

City of Medora

Minutes of Regular Meeting

2/3/2026

(Subject to Council review and approval)

Call to Order

The meeting was called to order at 6:00pm by Mayor Derwin Zuroff. Present were Council Members Tracy Sexton, Jodi Johnson, Clarence Sitter, Jim Bridger, Administrator Ivy Maus, City Engineer Shannon Hewson, and City Attorney Sandra Kuntz.

Consent Agenda

- Minutes January 6, 2026

The minutes from January 6, 2026, were reviewed. Sexton made a motion to approve the minutes from January 6, 2026; Sitter seconded. Motion passed unanimously.

Department Reports

- Brosz Engineering Report

Hewson provided a summary of updates for items/projects they are currently working on.

Sexton made a motion to approve the lift station bid from JR Civil for \$1,181,279.25; Johnson seconded. Motion passed unanimously.

Sitter made a motion to approve the payout to Cordova Construction for work completed on Pacific Avenue Water Main Replacement in the amount of \$73,978.40; Bridger seconded. Motion passed unanimously.

Sexton made a motion to approve the bid letting for WWTF Cell #4; Johnson seconded. Motion passed unanimously.

- City Attorney Report

City Attorney Kuntz provided the board with items/projects she is currently working on.

- Ambulance Report

A written report was provided.

- Police Department Report

A written report was provided.

- Public Works Report

Johnson made a motion to approve the bid with Associated Pool Builders for pool work contingent upon the grant being approved; Sitter seconded. Motion passed unanimously.

- MCVB Report

A written report was provided.

- MCC Report

A written report was provided.

- City Auditor's Report

Sexton made a motion to terminate the City's contract with Point CPA after completion of the 2020 audit; Sitter seconded. Motion passed unanimously.

Old Business

- Interstate Engineering

Rachel Laqua, Planning Director with Interstate Engineering presented an overview of the Community Survey results. She outlined the transition to the next phase of the project, which involves the formation of a steering committee to guide future planning efforts. Discussion followed.

- NDDOT Mike Njos

No report was provided.

New Business

- Theresa Hsu Wagon Rides

Discussion was held.

- Medora Community Center Rate Exemptions

Sexton made a motion to approve the Medora Community Center Rate Exemption letter and application with the submission date being 45 days prior to the event; Bridger seconded. Motion passed unanimously.

Sitter made a motion to approve DeMore's School to have a rate exemption for the Spelling Bee on February 11th; Johnson seconded. Motion passed with 3 votes in favor and 1 against.

- Zoning Appointment

Sitter made a motion to re-appoint Ella-Jo Corneil to the zoning commission; Johnson seconded. Motion passed unanimously.

- 2025 Financial Statement

Sexton made a motion to approve the 2025 Financial Statement; Sitter seconded. Motion passed unanimously.

- Pacific Avenue Water Main Replacement - Pay Application #2

Carla Olson (Apex Engineering Group) and Hewson presented an update on the Wasterwater Treatment Facility. Discussion was held.

- Alcohol/Beer License L'Amour Bistro LLC

Sexton made a motion to approve the Alcohol/Beer License for L'Amour Bistro LLC, Bridger seconded. Motion passed unanimously.

- MCC/Medical Services

Sitter made a motion to authorize the use of the Community Center for medical services free of charge for the week of the library's grand opening; Bridger seconded. Motion passed unanimously.

- Billings County EMS City Camping Site

Discussion was held.

- Transient Merchant/TRMF Trolleys

Council moved to table the trolleys with the Theodore Roosevelt Medora Foundation until next month, and asked that they provide them with a revised route plan, financial guarantees via a surety bond, and a commercial liability policy.

- Seasonal Employee

Discussion was held.

Miscellaneous Business

Sexton is currently working with the library to coordinate a public meeting. The goal of this meeting is to provide the community with an overview of the opening strategy for this summer.

- Financial Statements

-99871	871 RTC Networks	805.65
-99870	523 AT&T Mobility	835.91
-99869	330 ROUGHRIDER ELECTRIC COOP, INC	2867.37
-99868	330 ROUGHRIDER ELECTRIC COOP, INC	2270.07
-99867	330 ROUGHRIDER ELECTRIC COOP, INC	21.00
-99866	352 SOUTHWEST WATER AUTHORITY	59.94
-99865	352 SOUTHWEST WATER AUTHORITY	3414.66
3489	921 Brosz Engineering, Inc.	53157.75
3490	805 AMAZON CAPITAL SERVICES	399.90
3491	354 SOUTHWESTERN DISTRICT HEALTH UNIT	25.00
20514	821 NRG TECHNOLOGY SERVICES	1950.00
20515	791 FIRST STATE BANK	1458.85
20516	897 GS Publishing, LLC	311.69
20517	377 TEMP RIGHT SERVICE, INC.	1841.70
20518	815 BOSS OFFICE PRODUCTS	176.81
20519	910 VIZION SIGNS	1213.15
20520	884 CHOICE INSURANCE	875.00
20521	900 SAX MOTOR CO.	365.34
20522	417 Russel Lapp	75.00
20523	557 Legal Edge Solutions, PLLC	9800.00
20524	364 STEIN'S, INC	1385.30
20525	636 JOHNSON CONTROLS	384.00
20526	58 BORDER STATES ELECTRIC SUPPLY	190.35
20527	169 ITD	127.90
20528	919 Advanced Business Methods	385.44
20529	35 BERGER ELECTRIC, INC.	48660.00
20530	978 Flint Group	7500.00
20531	948 Evan Beach	149.99
20532	409 WORKFORCE SAFETY & INSURANCE	4326.97
20533	921 Brosz Engineering, Inc.	2347.50
20534	135 FARMERS UNION	5468.48
20535	962 VESTIS	695.56

AFLAC2	AFLAC	163.96
DENTAL INSURANC	AMERITAS	1067.73
FIT	EFTPS	4720.40
GROUP TERM LIFE	NDPERS HEALTH	13021.36
NDPERS PUBLIC S	NDPERS RETIREMENT	3785.82
NDPERS RETIRMEN	NDPERS	5937.83
SIT	OFFICE OF STATE TAX COMM	224.23
VISION INSURANC	FIDELITY SECURITY LIFE (106.27

- Claim Vouches, Financials — review and approval

Payroll for January \$73,084.49.

Payroll, Claim Vouchers, Financials – review and approval. Sexton made a motion for approval of the financials; Johnson seconded. Motion passed unanimously.

Announcements

- **Deadline for Zoning Applications — Friday, February 6, 2026 @ 12:00pm**
Zoning Meeting—Tuesday, February 17, 2026 @ 6:00pm
Deadline for Council Agenda Items — Friday, February 20, 2026 @ 12:00pm
Next Council Meeting — Tuesday, March 3, 2026 @ 6:00pm
Adjourn

Sexton made a motion to adjourn at 9:05pm.

Attest: _____ Derwin Zuroff, Mayor

Attest: _____ Ivy Maus, City Auditor

City of Medora

Minutes of Regular Meeting

January 6, 2026

(Subject to Council review and approval)

Meeting was called to order at 6:00pm by Mayor Derwin Zuroff. Present were Council Members Tracy Sexton, Jodi Johnson, Clarence Sitter, Jim Bridger, Administrator Ivy Maus, City Engineer Shannon Hewson, and City Attorney Sandra Kuntz.

Minutes from December 2, 2025 and December 30, 2025 were reviewed Sitter made a motion to approve the minutes from December 2, 2025 and December 30, 2025, Bridger seconded. Motion passed unanimously.

Department Reports

City Engineer Shannon Hewson – Hewson provided a summary of updates for items/projects they are currently working on.

Sexton made a motion to approve the amendment for the lift station, Johnson seconded. Motion passed unanimously.

City Attorney Sandra Kuntz – Bridger made a motion to approve the second reading to Chapter 17 flood plain amendment, Johnson seconded. Motion passed unanimously.

Johnson made a motion to approve the County/City Election Agreement, Sitter seconded. Motion passed unanimously.

Ambulance Report – A written report was provided.

Police Department Report – A written report was provided.

Public Works – A written report was provided.

CVB Report – A written report was provided.

MCC Report – Sitter made a motion to approve Olivia the MCC Director to have an auction to sell City of Medora property at the end of January, Sexton seconded. Motion passed unanimously.

City Auditor's Report – Sexton made a motion to designate First State Bank as the City's official depository, Sitter seconded. Motion passed unanimously.

Old Business

No Old Business to discuss.

New Business

New Businesses was discussed in Department Reports.

Miscellaneous Business

Mayor Zuroff presented a letter from Robert Rayhorn (State DOT) looking for someone to maintain the medians. The mayor requested council feedback on whether the city should assume responsibility. Discussion followed.

Sexton provided an update on the city website launch. She provided that they are waiting on some final details from the design team and a launch date.

Sitter confirmed the January 6, 2026 submission of the Rural Catalyst Grant. He reported he had a discussion with Public Works Director Dell Beach to contact Associated Pool Builders to obtain a contract for board consideration next month.

Discussion was held on what direction council wanted to go with the city trailer house.

Financial Statements

-99874	791 FIRST STATE BANK	CL 9806	1000.00
-99873	352 SOUTHWEST WATER AUTHORITY	CL 9810	59.26
-99872	352 SOUTHWEST WATER AUTHORITY	CL 9809	3943.47
3486	286 ONE CALL CONCEPTS	CL 9813	9.30
3487	903 City of Dickinson	CL 9815	238.34
3488	921 Brosz Engineering, Inc.	CL 9816	47753.00
20495	809 GEORGE'S TIRE LTD	CL 9811	402.00
20496	900 SAX MOTOR CO.	CL 9814	54770.00
20497	226 MID-AMERICAN RESEARCH CHEMICAL	CL 9812	517.52
20498	815 BOSS OFFICE PRODUCTS	CL 9808	49.95
20499	921 Brosz Engineering, Inc.	CL 9807	1605.00

Payroll for December \$74,617.96

Payroll, Claim Vouchers, Financials – review and approval. Sexton made a motion for approval of the financials, Sitter seconded. Motion passed unanimously.

Deadline for Zoning Applications Friday January 9, 2026 @ 12:00pm, Zoning meeting on Tuesday January 20, 2026 @ 6:00pm. Deadline for Council Agenda items Friday January 23, 2026 @ 12:00pm, Next Council Meeting Tuesday February 3, 2026 @ 6:00pm.

Sexton made a motion to adjourn at 6:50pm.

Attest _____ Derwin Zuroff, Mayor

Attest _____ Ivy Maus, City Auditor

Sletmoe, Traci K.

From: nd.gov <no-reply@messages.nd.gov>
Sent: Friday, September 19, 2025 12:33 PM
To: -Info-DOT Flexible Transportation Fund
Subject: Re: DOT - Flexible Transportation Fund Program (Flex Fund) Application (2025) - SFN 62403
Attachments: City.pdf; _Combined.pdf; North Medora - Preliminary Opinion of Cost & Funding Options 9.15.2025.pdf; Medora Flex Funding LOS.pdf; SCAN_25091110180_8965.pdf; North Medora Project Area.pdf; North Medora - Preliminary Opinion of Cost & Funding Options 9.15.2025_5324.pdf
Categories: Application Complete

DOT - Flexible Transportation Fund Program (Flex Fund) Application (2025) - SFN 62403

Email Address of Contact Person to Receive Confirmation of the Completed Form	camiej@brozengineering.com
Local Public Agency Type	City
City Name	Medora
Name	Shannon Hewson
Phone Number	(701) 523-3340
Email	shannonh@brozengineering.com
Name	Dewrin Zuroff
Phone Number	(701) 876-9717
Email	derwin_zuroff@medorand.gov
Name	Ivy Maus
Phone Number	(701) 623-4828
Email	Ivy_maus@medorand.gov
Has a consultant engineer been involved in the project?	Yes
Consulting Engineering Firm	Broz Engineering, Inc
Project Manager Name	Shannon Hewson

Phone Number	(701) 523-3340
Email	shannonh@broszengineering.com
Does the project include multiple jurisdictions?	No
Does the LPA maintain the roadway?	Yes
Total Project Cost	15015250.00
Upload Project Estimate (pdf) (estimate should be prepared by an engineer or county highway department and include a breakdown of funding splits between Flex Funds, Local Funds, Outside Funds)	North Medora - Preliminary Opinion of Cost & Funding Options 9.15.2025_5324.pdf
Flex Funds Requested	9472750
Local Funds	1000000
Outside Funding	3915000
Outside Funding Source	DWR Cost Share, DWSRF & CWSRF
Project Location	North Medora, ND See attached map for project area
Upload Project Map (pdf)	North Medora Project Area.pdf
Project Length	1.15
What phases are included in the application? (only checked items are eligible for reimbursement)	Preliminary Engineering Construction Construction Engineering Utilities Right of Way Acquisition
What phases of the project are completed? (completed items are	None

be paid for through the City's utility funds, while a match of \$1,000,000 to the flex portion of the project is committed. The entire project is planned within the City of Medora's existing right-of-way with no new corridors, only improved pedestrian access by widening sidewalks and installing ADA access points at all intersections. This is very important with the foot traffic being typical transportation to the thriving businesses within the community. These corridors are heavily used by both residents and visitors, making safe and inclusive access essential. Replacing outdated ramps will enhance multimodal travel by allowing individuals with disabilities to safely navigate sidewalks. The project will also reduce ongoing maintenance needs and coordinate with the replacement of aging water and sewer mains, funded locally. The City has made consistent efforts to preserve these streets through crack sealing and chip sealing, but the effectiveness of these measures has diminished over time, underscoring the need for full reconstruction. This Flex Fund application is for the entire project and construction is planned for 2027-2028.

Attach supporting documents here:

[_Combined.pdf](#)
[North Medora - Preliminary Opinion of Cost & Funding Options 9.15.2025.pdf](#)
[Medora Flex Funding LOS.pdf](#)
[SCAN_25091110180_8965.pdf](#)

You can [edit this submission](#) easily.

NOT eligible for reimbursement)	
Does the project improve or maintain a paved or unpaid roadway or bridge?	No
Primary Project Work Type	RECONSTRUCTION
Does the project improve or maintain a paved or unpaved roadway or bridge?	Yes
Does this project include a major structure (greater than 20 feet in span)?	No
Does this project include work on a minor structure (span of less than 20 feet)?	No
Proposed surface type	Pavement
Average daily traffic	1000
Speed limit on roadway	25
Design speed	25
Proposed construction year	2027
Is the project ready to be advertised for bid?	No
Does the project serve as a local corridor?	Yes
Description of Project Need (Review guidance document scoring for information to include)	The City of Medora's existing roadway and sidewalk corridors located north of the BNSF Railroad are in fair to poor condition as they do not meet ADA compliance in various locations and the roadway surfacing has exceeded life expectancy. The project scope would include new surfacing, new sidewalks, ADA curb ramps, lighting for pedestrians, storm water improvements, and utility improvements. Utility improvements would



1/26/2026

City of Medora

To Whom It May Concern:

SUBJECT: Flexible Transportation Fund – Grants for Non-Oil Townships and Grants for Non-Oil Counties and Cities

The North Dakota Department of Transportation (NDDOT) would like to thank you for submitting your project for consideration for the Flexible Transportation Fund (see attached application). It is my pleasure to inform you that your project was selected for funding through the Grants for Non-Oil Townships or the Grants for Non-Oil Counties and Cities program.

The Flexible Transportation Fund is a reimbursement program and costs are not eligible for reimbursement prior to the date of this letter. All costs must be concurred on by NDDOT prior to being eligible for reimbursement.

A member of the NDDOT Local Government Division will be in contact with you soon to discuss project agreements and next steps. Until then please review the guidance document on our website, www.dot.nd.gov/flexfund, for information on reimbursement, project caps, and project cost shares.

Because your project award is over \$10 million, Century Code requires the approval of the funding from the Budget Section of the Legislature. The Budget Section meets quarterly, and your project will be officially awarded at that time. NDDOT will submit your project for approval and notify you of the results.

Ben Sampica (bsampica@nd.gov, 701-328-5057) and Traci Sletmoe (tsletmoe@nd.gov, 701-328-5073) in our Local Government Division are available to answer any questions.

Sincerely,

Ron Henke

Ronald J. Henke, PE
Director

38/TS
By E-mail

Attachment: Project Application

January 22, 2026

Dear Partner In Water Management:

The Department of Water Resources (DWR) and the State Water Commission (SWC) have started the process of developing a Water Development Plan for the 2027-2029 biennium and beyond. The purpose of this letter is to ask for your help in identifying North Dakota's potential water development projects, the timing of their implementation, and estimated costs.

Project sponsors who have new projects that may request DWR/SWC cost-share in the future should submit those projects as part of this planning process. In addition, unfunded projects submitted to the 2025 or previous Water Development Plans must re-submit updated information to be included in the 2027 Plan. Please note, those projects that are identified in the state's Water Development Plan are considered for funding ahead of those that are not.

We recognize that you and your constituents' efforts are the key to water development in North Dakota, and for that reason, we are respectfully requesting your help to make this process a success. As in the past, the input gained with your help will become the foundation of the DWR's budget request to the Governor and Legislature. *Thus, we are particularly interested in collecting information on water projects that may require DWR/SWC cost-share during the 2027-2029 and future biennia.*

Project information will be collected electronically through the DWR website at www.dwr.nd.gov under the heading "2027 Water Development Plan." Please submit each project individually so they are inventoried correctly as part of this planning effort. To identify if your project is eligible for DWR/SWC cost-share assistance, the policy and eligibility requirements can be found via the website by hovering over the "Project Development" tab, and then clicking "Cost-Share."

As passed by the 69th Legislative Assembly in 2025, NDCC 54-35-02.7 now requires projects seeking \$10 million or more from the SWC to report to the Interim Legislative Water Topics Overview Committee (WTOC) before May 31, 2026. Therefore, projects identified during the inventory process that meet this criterion will be forwarded on to the WTOC. It is expected that WTOC and Legislative Council may establish a supplemental reporting system or may schedule sponsors to report at future hearings. Specific details regarding those processes will not impact this project inventory effort.

To ensure that your projects are included in this planning process, we ask that you submit your projects before April 30, 2026. Questions can be directed to Cory Drevecky at (701) 328-4967 or cjdrevecky@nd.gov. Thank you for your assistance with this important process.

Sincerely,

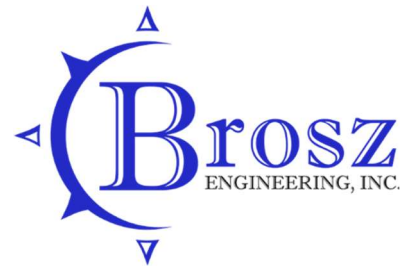


Reice Haase
Director

RH:dp:cd/322

February 3, 2026

City of Medora
PO Box 418-A
Medora, ND 58645



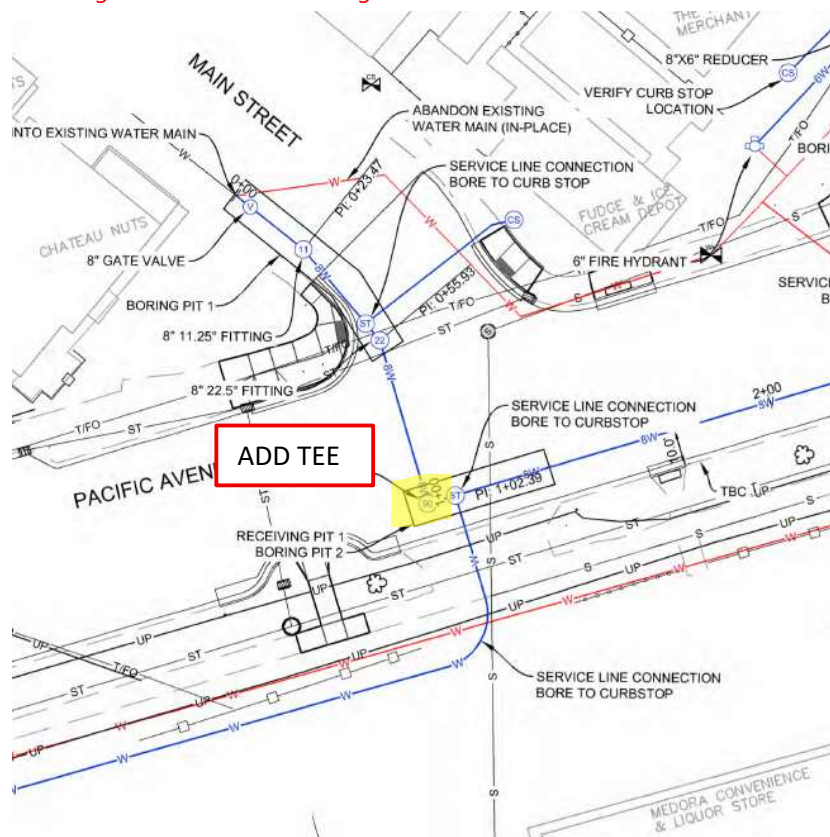
RE: Engineer's Report and Project Update

Dear City Council,

The following is a summary of updates for the items/projects we are currently working on. Items in red are items which would require action from the City or Council.

2501041: General Engineering

- Review of Zoning Applications – none received.
- TRMF Western Heritage Development – Questions from Engineers working on Water and Sewer
 - Review Letter submitted 1.16.2026 and is attached.
 - Request to add Tee and Gate Valve for main extension was requested. This is a change order cost of \$14,318.00 as estimated by Cordova Construction. **Discussion to complete and drafting of formal Change Order for next meeting.**



- Received letter from Director Henke stating the flex application for North Medora was selected for funding, letter is attached. Estimate included for review as well.
- Draft Ordinance for Stormwater continues to be worked on.

- Work completed on Discharge Permit (EPA Form) which was sent to City is progressing. On hold until after presentation for WWTF and discussion at 2/3/2026 meeting.

2301203: Sanitary Sewer Lift Station Rehabilitation

- Soil sampling to meet BNSF requirements was completed on 1/12/2026. Samples were then submitted to the lab. Lab results have not been received to-date.
- Bids were opened on Thursday January 29, 2026 at 1:30pm. There were 25 companies on plans holders list with 7 listed as Prime Bidders. We received 4 bids ranging from \$1,181,279.25 to \$1,396,500.00. 3 of the bids were within \$82,000 (7%) of each other.
- Engineer's Estimate was \$898,684.00. The low bid was \$282,595.25 (31%) over the estimate. Timeline and concerns for dewatering during installation were noted as contributing factors to the higher costs. Contract timeline per bid was completion and operational by June 15, 2026; with other items complete by June 20, 2026.
- CDBG construction funding is \$842,000.00 which can only be used for Construction (Contractor) costs. I reached out to Roosevelt Custer to verify if any additional funds were available through the CDBG program.
- Total project costs with current bid are estimated at \$1,523,779.25. Original CDBG App was \$1,147,000.00 on 9/27/2023. This results in a \$681,779.25 local match (45%).
 - Construction \$1,181,279.25
 - Contingency \$102,000.00
 - Design Engineering \$108,500.00
 - Construction Engineering \$102,000.00
 - Grant Admin (Roosevelt Custer) \$30,000.00
- Reviewed that status of JR Civil (low bidder) on Sam.gov is active, reviewed ND Contractor License, reviewed Bid Bond, and verified there were no unbalanced items in the submitted Bid.
- **Decision on Awarding bid to JR Civil in amount of \$1,181,279.25.**

2501165: Pacific Avenue Water Main Replacement

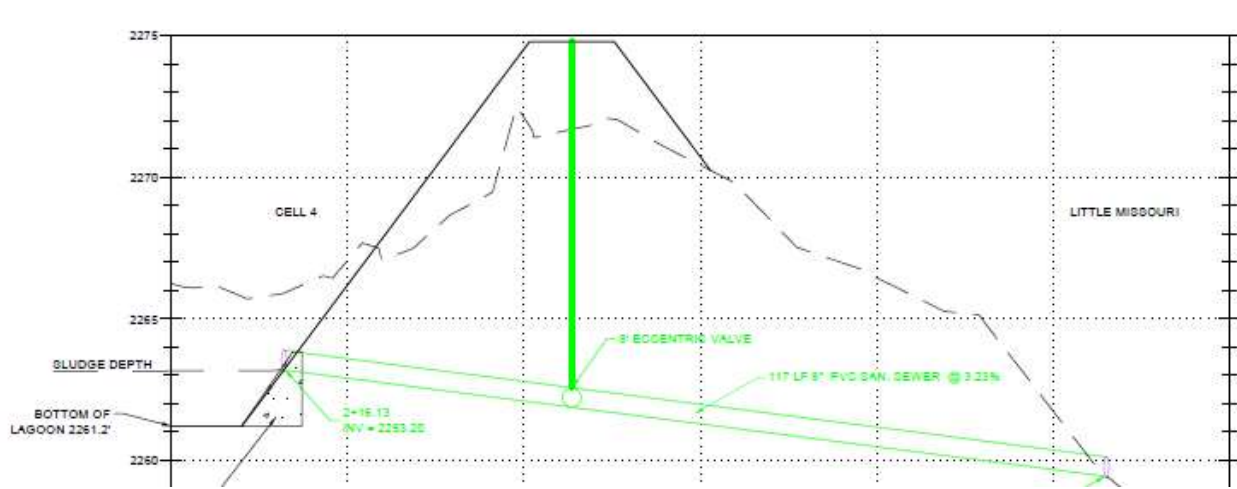
- Pay Application #2 was submitted to City for work completed from 11/19/2025 to 12/6/2025. Work consisted of installation of water main and appurtenances, placement of temporary aggregate surfacing, and placement of hot mix asphalt for temporary surfacing. **Decision to make payment to Cordova Construction for work completed on Pacific Avenue Water Main Replacement in the amount due of \$73,978.40.**
- Construction is on hold due to winter shutdown. Contractor will begin work in spring of 2026. Water mains are installed with all services operating on old mains until spring.
- Cost share requests have continue to be submitted.

2501168: Water Storage Reservoir

- Internal review of computations for structural tank design are being completed. Details for tank are being updated.
- Temporary Construction Easement will be sent to City Attorney for review and then submitted to TRMF for request to stage for construction.

2501169: WWTF Cell #4 Repair

- Cell #4 increased in total depth from approximately 7.5-feet to 13.6-feet. The additional excavation was required to increase the berm elevation to ensure lagoon berms were constructed 2-feet above base flood elevation (as shown below). The increased depth will increase the storage capacity of Cell #4 by approximately 6-million gallons.



- Plans are submitted to DEQ for review.
- Invite to Bid is attached for review.

2501178: Medora Wastewater Treatment Facility Plan

- Presentation at meeting for discussion with Council and Public.

BROSZ ENGINEERING, INC.

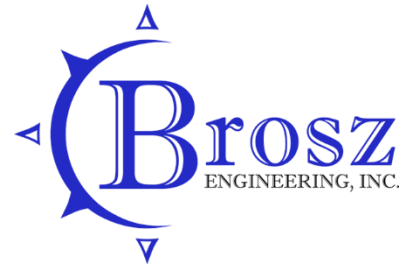
/s/

Shannon Hewson, PE

Project Engineer

o (701) 523-3340

e shannonh@brozengineering.com



January 16, 2026

Brian Julius
Ackerman-Estvold
1907 17th Street SE
Minot, ND 58701

RE: TRMF 2025 Water and Sewer Improvement – Plan Review

Hello Brian,

Please see the following comments from the completed plan review.

General:

1. All Material Submittals will be sent to the City of Medora for review and filing. Any concerns or comments by the City of Medora will be submitted to the Engineer/Owner in accordance with the Development Agreement.
2. City of Medora will be allowed to make onsite visits to view installation. Coordination of schedules will be submitted to the City of Medora by Engineer/Owner. City of Medora will be responsible for following Contractor Safety Requirements while onsite. Any work on City property or utility which will be operated by City must be inspected by the City of Medora staff.
3. Past plans/proposals have shown proposed structures over the areas planned for installation of sewer improvements. Hypothetically, if a future annexation request is submitted, we cannot recommend the City of Medora accepting any utility mains which would have structures completed above. Please note this and verify no future structures are planned over the proposed utilities.
4. Easement and/or NDDOT utility permitting will be required for the section of water main which extends to the meter vault that the City of Medora will be responsible for after construction in accordance with the Development Agreement. Please ensure that the easement is drafted and submitted to the City of Medora for review and approval prior to any excavation or installation of utilities.

Specifications

1. Lift Pumps: 33-32-11-6 PM states Flygt or approved equal. The City of Medora currently has Dakota Pump and Controls service their existing pumps and provide new pumps when required. Who locally services Flygt pumps? Please verify prior to ordering. If the City would take on in the future, we would recommend pumps which can be serviced locally to be installed.

2. Sewer Pipe: DR 26 or DR 18 per 33-31-13-4 PM? We would recommend DR 18 per the completed specifications.
3. Water Pipe: PVC – DR 18 Class 235; Poly Service – DR 9 Class 250
4. Hydrants and Gate Valves: All valves 4" to 12" shall be iron body, brass mounted, and shall conform to American Flow Control Series 2500 Resilient Wedge Waterous Gate Valve. The valves shall meet all pertinent requirements of the ANSI/AWWA Standard C515. All hydrants shall be American Standard Thread on Waterous WB67 Hydrant.
5. Fittings: All Fittings 4-inch and larger shall be installed with Megalug Joint Restraints.
6. Detectable Warning Tape: Install detectable warning tape for all water and sewer utilities and tape shall have an aluminum core with minimum 6-inches in width and set above utility 4-feet below finished grade/surfacing.
7. Tracer Wire: Tracer wire shall be installed along all water mains and sanitary sewer force mains.
8. Meter: Meter shall be Omni C-2 Compound or approved equal. Meter shall be capable of allowing fire flow to pass through.

Plans:

- C25: Meter in vault is shown as only 4-inch meter. At minimum a 6-inch compound fire meter should be installed. Vault is very small and access cover may not accommodate the larger meter exchange. Vault with larger meter, double backflow prevention, larger access hatch (3'x4' minimum), and larger vault are recommended. If a bypass is installed, please locate the bypass main within the vault.
- C21: No Fire Hydrant for flushing and fire protection? Where is service connection, or TBD?
- C22: Water Main tie in will be located at the intersection of Main and Pacific Avenue. Plans and CAD will be submitted which shows the location within NDDOT right-of-way.
- C04: Water Main pipe size to be DR-18 Class 235 PVC.
- Various sheets: Depth of bury for Water and Sewer 8.5 vs 7.5? DEQ only requires to be 7.5 for our area. We would recommend 7.5-foot bury depth for easier future maintenance.

Please let me know if you have any questions. Thanks,

BROSZ ENGINEERING, INC.



Shannon Hewson, PE

c (701) 523-6586

e shannonh@broszengineering.com



1/26/2026

City of Medora

To Whom It May Concern:

SUBJECT: Flexible Transportation Fund – Grants for Non-Oil Townships and Grants for Non-Oil Counties and Cities

The North Dakota Department of Transportation (NDDOT) would like to thank you for submitting your project for consideration for the Flexible Transportation Fund (see attached application). It is my pleasure to inform you that your project was selected for funding through the Grants for Non-Oil Townships or the Grants for Non-Oil Counties and Cities program.

The Flexible Transportation Fund is a reimbursement program and costs are not eligible for reimbursement prior to the date of this letter. All costs must be concurred on by NDDOT prior to being eligible for reimbursement.

A member of the NDDOT Local Government Division will be in contact with you soon to discuss project agreements and next steps. Until then please review the guidance document on our website, www.dot.nd.gov/flexfund, for information on reimbursement, project caps, and project cost shares.

Because your project award is over \$10 million, Century Code requires the approval of the funding from the Budget Section of the Legislature. The Budget Section meets quarterly, and your project will be officially awarded at that time. NDDOT will submit your project for approval and notify you of the results.

Ben Sampica (bsampica@nd.gov, 701-328-5057) and Traci Sletmoe (tsletmoe@nd.gov, 701-328-5073) in our Local Government Division are available to answer any questions.

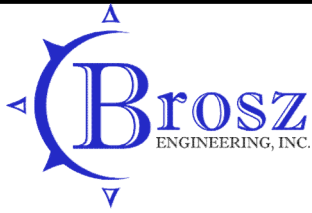
Sincerely,

Ron Henke

Ronald J. Henke, PE
Director

38/TS
By E-mail

Attachment: Project Application



Preliminary Opinion of Cost
 City of Medora
 North Medora Reconstruction
 September 15, 2025

Original Townsite north of BNSF - Reconstruction w/ Utilities					
Item No.	Description	Unit	Quantity	Unit Cost	Total Cost
BASE BID					
1	MOBILIZATION	LSUM	1	\$750,000.00	\$ 750,000.00
2	TEMPORARY EROSION CONTROL	LSUM	1	\$25,000.00	\$ 25,000.00
3	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$65,000.00	\$ 65,000.00
4	PIPE PVC WATER MAIN	LF	6200	\$150.00	\$ 930,000.00
5	GATE VALVE & VALVE BOX	EACH	45	\$8,000.00	\$ 360,000.00
6	FIRE HYDRANT	EACH	15	\$15,000.00	\$ 225,000.00
7	WATER FITTINGS, TEE, BENDS, ETC.	EACH	45	\$1,500.00	\$ 67,500.00
8	SERVICE RE-CONNECTIONS	EACH	80	\$2,500.00	\$ 200,000.00
9	CONNECTION TO EXISTING WATER MAIN	EACH	3	\$10,000.00	\$ 30,000.00
10	PIPE PVC STORM SEWER MAIN	LF	4800	\$220.00	\$ 1,056,000.00
11	DROP INLET	EACH	30	\$3,000.00	\$ 90,000.00
12	STORM MANHOLE	EACH	12	\$12,500.00	\$ 150,000.00
13	CIPP SEWER MAIN	LF	4530	\$250.00	\$ 1,132,500.00
14	MANHOLE REHABILITATION	EACH	20	\$12,000.00	\$ 240,000.00
15	CONCRETE PAVEMENT	SY	26500	\$115.00	\$ 3,047,500.00
16	AGGREGATE BASE COURSE	TON	8200	\$40.00	\$ 328,000.00
17	GEOSYNTHETICS	SY	27700	\$3.00	\$ 83,100.00
18	CURB & GUTTER	LF	12500	\$70.00	\$ 875,000.00
19	VALLEY GUTTER	SY	120	\$220.00	\$ 26,400.00
20	SIDEWALK & DRIVEWAY CONCRETE	SY	8200	\$120.00	\$ 984,000.00
21	CURB - TYPE I	LF	250	\$175.00	\$ 43,750.00
22	DETECTABLE WARNING PANELS	EACH	80	\$800.00	\$ 64,000.00
23	ADA RAMP & RAILING	EACH	5	\$15,000.00	\$ 75,000.00
24	REMOVALS	SY	30000	\$10.00	\$ 300,000.00
25	EXCAVATION & SUBGRADE PREP	CY	10500	\$35.00	\$ 367,500.00
26	LANDSCAPING & SEEDING	LSUM	1	\$50,000.00	\$ 50,000.00
27	LIGHTING	LSUM	1	\$1,250,000.00	\$ 1,250,000.00
28	PERMANENT SIGNING	LSUM	1	\$30,000.00	\$ 30,000.00
Total Estimated Construction Cost					\$12,845,250.00
Design Engineering				\$	900,000.00
Construction Engineering				\$	1,100,000.00
Administration				\$	170,000.00
Total Estimated Project Cost					\$ 15,015,250.00

Funding Breakdown

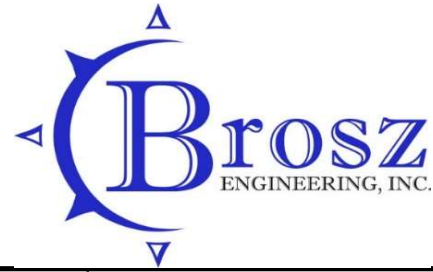
Original Townsite north of BNSF - Reconstruction w/ Utilities

Item No.	DWR Cost Share 60% of Water	DWSRF (Loan) 40% of Water	CWSRF (Loan) 100% of Sewer	Flex	Total
1	\$ 67,500.00	\$ 45,000.00	\$ 75,000.00	\$ 562,500.00	\$ 750,000.00
2				\$ 25,000.00	\$ 25,000.00
3				\$ 65,000.00	\$ 65,000.00
4	\$ 558,000.00	\$ 372,000.00			\$ 930,000.00
5	\$ 216,000.00	\$ 144,000.00			\$ 360,000.00
6	\$ 135,000.00	\$ 90,000.00			\$ 225,000.00
7	\$ 40,500.00	\$ 27,000.00			\$ 67,500.00
8	\$ 120,000.00	\$ 80,000.00			\$ 200,000.00
9	\$ 18,000.00	\$ 12,000.00			\$ 30,000.00
10				\$ 1,056,000.00	\$ 1,056,000.00
11				\$ 90,000.00	\$ 90,000.00
12				\$ 150,000.00	\$ 150,000.00
13			\$ 1,132,500.00		\$ 1,132,500.00
14			\$ 240,000.00		\$ 240,000.00
15				\$ 3,047,500.00	\$ 3,047,500.00
16				\$ 328,000.00	\$ 328,000.00
17				\$ 83,100.00	\$ 83,100.00
18				\$ 875,000.00	\$ 875,000.00
19				\$ 26,400.00	\$ 26,400.00
20				\$ 984,000.00	\$ 984,000.00
21				\$ 43,750.00	\$ 43,750.00
22				\$ 64,000.00	\$ 64,000.00
23				\$ 75,000.00	\$ 75,000.00
24				\$ 300,000.00	\$ 300,000.00
25				\$ 367,500.00	\$ 367,500.00
26				\$ 50,000.00	\$ 50,000.00
27				\$ 1,250,000.00	\$ 1,250,000.00
28				\$ 30,000.00	\$ 30,000.00
	\$ 1,155,000.00	\$ 770,000.00	\$ 1,447,500.00	\$ 9,472,750.00	\$ 12,845,250.00
DE	\$ 81,000.00	\$ 54,000.00	\$ 90,000.00	\$ 675,000.00	\$ 900,000.00
CE	\$ 99,000.00	\$ 66,000.00	\$ 110,000.00	\$ 825,000.00	\$ 1,100,000.00
Admin	\$ 15,300.00	\$ 10,200.00	\$ 17,000.00	\$ 127,500.00	\$ 170,000.00
Con	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 195,300.00	\$ 130,200.00	\$ 217,000.00	\$ 1,627,500.00	\$ 2,170,000.00
Totals	\$ 1,350,300.00	\$ 900,200.00	\$ 1,664,500.00	\$ 11,100,250.00	\$ 15,015,250.00

Local Share \$ 2,564,700.00
Local Share 17.1%

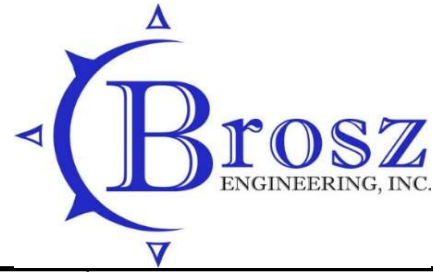
Outside Funding \$ 3,915,000.00
Local Flex Match \$ 1,000,000.00
Total Match \$ 4,915,000.00

Local Match 7%
Total Match 33%



Bid Tabulation
Medora - Lift Station Replacement
Project Number: 2301203

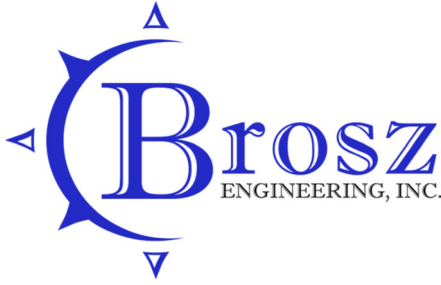
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	Engineers Estimate		Bidder		Bidder	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	\$ 75,000.00	\$ 75,000.00	\$ 71,395.00	\$ 71,395.00	\$ 125,000.00	\$ 125,000.00
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 49,492.00	\$ 49,492.00	\$ 15,000.00	\$ 15,000.00
3	SEEDING CLASS II	SF	4,500	\$ 8.00	\$ 36,000.00	\$ 0.75	\$ 3,375.00	\$ 0.50	\$ 2,250.00
4	AGGREGATE BASE COURSE CL5 - SURFACING	TON	225	\$ 75.00	\$ 16,875.00	\$ 92.50	\$ 20,812.50	\$ 62.00	\$ 13,950.00
5	PIPE PVC 12 IN SEWER	LF	32	\$ 250.00	\$ 8,000.00	\$ 85.75	\$ 2,744.00	\$ 400.00	\$ 12,800.00
6	PIPE PVC 8 IN FORCEMAIN	LF	60	\$ 150.00	\$ 9,000.00	\$ 80.25	\$ 4,815.00	\$ 250.00	\$ 15,000.00
7	FITTING 8 IN MJ 45 DEG	EA	4	\$ 2,000.00	\$ 8,000.00	\$ 1,578.50	\$ 6,314.00	\$ 2,000.00	\$ 8,000.00
8	CONNECTION TO EXISTING FORCEMAIN	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,470.00	\$ 3,470.00	\$ 20,000.00	\$ 20,000.00
9	CONNECTION TO EXISTING MANHOLE	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 3,892.00	\$ 3,892.00	\$ 10,000.00	\$ 10,000.00
10	ELECTRICAL & CONTROLS BUILDING	LS	1	\$ 160,000.00	\$ 160,000.00	\$ 224,767.00	\$ 224,767.00	\$ 200,000.00	\$ 200,000.00
11	INSTALL SANITARY SEWAGE LIFT STATION	LS	1	\$ 425,000.00	\$ 425,000.00	\$ 723,496.00	\$ 723,496.00	\$ 720,000.00	\$ 720,000.00
12	MOVE EXISTING GENERATOR AND AUTOMATIC TRANSFER SWITCH	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 4,292.00	\$ 4,292.00	\$ 2,500.00	\$ 2,500.00
13	PROPANE TANK CONNECTION TO GENERATOR	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 4,947.00	\$ 4,947.00	\$ 10,000.00	\$ 10,000.00
14	EXTEND AND REHAB EXISTING MANHOLE	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 2,120.00	\$ 2,120.00	\$ 12,500.00	\$ 12,500.00
15	EXCAVATION AND EMBANKMENT	CY	2,077	\$ 30.00	\$ 62,310.00	\$ 21.75	\$ 45,174.75	\$ 25.00	\$ 51,925.00
16	TOPSOIL - REMOVAL AND REPLACEMENT	CY	130	\$ 50.00	\$ 6,500.00	\$ 32.25	\$ 4,192.50	\$ 30.00	\$ 3,900.00
17	DAVIT CRANE WITH ELECTRICAL WINCH (2,800 LB CAPACITY)	EA	1	\$ 14,999.00	\$ 14,999.00	\$ 1,300.50	\$ 1,300.50	\$ 7,500.00	\$ 7,500.00
18	PIPE PVC 6IN FORCEMAIN	LF	40	\$ 150.00	\$ 6,000.00	\$ 117.00	\$ 4,680.00	\$ 375.00	\$ 15,000.00
BASE BID TOTAL:				\$	898,684.00	\$	1,181,279.25	\$	1,245,325.00



Bid Tabulation
Medora - Lift Station Replacement
Project Number: 2301203

Bidder	
Crow River Construction, LLC 9150 187th Ave NE New London, MN 56273	BEK Consulting, LLC 3180 Hwy 22N Dickinson, ND 58602

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	\$ 120,000.00	\$ 120,000.00	\$ 135,177.00	\$ 135,177.00
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	\$ 65,000.00	\$ 65,000.00	\$ 22,600.00	\$ 22,600.00
3	SEEDING CLASS II	SF	4,500	\$ 0.50	\$ 2,250.00	\$ 2.30	\$ 10,350.00
4	AGGREGATE BASE COURSE CL5 - SURFACING	TON	225	\$ 65.00	\$ 14,625.00	\$ 116.00	\$ 26,100.00
5	PIPE PVC 12 IN SEWER	LF	32	\$ 200.00	\$ 6,400.00	\$ 450.00	\$ 14,400.00
6	PIPE PVC 8 IN FORCEMAIN	LF	60	\$ 200.00	\$ 12,000.00	\$ 330.00	\$ 19,800.00
7	FITTING 8 IN MJ 45 DEG	EA	4	\$ 2,500.00	\$ 10,000.00	\$ 2,700.00	\$ 10,800.00
8	CONNECTION TO EXISTING FORCEMAIN	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 8,340.00	\$ 8,340.00
9	CONNECTION TO EXISTING MANHOLE	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 9,400.00	\$ 9,400.00
10	ELECTRICAL & CONTROLS BUILDING	LS	1	\$ 260,000.00	\$ 260,000.00	\$ 280,000.00	\$ 280,000.00
11	INSTALL SANITARY SEWAGE LIFT STATION	LS	1	\$ 685,000.00	\$ 685,000.00	\$ 770,000.00	\$ 770,000.00
12	MOVE EXISTING GENERATOR AND AUTOMATIC TRANSFER SWITCH	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 7,300.00	\$ 7,300.00
13	PROPANE TANK CONNECTION TO GENERATOR	LS	1	\$ 3,200.00	\$ 3,200.00	\$ 4,400.00	\$ 4,400.00
14	EXTEND AND REHAB EXISTING MANHOLE	LS	1	\$ 5,750.00	\$ 5,750.00	\$ 17,200.00	\$ 17,200.00
15	EXCAVATION AND EMBANKMENT	CY	2,077	\$ 20.00	\$ 41,540.00	\$ 19.00	\$ 39,463.00
16	TOPSOIL - REMOVAL AND REPLACEMENT	CY	130	\$ 22.50	\$ 2,925.00	\$ 19.00	\$ 2,470.00
17	DAVIT CRANE WITH ELECTRICAL WINCH (2,800 LB CAPACITY)	EA	1	\$ 12,500.00	\$ 12,500.00	\$ 3,900.00	\$ 3,900.00
18	PIPE PVC 6IN FORCEMAIN	LF	40	\$ 175.00	\$ 7,000.00	\$ 370.00	\$ 14,800.00
BASE BID TOTAL:				\$	1,263,190.00	\$	1,396,500.00



APPLICATION FOR PAYMENT

PAGE 1 OF 2 PAGES

DATE: 1/6/2026 APPLICATION NO: 2

To: **City of Medora**
465 Pacific Ave PO Box 418A
Medora, ND 58645

Project Description: City of Medora
Pacific Avenue Water Main Replacement

Project Number: 2501165
Schedule 2 - Base Bid

SUMMARY OF APPROVED CHANGE ORDERS			
CHANGE ORDER NO	DATE APPROVED	ADDITIONS	DEDUCTIONS
CHANGE ORDERS INCLUDED IN PREVIOUS APPLICATIONS			0
TOTAL APPROVED CHANGE ORDERS			0
\$0.00	<input type="checkbox"/> ADDITION	<input type="checkbox"/> DEDUCTION	MADE BY CHANGE ORDERS

STATEMENT OF CONTRACT ACCOUNT	
WE HEREBY APPLY FOR PAYMENT on the above named project for work completed and materials stored in accordance with the Contract, and covering the period from <u>11/19/2025</u> to <u>12/6/2025</u>	
ORIGINAL TOTAL CONTRACT SUM.....	\$797,668.00
<input type="checkbox"/> ADDITIONS	<input type="checkbox"/> DEDUCTIONS
MADE BY CHANGE ORDERS.....	\$0.00
ADJUSTED CONTRACT SUM.....	\$797,668.00
TOTAL WORK COMPLETED AND MATERIAL STORED TO DATE.....	\$394,918.00
RETAINAGE OF <u>5%</u>	\$ 19,745.90
TOTAL EARNED LESS RETAINAGE.....	\$375,172.10
LESS PREVIOUSLY CERTIFIED APPLICATIONS.....	\$301,193.70
CURRENT PAYMENT DUE.....	\$73,978.40

I Certify the amounts stated on this Application, for Work Completed and Materials Stored, are true and in accordance with the Contract, and that all Current Payment shown is now due. I further certify I have paid all amounts stated on previously Certified Applications for which payment has been received from the Owner.

CONTRACTOR: **Cordova Construction**
 ADDRESS: **10939 27D St SW**
Dickinson, ND 58601

BY: *Jennife Hughes* DATE: 1/6/2026

OWNER: **City of Medora**

BY: _____ DATE: _____

CERTIFICATION is hereby made that the Contractor is entitled to the Payment shown on the above Application. This Certification is issued without prejudice to any rights of the Owner or Contractor under their Contract.

BY: *Shannon Hewson* DATE: 1/14/2026
Brosz Engineering, Inc.

2501165
 City of Medora - Pacific Avenue Water Main Replacement
 Pay Estimate No. 2

Item No.	Spec	Description of Item	Unit	Original Quantity	Quantity Revised By CCO	Quantity Last Estimate	Quantity This Estimate	Change In Quantities This Estimate	Unit Cost	Payment Last Estimate	Payment This Estimate	Change In Payment	Percent Complete
1	202	REMOVAL OF CURB & GUTTER	LF	158	-	0	0	0	\$19.00	\$ -	\$ -	\$ -	0%
2	202	REMOVAL OF BITUMINOUS SURFACING	SY	318	-	266	266	0	\$22.50	\$ 5,985.00	\$ 5,985.00	\$ -	84%
3	203	EXPLORATORY EXCAVATION	HR	30	-	15	23	8	\$245.00	\$ 3,675.00	\$ 5,635.00	\$ 1,960.00	77%
4	210	FLOWABLE FILL	CY	520	-	110	124	14	\$218.00	\$ 23,980.00	\$ 27,032.00	\$ 3,052.00	24%
5	302	SALVAGE AGGREGATE BASE COURSE	CY	181	-	186	186	0	\$7.00	\$ 1,302.00	\$ 1,302.00	\$ -	103%
6	302	TEMPORARY TRAFFIC SURFACE AGGREGATE	TON	110	-	0	112	112	\$74.00	\$ -	\$ 8,288.00	\$ 8,288.00	102%
7	302	TYPE II PIPE BEDDING	CY	137	-	0	0	0	\$114.00	\$ -	\$ -	\$ -	0%
8	430	SUPERPAVE FAA 43	TON	120	-	0	26	26	\$626.00	\$ -	\$ 16,276.00	\$ 16,276.00	22%
9	702	MOBILIZATION	LS	1	-	0.5	0.5	0.0	\$30,670.00	\$ 15,335.00	\$ 15,335.00	\$ -	50%
10	704	TRAFFIC CONTROL SIGNS	LS	1	-	1	1	0	\$8,325.00	\$ 8,325.00	\$ 8,325.00	\$ -	100%
11	724	GATE VALVE & BOX 6IN	EA	2	-	1	2	1	\$4,715.00	\$ 4,715.00	\$ 9,430.00	\$ 4,715.00	100%
12	724	GATE VALVE & BOX 8IN	EA	9	-	3	5	2	\$5,580.00	\$ 16,740.00	\$ 27,900.00	\$ 11,160.00	56%
13	724	HYDRANT-INSTALL 6IN	EA	2	-	1	1	0	\$9,310.00	\$ 9,310.00	\$ 9,310.00	\$ -	50%
14	724	REMOVE HYDRANT	EA	2	-	0	0	0	\$3,980.00	\$ -	\$ -	\$ -	0%
15	724	WATER SERVICE LINE 1IN	LF	745	-	0	0	0	\$69.00	\$ -	\$ -	\$ -	0%
16	724	WATER SERVICE LINE 2IN	LF	34	-	0	0	0	\$92.00	\$ -	\$ -	\$ -	0%
17	724	WATERMAIN 6IN	LF	107	-	0	58	58	\$129.00	\$ -	\$ 7,482.00	\$ 7,482.00	54%
18	724	WATERMAIN 8IN	LF	187	-	37	79	42	\$142.00	\$ 5,254.00	\$ 11,218.00	\$ 5,964.00	42%
19	724	CONNECTION TO EXISTING MAIN	EA	6	-	0	2	2	\$4,465.00	\$ -	\$ 8,930.00	\$ 8,930.00	33%
20	724	WATER SERVICE CONNECTION 1IN	EA	9	-	0	0	0	\$3,140.00	\$ -	\$ -	\$ -	0%
21	724	WATER SERVICE CONNECTION 2IN W/METER PIT	EA	1	-	0	0	0	\$3,610.00	\$ -	\$ -	\$ -	0%
22	724	BORE & PUSH 8IN WATERMAIN	LF	965	-	965	965	0	\$214.00	\$ 206,510.00	\$ 206,510.00	\$ -	100%
23	724	8IN 11.25DEG BEND	EA	3	-	0	0	0	\$2,430.00	\$ -	\$ -	\$ -	0%
24	724	8IN 22.5DEG BEND	EA	1	-	0	1	1	\$2,520.00	\$ -	\$ 2,520.00	\$ 2,520.00	100%
25	724	8IN 45DEG BEND	EA	1	-	0	0	0	\$2,610.00	\$ -	\$ -	\$ -	0%
26	724	8IN 90DEG BEND	EA	3	-	2	2	0	\$2,615.00	\$ 5,230.00	\$ 5,230.00	\$ -	67%
27	724	8IN X 8IN X 6IN TEE	EA	2	-	1	2	1	\$2,735.00	\$ 2,735.00	\$ 5,470.00	\$ 2,735.00	100%
28	724	COUPLING	EA	6	-	0	0	0	\$2,550.00	\$ -	\$ -	\$ -	0%
29	724	6IN 90DEG BEND	EA	1	-	0	1	1	\$2,330.00	\$ -	\$ 2,330.00	\$ 2,330.00	100%
30	724	8IN X 6IN REDUCER	EA	2	-	1	2	1	\$2,460.00	\$ 2,460.00	\$ 4,920.00	\$ 2,460.00	100%
31	724	8IN TEE	EA	4	-	2	2	0	\$2,745.00	\$ 5,490.00	\$ 5,490.00	\$ -	50%
32	748	CURB & GUTTER	LF	158	-	0	0	0	\$76.00	\$ -	\$ -	\$ -	0%
33	750	SIDEWALK CONCRETE	SY	66	-	0	0	0	\$153.00	\$ -	\$ -	\$ -	0%

TOTAL PAY ESTIMATE \$77,872.00

**SECTION 00100
INVITATION TO BID**

Notice is hereby given, that separate sealed bids for the construction of Lagoon Cell #4 Repairs will be received by the City of Medora, North Dakota at the office of Auditor, 465 Pacific Avenue PO Box 418A, Medora, North Dakota until 1:30 PM, local time on Thursday March 5, 2026, and then publicly opened and read aloud.

The project consists of: Reconstruction and expansion of Lagoon Cell #4 for the City of Medora, ND.

The complete set of Contract Documents, including drawings and specifications, is on file with the Owner at 465 Pacific Avenue, Medora, ND and the office of Brosz Engineering, Inc. 109 S. Main, Bowman, ND. Digital Contract Documents are also available from QuestCDN and can be accessed from the Brosz Engineering website at www.broszeng.com under the "Bid Information" page. The cost for downloaded (electronic) plans is \$22. The official Plan Holders list can be viewed for the project on the QuestCDN website. Only electronic plan holders downloaded via QuestCDN will receive addendum notifications. Contractors using any other means for obtaining plans and specifications must periodically check the QuestCDN website for any addenda.

The City of Medora reserves the right to reject any or all Bids and waive any defects therein.

Disabled persons needing assistance, please contact the Office of Auditor at least 72 hours before the services are required. For more information or for complaints about ADA compliance, call (701) 623-4828.

Dated at Medora, North Dakota February 3, 2026

Derwin Zuroff, Mayor

City of Medora

Medora, North Dakota

Publish: February 12, February 19, & February 26 of 2026

**City of Medora
Preliminary Financial Statement FY 2025**

Fund	Beginning Balance	Expenditures	Revenues	Transfers	Ending Balance
General	\$ 3,007,761.87	\$ 1,785,481.75	\$ 2,070,185.34		\$ 3,292,465.46
Outdoor Recreation	\$ 9,437.12	\$ 32,619.15	\$ 12,850.51		\$ (10,331.52)
Public Utility	\$ 435,730.35	\$ 610,565.24	\$ 609,924.87		\$ 435,089.98
Highway Tax	\$ 403,268.44	\$ 50,313.04	\$ 97,187.53		\$ 450,142.93
Occupancy Tax	\$ 247,764.94	\$ 186,838.37	\$ 211,097.82		\$ 272,024.39
1/2 % Sales Tax	\$ 1,067,229.48	\$ 76,112.48	\$ 76,112.48		\$ 1,067,229.48
2 % Sales Tax	\$ 4,354,454.13	\$ 9,128.68	\$ 1,065,575.17		\$ 5,410,900.62
Cash Reserves					
TOTALS	\$ 9,525,646.33	\$ 2,751,058.71	\$ 4,142,933.72		\$ 10,917,521.34

**Notes: the beginning balance for each fund, how much was received throughout the year in each fund, how much was spent the year in each fund and the ending balance for each fund. Numbers can change based on the audit.