:00 p.m., Thursdays at 7:00 p.m. and Saturdays at 8:00 a.m. They are also included in the video archive at www.FargoND.gov/CityCommission.

- A. Pledge of Allegiance.
- B. Roll Call.
- C. Approve Order of Agenda.
- D. Minutes (Regular Meeting, August 3, 2026).

CONSENT AGENDA – APPROVE THE FOLLOWING:

- 1. 2nd reading, waive reading and final adoption of an Ordinance Repealing Article 15-02 of Chapter 15 of the Fargo Municipal Code relating to the Human Rights Commission; 1st reading, 8/3/26.
- 2. Applications for property tax exemptions for improvements made to buildings.
- 3. Findings, Conclusions and Order of the Board of City Commissioners of the City of Fargo regarding a license violation for Pounds.
- 4. Findings, Conclusions and Order of the Board of City Commissioners of the City of Fargo regarding a license violation for Front Street Taproom.
- 5. Findings, Conclusions and Order of the Board of City Commissioners of the City of Fargo regarding a license violation for Wurst Bier Hall.
- 6. Findings, Conclusions and Order of the Board of City Commissioners of the City of Fargo regarding a license violation for NoBull Smokehouse.

7. Settlement Agreement and Release and Occupancy Agreement between the City of Fargo and the Kesselring Joint Trust UA.
8. Settlement Agreement and Release between City of Fargo and Phoenix Fabricators and Erectors, LLC.
9. Applications for Games of Chance.
10. Change Order No. 5 in the amount of \$3,630.32 and time extension to Final Completion date of 11/14/2026 for Improvement District No. BN-25-C1.
11. Memorandum of Offer to Landowner and Permanent Easement (Sanitary Sewer) with Rodgers Real Estate, LLC (Improvement District No. BR-23-A1).
12. Hold Harmless and Indemnification Agreement and Financial Reimbursement and Special Assessment Agreement with TTC Building, LLC (Improvement District No. BR-26-F1).
13. Contract and bond for Improvement District No. BN-26-B1.
14. Contract and bond for Improvement District No. BR-26-D2.
15. Bid award to Robert R. Schroeder Construction Co. Inc. in the amount of \$6,488,013.15 for Project No. QN-23-B1.
16. Permanent Easement (Alley) with Spencer Runck (Project No. AN-19-A1).
17. Negative Final Balancing Change Order No. 3 in the amount of -\$47,898.48 for Project No. TM-25-A1.
18. Resolution Authorizing Sale of Property and Purchase Agreements for City-owned property in Parkview South Eighth Addition.
19. Items from FAHR meeting:
 - a. Receive and File General Fund Budget to Actual - June 30, 2026.
 - b. Receive and File General Fund - 2026 Year-End Projections as of June 30, 2026.
 - c. Accept the FY 2025 State Homeland Security Grant Program award in the amount of \$50,000.00 for the placement of anti-intrusion film on the first floor of City Hall.
 - d. Approve increasing the Purchase Order to Core & Main for Project No. WA2402 by \$994,340.00 to account for the purchase of 2,000 Sensus Ally meters.
 - e. Approve acceptance of the \$70,185.00 donation from the Fargo Police Foundation for Crowd Management Team equipment and related budget adjustment as presented.
 - f. Accept the FY 2025 State Homeland Security Grant Program award in the amount of \$189,116.00 for various equipment purchases in Tactical operations along with Crisis Negotiations along with related budget adjustment as presented.
 - g. Approve the donation of \$1,953.68 from OK Tire along with the budget adjustment as presented.
 - h. Approve a budget adjustment to move Primary Tax Credit revenue from Property Tax Revenue to Intergovernmental State Revenue in the amount of \$5.7 million. See budget adjustment.
 - i. Approve a budget adjustment to reflect only 6 months of Axon expense in the 2026 budget, not 12 months as originally approved. See budget adjustment.

20. Agreement for Health Officer Services Between the City of Fargo and Tim Mahoney, MD (RFP26212).
21. Set August 31, 2026 at 5:05 p.m. as the date and time for a Hearing on a dangerous building at 1433 4th Avenue South.
22. Set August 31, 2026 at 5:05 p.m. as the date and time for a Hearing on a dangerous building at 1334 1st Avenue South.
23. Resolution approving Plat of Christianson 32nd Avenue South Fourth Addition.
24. Piggyback purchase through Sourcewell Cooperative Purchasing Agreement with Henderson Products Inc. in the amount of \$173,083.50 for the purchase of one Henderson Brinex Advantage Salt Brine Production System (PBC26269).
25. Direct the City Attorney to work with Public Works to review and add language regarding winter parking restrictions to Article 8-10 of the Fargo Municipal Code Relating to Parking Regulations.
26. Extend the Services Agreement – Snow Hauling Trucking Services with Diesel Dogs Contracting, LLC for the 2026/2027 season (RFP25059).
27. Extend the Services Agreement – Snow Groomer Equipment Services with Midwest Snow Services LLC for the 2026/2027 season (RFP25198).
28. Bid awards to Master Construction, Lenzmeier Trucking Inc. and Oye Trucking LLC for 2026/2027 Snow Hauling Trucking Services and subsequent Services Agreements (RFP26226).
29. Lease with Option to Purchase Agreement No. CIT8530-145 with Kinetic Leasing, Inc. in the amount of \$556,000.00 for a crawler dozer with waste handler package for the Solid Waste Department (RFP26057).
30. Contract and bond for Project No. WA2511.
31. Bills.

REGULAR AGENDA:

PUBLIC HEARINGS - 5:05 pm:

32. **PUBLIC HEARING** – Federal Transit Administration Sections 5307 and 5339 Program of Projects for 2026.
33. Approve the use of existing 2026 Fire Department capital funds, account 475-4050-510.10, originally budgeted for the Mobile Ventilation Prop and Mobile Auto Extrication Prop, for the purchase of temporary live-burn training shipping containers and associated setup, and a utility terrain vehicle (UTV); all expenditures shall remain within the existing approved 2026 budget; continued from the 8/3/26 Regular Meeting.
34. Acceptance of \$20,000.00 Wrigley Family donation for Red River Valley SWAT equipment along with the budget adjustment as presented; continued from the 8/3/26 Regular Meeting.
35. Recommendation for appointments to the Civil Service Commission.

36. Construction update.
37. Liaison Commissioner assignment updates.
38. **PUBLIC COMMENTS (2.5 minutes will be offered for comment with a maximum of 30 minutes total for all public comments. Individuals who would like to address the Commission, whether virtually or in person, must sign-up [here](#)).**

People with disabilities who plan to attend the meeting and need special accommodations should contact the Commission Office at 701.241.1310 at least 48 hours before the meeting to give our staff adequate time to make arrangements.

Minutes are available on the City of Fargo website at www.FargoND.gov/CityCommission.

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August 17, 2026

City of Fargo Commission
City Hall – 225 4th St N
Fargo, ND 58102

Dear Commissioners:

The Federal Transit Administration (FTA) made available to the City of Fargo \$3,885,825 in Section 5307 funds for Public Transportation Operating Assistance. This allocation represents the full FFY2026 apportionment received directly by the City of Fargo.

- Of the total allocation, \$2,171,706 will be used by the City of Fargo to support eligible net operating expenses of the Fargo transit system for the period of January 1, 2026 through December 31, 2026, including the required allocations for transit security and safety activities. The remaining \$1,714,119 will be suballocated to the City of Moorhead to support its eligible public transportation operating expenses.

The Federal Transit Administration (FTA) made available to the City of Fargo \$334,470 in Section 5339 funds for capital projects. This allocation represents the full FFY2024 apportionment received directly by the City of Fargo.

- These funds will be used for capital projects identified in the Program of Projects, including supplemental funding for the Pedestrian Warning System and the purchase of two Microtransit Expansion vehicles. The local match required for these projects will be provided by the City of Moorhead.

The North Dakota Department of Transportation (NDDOT) suballocated \$137,000 in federal Section 5339 funds to the City of Fargo for capital projects. These funds represent a portion of NDDOT's federal apportionment made available to the City of Fargo.

- These funds will be used toward the purchase of three Road Supervisor vehicles identified in the Program of Projects.

The City of Fargo is required to hold a public hearing prior to submitting and executing the grant application. The attached Program of Projects has been developed by the Transit staff and will be submitted and executed with the application for these funds.

All projects identified in the Program of Projects that require funding from the City of Fargo were included in the City's 2026 budget approval process, and the necessary local funding was approved as part of the adopted 2026 budget.

RECOMMENDED MOTION: Approve the attached Program of Projects and authorize staff to submit and execute the grant applications for Section 5307 Operating Assistance and 5339 Capital Projects.

Sincerely,

A handwritten signature in blue ink that reads "Jordan Smith". The signature is fluid and cursive, with a long horizontal stroke at the beginning.

Jordan Smith

Assistant Transit Director – Fleet and Facilities

701-476-5940

jmsmith@matbus.com

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Fargo City Commission will hold a public hearing on August 17, 2026 at 5:00 pm in the City Commission chambers for the purpose of considering the City's Section 5307 and Section 5339 Federal Transportation Administration grant preliminary program of projects for 2026. Unless amended, the proposed POP and projects contained in this advertisement will become the final POP. People with disabilities who need special accommodations (alternative format, interpreter/signer) should contact Julie Harris in the Transit Department at 701-241-8140 or by email: jharris@matbus.com. A Final Program of Projects will be available to the public at the Transit Department, 650 23rd Street N, Fargo, ND 58102.

A. The program is below:

CITY OF FARGO, NORTH DAKOTA
METROPOLITAN AREA TRANSIT
2026 PROGRAM OF PROJECTS AND BUDGETS AMENDED
URBANIZED AREA: Fargo, ND - Moorhead, MN
DESIGNATED RECIPIENT: City of Fargo, North Dakota
APPLICANT: City of Fargo, North Dakota

FFY 2026 SECTION 5307 (Full Year Apportionment)	\$3,885,825
FFY 2024 SECTION 5339 Bus and Bus Facility Formula - Large Urban	\$334,470
FFY 2024 SECTION 5339 Bus and Bus Facility Formula - State Suballocation	\$137,000
FFY 2025 SECTION 5339 Bus and Bus Facility Formula - Large Urban	\$0
TOTAL CARRYOVER FUNDS	\$0
TOTAL FEDERAL FUNDS AVAILABLE	\$4,357,295
TOTAL FEDERAL FUNDS REQUESTED FOR 2026 PROGRAM OF PROJECTS	\$4,357,295

PROGRAM OF PROJECTS DESCRIPTIONS	LOCAL SHARE	FEDERAL SHARE	PROJECT TOTALS
I. CAPITAL PROJECTS (FFY2024 & FFY2025 5339)			
A. 80%/20% Funding			
1. 3 Road Supervisor Vehicles	20,082	80,328	100,410
2. Supplemental funds Pedestrian Warning System	12,000	71,142	83,142
3. 2 Microtransit Expansion Vehicles	80,000	320,000	400,000
Section 5339 Program of Project Totals- Fargo	\$112,082	\$471,470	\$583,552

III. OPERATING ASSISTANCE - FY26 SECTION 5307- FARGO

A. Maximum Federal Funding			
1. Eligible net operating expenses of the Fargo Transit System for the period of January 1, 2026 through December 31, 2026 (50% Federal Funding Level)	2,148,360	2,148,360	4,296,720
2. 1% Security	21,717	21,717	43,434
3. .075% Safety	1,629	1,629	3,258
Section 5307 Program of Project Totals- Fargo	\$2,171,706	\$2,171,706	\$4,343,412

III. OPERATING ASSISTANCE - FY26 SECTION 5307- MOORHEAD

A. Maximum Federal Funding			
1. Eligible net operating expenses of the Fargo Transit System for the period of January 1, 2026 through December 31, 2026 (50% Federal Funding Level)	1,695,692	1,695,692	3,391,384
2. 1% Security	17,141	17,141	34,282
3. .075% Safety	1,286	1,286	2,571
Section 5307 Program of Project Totals - Moorhead	\$1,714,119	\$1,714,119	\$3,428,238

Total Section 5307 Program of Project Totals Combined	\$3,885,825	\$3,885,825	\$7,771,650
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B. RELOCATION

No persons, families, or businesses will be displaced by this project.

C. ENVIRONMENT

This project will not have a significant environmental impact upon the transit services in the area identified above.

D. COMPREHENSIVE PLANNING

This preliminary program of projects is in conformance with comprehensive land use and transportation planning for the area and is consistent with the locally adopted programming of projects in the annual element of the Transportation Improvement Plan (TIP).

E. ELDERLY AND PERSONS WITH DISABILITIES

This project takes into consideration the special transportation needs of the elderly by providing elderly & paratransit services.

F. CHARTER BUS

The City of Fargo will not provide any charter bus operations without first notifying all private operators in the area who claim to be willing and able to provide such service. If a private operator claims to be willing and able to provide charter services, then the City must review the evidence to determine whether or not the private operator will physically be able to provide the charter service, and if the provider has the required legal authority and necessary safety certifications that are required. If it is found that there is at least one willing and able provider which meets all of the aforementioned legal requirements by law, the City is prohibited from using FTA funded vehicles and equipment for charter service.

G. SCHOOL BUS OPERATIONS

The Fargo will not be engaged in school bus operations exclusively for the transportation of students or school personnel.

H. PRIVATE ENTERPRISE

Private enterprise is considered in all potential procurement contracts and subcontracts necessary in the operation of the transit system.

Interested persons or agencies desiring an opportunity to be heard with respect to social, economical, and environmental aspects of the program of projects may be heard at a public hearing.

A copy of the preliminary program of projects, the current Transportation Development Plan, the current Transportation Improvement Plan, and a draft copy of the proposed grant application is available for public inspection at the City Transit Office, 650 23rd Street N, Fargo, North Dakota 58102.

Jordan Smith, Assistant Transit Director
(Publish Date August 5, 2026 and August 12, 2026)



FARGO FIRE DEPARTMENT
637 NP Avenue North
Fargo, ND 58102-4916
Phone: 701.241.1540 | Fax: 701.241.8125
FargoFire.com

TO: FAHR Committee

FROM: Fire Chief Gary Lorenz

DATE: 7/27/2026

SUBJECT: Reallocation of Capital Funds

In the 2026 Fire Department Budget account 475-4010-510.74-10, a Mobile Ventilation Prop (\$100,000) and a Mobile Auto Extrication Prop (\$21,500) are identified.

Since the 2026 budget was developed, the city has acquired property for new fire department training facility, and we are currently working to identify an architect/engineering firm to develop conceptual designs and cost estimates for developing this property. Therefore, I do not believe it would be prudent to purchase these two items that may not fit into upcoming training facilities and props. Once the funds are available, the Fargo Fire Department team will follow all applicable City of Fargo purchasing policies.

I am requesting that these funds be reallocated for the following items:

- Shipping containers to be used for live burn training - approximately \$45,500
 - Includes the purchase of shipping containers and associated setup costs.
 - Due to the poor condition of the current live-burn training facility, the container assembly would provide an interim training solution until a permanent live-burn structure is constructed as part of the future training facility.
 - As the new training facility becomes operational, the Fargo Fire Department will seek opportunities to repurpose the shipping containers for other training, equipment storage, or operational needs to maximize their long-term value to the City.
- Staff vehicle – approximately \$40,000
 - This was requested in the 2027 budget but not funded.
 - Vehicle to be housed out of Fire Station 1 for administrative staff for City business, including travel to training, meetings, and other work-related activities in and outside of Fargo.
- UTV – approximately \$36,000
 - This will be a shared-use utility vehicle for multiple purposes such as grass and brush fires in hard-to-reach locations, emergency response at events such as NDSU tailgating and the street fair, and movement of personnel and equipment at the new training location.

Recommended Motion:

Move to approve the use of the budgeted \$121,500 in existing 2026 Fire Department capital funds, account 475-4010-510.74-10, originally identified for the Mobile Ventilation Prop and Mobile Auto Extrication Prop, for equipment needs that have become a higher priority during 2026, including temporary live-burn training containers and associated setup, an additional staff vehicle, and a utility terrain vehicle (UTV). All expenditures will remain within the existing approved budget and be completed in accordance with applicable City purchasing policies and procurement requirements.

Report of Action:
FAHR Meeting of July 27, 2026

☐ Purchase Policy
☐ Budget Adjustment/Reallocation
☐ Personnel Request
☒ Other Financial

Department: Fire

Net Financial Impact: \$0

Description:

See attached memo.

At this time, FAHR recommends approval of the reallocation for the temporary live-burn training shipping containers and the utility terrain vehicle (UTV). FAHR believes these items address immediate operational and training needs while remaining consistent with the Fire Department's long-term planning efforts for the future training facility.

FAHR is not recommending approval of the requested staff vehicle at this time. The Committee intends to review that request at a later date following a broader evaluation of the Fire Department's vehicle fleet and future fleet needs to ensure the request aligns with the City's overall fleet strategy and operational priorities.

Suggested Motion:

Move to approve the use of existing 2026 Fire Department capital funds, account 475-4010-510.74-10, originally budgeted for the Mobile Ventilation Prop and Mobile Auto Extrication Prop, for the purchase of temporary live-burn training shipping containers and associated setup, and a utility terrain vehicle (UTV). All expenditures shall remain within the existing approved 2026 budget.



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RED RIVER VALLEY S.W.A.T.

To: FAHR Committee

From: LT Nate Nieman

Date: 07/17/2026

Re: Acceptance of Wrigley Family Donation for Red River Valley SWAT Equipment

The Wrigley Family has generously donated **\$20,000** to the City of Fargo for the benefit of the Red River Valley SWAT Team to support our ongoing efforts to serve and protect the communities we represent. The family requested that the donation be used for protective equipment or other needs that enhance the safety and effectiveness of the team.

After discussing the team's current needs with the Wrigley Family, we shared our plan to use these funds to complete the transition of our SWAT sniper team from aging and outdated weapon systems to modern, reliable platforms. The family fully supported this proposal and understood the importance of providing our personnel with dependable, lifesaving equipment that enhances both officer safety and operational effectiveness.

At this time, I respectfully request that the donated funds be accepted and transferred into the Red River Valley SWAT General Supplies expense account (216-5016-411.61-40). Once the funds are available, the Red River Valley SWAT Team will follow all applicable City of Fargo purchasing policies. When the project is ready to move forward, we will complete the required Request for Quote (RFQ) process and comply with all City procurement requirements before making any purchases.

On behalf of the Red River Valley SWAT Team, I would like to express our sincere appreciation to the Wrigley Family for their generosity and commitment to supporting the safety of our officers and the communities we serve.

Recommended Motion:

Approve the acceptance of the Wrigley Family donation and transfer the funds to the 2026 Operating Budget.

Expense Account

216-5016-411.61-40 (General Supplies) = **\$20,000.00**





July 17, 2026

Lieutenant Nate Nieman
Criminal Investigations Lieutenant
Red River Valley SWAT Commander

Please accept this donation of **\$20,000.00** to the **Red River Valley SWAT Team** in support of your ongoing efforts to serve and protect our communities. Put the money towards protective gear or whatever you need for safety and effectiveness of your team.

Thank you for your dedication, professionalism, and commitment to public safety.

With gratitude for your dedication and service,

The Wrigley Family

Gloria Wrigley
Blake and Cathie Wrigley
Drew Wrigley
Keith and Tanya Wrigley-Lingle

BUDGET ADJUSTMENT REQUEST

This form must be completed for all budget adjustments. Please include this form with any requests submitted to FAHR and Commission. If the requested adjustment is a reallocation of budgeted funds within the same department, the request form can be sent directly to Finance. Please email to: Finance@fargond.gov.

*Finance should review this adjustment request form for validity before it is presented to ensure accuracy. Any budget adjustments that increase expenditures **MUST** be approved by City Commission to be entered.*

DEPARTMENT: Red River Valley SWAT

REQUESTED BY: Lt. Nate Nieman

PROJECT NUMBER : _____

DATE PREPARED: 7/17/2026

DESCRIPTION OF REQUEST:

NOTE: if relevant, please identify the appropriate fiscal year in the description

I respectfully request approval to accept a \$20,000 donation from the Wrigley Family and transfer the funds into the Red River Valley SWAT General Supplies expense account. These funds will support critical SWAT equipment needs.

REVENUE ACCOUNT NUMBER:	CURRENT BUDGET	REQUESTED ADJUSTMENT	NEW BUDGET
216-5016-365.10-00	\$ 28,000	\$ 20,000	\$ 48,000
			=
		+	=
		+	= \$
			-
TOTAL REVENUE ADJUSTMENTS:		\$ 20,000	

EXPENSE ACCOUNT NUMBER:	CURRENT BUDGET	REQUESTED ADJUSTMENT	NEW BUDGET
216-5016-411.61-40	\$ 148,209	\$ 20,000	= \$ 168,209
			= \$
		+	= \$
		+	= \$
		+	= \$
		+	= \$
		+	= \$
		+	= \$
			-
TOTAL EXPENSE ADJUSTMENTS:		\$ 20,000	

PLEASE NOTE: Budget Adjustments that increase expenditures **MUST** be approved by Finance & Commission.

MONTHLY ALLOCATION (if not evenly over the remaining months of the year)					
Jan	Feb	Mar	Apr	May	June
Jul	Aug	Sep	Oct	Nov	Dec

FINANCE DEPT USE ONLY:

FAHR REVIEWED ON: _____

COMMISSION APPROVED ON: _____

ENTERED BY FINANCE: *Date:* _____

By: _____

BA# _____

BUDGET ADJUSTMENT REQUEST

This form must be completed for all budget adjustments. Please include this form with any requests submitted to FAHR and Commission. If the requested adjustment is a reallocation of budgeted funds within the same department, the request form can be sent directly to Finance. Please email to: Finance@fargond.gov.

*Finance should review this adjustment request form for validity before it is presented to ensure accuracy. Any budget adjustments that increase expenditures **MUST** be approved by City Commission to be entered.*

DEPARTMENT: Red River Valley SWAT

REQUESTED BY: Lt. Nate Nieman PROJECT NUMBER: _____

DATE PREPARED: 7/17/2026

DESCRIPTION OF REQUEST: SWAT requests budget adjustments to revenue and expense accounts as per the related memo.

NOTE: if relevant, please identify the appropriate fiscal year in the description

REVENUE ACCOUNT NUMBER:	CURRENT BUDGET	REQUESTED ADJUSTMENT	NEW BUDGET
216-5016-337.26-00	\$ 62,202	\$ 20,064	\$ 82,266
216-5016-361.99-00	\$ -	\$ 2,014	\$ 2,014
216-5016-365.10.00	\$ 15,000	\$ 1,000	\$ 16,000
	+		= \$ -
TOTAL REVENUE ADJUSTMENTS:		\$ 23,078	

EXPENSE ACCOUNT NUMBER:	CURRENT BUDGET	REQUESTED ADJUSTMENT	NEW BUDGET
216-5016-411.61-40	\$ 113,131	\$ 23,078	\$ 136,209
			= \$ -
	+		= \$ -
	+		= \$ -
	+		= \$ -
	+		= \$ -
	+		= \$ -
TOTAL EXPENSE ADJUSTMENTS:		\$ 23,078	

PLEASE NOTE: Budget Adjustments that increase expenditures MUST be approved by Finance & Commission.

MONTHLY ALLOCATION (if not evenly over the remaining months of the year)					
Jan	Feb	Mar	Apr	May	June
Jul	Aug	Sep	Oct	Nov	Dec

FINANCE DEPT USE ONLY:	
FAHR REVIEWED ON:	_____
COMMISSION APPROVED ON:	_____
ENTERED BY FINANCE: Date:	_____
By:	_____
BA#	_____

Report of Action:

FAHR Meeting of July 27, 2026



☐	Purchase Policy
☒	Budget Adjustment/Reallocation
☐	Personnel Request
☒	Other Financial

Department: SWAT

Net Financial Impact: \$20,000.00

Description: See attached Memo. SWAT has been awarded a donation from Wrigley Family to support SWAT's operational needs and enhance the safety and effectiveness of our personnel.

At their meeting, FAHR endorsed this request.

Suggested Motion:

Approve the donation of \$20,000.00 from the Wrigley Family along with the budget adjustment as presented.

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MEMORANDUM

TO: BOARD OF CITY COMMISSIONERS
FROM: MAYOR JOSH BOSCHEE 
DATE: AUGUST 17, 2026
SUBJECT: CIVIL SERVICE COMMISSION APPOINTMENTS

The terms of Kelsey Roseth and Barb Ransom on the Civil Service Commission expired on June 30, 2026. Both are willing to serve another term and I am recommending their reappointment.

Your favorable consideration of this recommendation is greatly appreciated.

RECOMMENDED MOTION: To approve the reappointments of Kelsey Roseth and Barb Ransom to the Civil Service Commission for three-year terms ending June 30, 2029.

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August 13, 2026

Honorable Board of
City Commissioners
225 4th Street North
Fargo, ND 58102

Re: Construction Update

Dear Commissioners,

On August 17, 2026, I will provide an update on the progress of construction projects overseen by the Engineering Department. This will be an informational update only, with no action required.

Sincerely,



Tom Knakmuhs, PE
City Engineer