## Mandan Park District Board Meeting Minutes July 13, 2015

The Board of Park Commissioners duly met in regular session on Monday, July 13<sup>th</sup>, 2015 at Mandan City Hall. Those present were President Arenz, Vice President Knoll, Commissioner McPherson, Commissioner Allan and Commissioner Hatzenbuhler.

President Arenz called the meeting to order at approximately 4:30 pm, CDT. President Arenz asked for approval of the minutes for June 8th, 2015 regular meeting and June 10<sup>th</sup> special meeting. Motion was made by Vice President Knoll, seconded by Commissioner Allan. Motion passes.

## Administration/Finance:

- A. The following items were considered for approval:
  - i. Cole Higlin, Director, reported that the Architectural Selection Committee met on July 6<sup>th</sup>. They had evaluated the interviews and had done a scoring system with JLG Architects getting an average score of 80 and ICON getting an average score of 75. After additional questions from the committee, follow up was 8-1 in favor of JLG Architects and they were awarded the architectural design for the Mandan Sports Complex. The architectural fees are 5.5% which includes all fees.
    Motion was made by Commissioner Allan to award the architectural services to JLG Architects with the fee at 5.5%. Seconded by Commissioner Hatzenbuhler. Motion passes.
  - ii. Heide Delorme, Accounting Manager, requested approval to get bids for the interest rates for the land loan. She would like to go out and solicit for rates for the Mandan Sports Complex. A separate fund will be setup for this account. Motion was made by Vice President Knoll to go out and solicit for interest rates, seconded by Commissioner McPherson. Motion passes.
  - iii. Heide would like to set up a new fund for the Mandan Sports Complex for tax revenue to go into and expenses to go out. She would like approval to add a new fund. Motion was made by Commissioner McPherson to approve a new fund and seconded by Commissioner Hatzenbuhler. Motion passes.
- B. Commissioners are required to semi-annually approve pledges of securities. Heide would like a motion to approve the Pledge of Security reports from Starion Financial, BNC, BNY Mellon, Wells Fargo, and Dakota Community Bank. Motion was made by Commissioner Allan to approve the pledges and seconded by Vice President Knoll. Motion passes.
- C. Cole Higlin, Director, presented the Park Board with information to accept the grant of \$253,644.00 for the rehabilitation of the Millennium Trail project. This is for the Fort Lincoln Trolley to 19<sup>th</sup> St. SE along Hwy 1806. Bids will be coming in the spring of 2016 for the construction costs. Motion was made by Commissioner McPherson to accept the grant of \$253,644.00 for the Millennium Trail project and seconded by Commissioner Hatzenbuhler. Motion passes.
- D. Cole Higlin received a grant application from the Mandan Horse & Saddle Club for the amount of \$1,915.35 to purchase a new sound system. Motion was made by Vice President Knoll to approve the grant for \$1,935.00 to the Mandan Horse & Saddle Club and seconded it by Commissioner Allan. Motion passes.

## **Parks Department Update:**

- A. Mike Zerr, Park Superintendent, reported on the Universal Playground timeline. The sand work should be done today or tomorrow and should see the concrete on Wednesday if there is no rain. The Playground is progressing as long as it stays dry. The Multi-Purpose Building had water and sewer hooked up to it last Friday. The top level of the floor was poured and the entrance level is left to finish. Construction of the walls should start soon.
- B. Dustin Fleck, Assistant Park Superintendent, was approached by a group of control car enthusiasts that would like to build their own remote control car track at Nicola Park. At this time, it is not really a park, but is kept up and mowed. This track would be open to the public at no charge. Also the surrounding neighbors are all fine with the track. This is close to the Dog Park. Motion was made by Vice President Knoll to approve the construction at Nicola Park for the remote control car track, seconded by Commissioner Hatzenbuhler. Motion passes.

**Recreation/Facilities Department Update:** Cole Higlin, Director, reported that Dave Frueh, Recreation Manager, was hosting the 12 year old baseball State Tournament. The 12 year old team won from here and are going to Garden City, KS next week. The 11 year old did well and the 10 year old took 2<sup>nd</sup> place.

**Golf Department:** Brad Olson, Golf Operations Manager, updated on the benefit for Mayzee Schultz, daughter of Garrett Schultz. It was a great turnout. Also many compliments on how great both golf courses look thanks to all the hard work of the employees at the Golf Course.

Raging Rivers/Marketing Department: Kara Haff, Raging Rivers Manager, reported that the attendance is 5,000 people more than last year all due to the nice weather. The actual sales from June 1<sup>st</sup> were 68% over from last year. Raging Rivers broke the 1,000 mark for season passes sold this season. The best profit weekend so far was the McQuades Softball Tournament. Prairie Knights Casino is coming this week for their Appreciation Day to their employees. Swimming lessons were up 59 swimmers from last season. Kelly Churchill, marketing director, is working on Slide the City. Kelly has collected \$8,550 in sponsorship fees and the goal is \$9,000. Raging Fitness and the Aquatic Center membership is still increasing monthly. The National Guard is coming in August to Raging Rivers.

**Commissioner Reports**: Commissioner McPherson reported on the great fundraiser that was held at the Prairie West Golf Course for Mayzee Schultz, daughter of Garrett Schultz. Garrett is an employee of the Mandan Park District.

President Arenz also commented on how beautiful the parks are in Mandan. Mike Zerr and his crew are to be commended for the great upkeep on the parks.

**Authorize payment of the monthly bills:** A motion by Vice President Knoll, seconded by Commissioner Keller; motion passes.

## July 2015

1400   STARION FINANCIAL   Paid Chief 398387   ASSOCIATED POOL BUILDERS   7/14/2015   \$7,953.30   PAYMENT DUE FOR RR   7/14/2015   \$7,953.30   PAYMENT DUE		Name	Check Date	Check Amt					
Paid Chiker 038936         AGENCY MABIU         714/2015         \$19.69         WEB SUPPORT           Paid Chiker 038937         ASSOCIATED POLO BUILDERS         714/2016         \$191.54         POLO SUPPLIES           Paid Chiker 038938         BIRDHORSE, ROB         714/2015         \$191.54         POLO SUPPLIES           Paid Chiker 038940         BISMARCK YOUTH BASEBALL         714/2015         \$100.00         STATE TOURNY FEE           Paid Chiker 038941         BRYAN ROCK PRODUCTS INC         714/2015         \$349.27         SUPPLIES           Paid Chiker 038942         BRYAN ROCK PRODUCTS INC         714/2015         \$11,887.45         RED BALL-SOFTBALL/BSB           Paid Chiker 038944         BUTTONS BY FISH         714/2015         \$32.35         TRACK RIBBONS           Paid Chiker 038945         CASTRE BRANCH INC         714/2015         \$37.60.00         AMERICA THE BEAUTIFUL TREE           Paid Chiker 038945         CASTRE BRANCH INC         714/2015         \$31.10.00         EMPLOYMENT SCREENING           Paid Chiker 038946         POSAMAN NURSERY         714/2015         \$31.10.00         EMPLOYMENT SCREENING           Paid Chiker 038947         POSTATE CLEAN, LLC         714/2015         \$31.10.00         EMPLOYMENT SCREENING           Paid Chiker 0389489         PAICT AWARDS         714	11000 STARION FINANCIAL								
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Paid Chk# 039853 DakOTA WEST CONTRACTING 7/14/2015 Paid Chk# 039854 Paid Chk# 039855 DEAN FOODS NORTH CENTRAL 7/14/2015 \$1,055.62 MAC FOOD         \$189.83 CLEAN FIX CASH COUNTER           Paid Chk# 039855 Paid Chk# 039856 Paid Chk# 039858 Paid Chk# 039858 Paid Chk# 039858 Paid Chk# 039858 Paid Chk# 039860 Paid Chk# 039861 Paid Chk# 039861 Paid Chk# 039860 Paid Chk# 039861 Paid Chk# 039861 Paid Chk# 039868 Paid Chk# 039869 Paid Chk# 039868 Paid Chk# 039869 Paid Chk# 039869 Paid Chk# 039869 Paid Chk# 039869 Paid Chk# 039867 Paid Chk# 039871 Paid Chk# 039877 Paid Chk# 039871 Paid Chk# 039871 Paid Chk# 039878 Paid Chk# 039888 Paid Chk# 039887 Paid Chk# 039888 Paid Chk# 03988									
Paid Chk#         039854         DATRUE PROCESS         7/14/2015         \$189.88         CLEAN FIX CASH COUNTER           Paid Chk#         039855         DEAN FOODS NORTH CENTRAL         7/14/2015         \$1,055.62         MAC FOOD           Paid Chk#         039857         DELORME, HEIDE         7/14/2015         \$260.00         PIZZA RANCH FOR MEETING           Paid Chk#         039859         DELORME, HEIDE         7/14/2015         \$10.00         STATE TOURNY FEES           Paid Chk#         039859         PARK PLUBERTS WORK AT RR         \$11,959.85         SHOWER FAULETS WORK AT RR           Paid Chk#         039861         PARK PLORES PARK DISTRICT         7/14/2015         \$34.60         MICRO SWITCH           Paid Chk#         039862         PARADHAL         7/14/2015         \$34.60         MICRO SWITCH           Paid Chk#         039864         PARADHAL         7/14/2015         \$34.60         MICRO SWITCH           Paid Chk#         039865         PARADHAL         7/14/2015         \$34.60         MICRO SWITCH           Paid Chk#         039864         PARADHAL         7/14/2015         \$34.60         MICRO SWITCH           Paid Chk#         039867         PARADHAL         7/14/2015         \$30.00         CORDETES									
Paid Chk#         039855         DEAN FOODS NORTH CENTRAL         7/14/2015         \$1,055.62         MAC FOOD           Paid Chk#         039856         DICKINSON PARKS & 7/14/2015         \$100.00         STATE TOURNY FEES           Paid Chk#         039858         DIRK PLUMBING & HEATING INC         7/14/2015         \$11,959.85         SHOWER FAUCETS WORK AT RR           Paid Chk#         039861         DIRK PLUMBING & HEATING INC         7/14/2015         \$44.60         MICRO SWITCH           Paid Chk#         039863         PEASY PICKER GOLF PRODUCTS         7/14/2015         \$44.60         MICRO SWITCH           Paid Chk#         039861         NAOMI ERDAHL         7/14/2015         \$270.55         MICRO SWITCH           Paid Chk#         039863         GRAND FORKS PARK DISTRICT         7/14/2015         \$240.00         MONITORING           Paid Chk#         039866         GRADN FORKS PARK DISTRICT         7/14/2015         \$8,235.73         PARTS AND SUPPLIES           Paid Chk#         039867         JEGAR         7/14/2015         \$900.00         CORE TEE           Paid Chk#         0398869         JEACHARON         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk#         0398872         JEGERY BUSINESS SYSTEMS         7/14/2015				. ,					
Paid Chk#         039855         DELORME, HEIDE         7/14/2015         \$260.00         PIZZA RANCH FOR MEETING           Paid Chk#         039855         DICKINSON PARKS &         7/14/2015         \$100.00         STATE TOURNY FEES           Paid Chk#         039859         DIKK PLUMBING & HEATING INC         7/14/2015         \$11,959.85         SHOWER FAUCETS WORK AT RR           Paid Chk#         039861         EASY PICKER GOLF PRODUCTS         7/14/2015         \$244.60         MICRO SWITCH           Paid Chk#         039862         PECTRO WATCHMAN INC         7/14/2015         \$240.00         CASI PROXLITE KEYTAGS           Paid Chk#         039863         GRAND FORKS PARK DISTRICT         7/14/2015         \$240.00         MONITORING           Paid Chk#         039865         GRAND FORKS PARK DISTRICT         7/14/2015         \$240.00         MONITORING           Paid Chk#         039866         HAWKINS INC         7/14/2015         \$900.00         CORE TEE           Paid Chk#         039867         IGEAR         7/14/2015         \$900.00         CORE TEE           Paid Chk#         039867         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$1,046.00         PIZZA CORNER FOR MS           Paid Chk#         039873         LIBERTY BUSINESS SYSTEMS									
Paid Chk#         039857         DICKINSON PARKS & 7/14/2015         \$100.00         STATE TOURNY FEES           Paid Chk#         039859         DIKK PLUMBING & HEATING INC 7/14/2015         \$11,959.85         SHOWER FAUCETS WORK AT RR           Paid Chk#         039860         EASY PICKER GOLF PRODUCTS 7/14/2015         \$14,60         MICRO SWITCH           Paid Chk#         039861         NAOMI ERDAHL         7/14/2015         \$340.50         CASI PROXLITE KEYTAGS           Paid Chk#         039863         GRAND FORKS PARK DISTRICT         7/14/2015         \$2100.00         14 YR OLD STATE TOURNY           Paid Chk#         039864         HAWKINS INC         7/14/2015         \$240.00         MONITORING           Paid Chk#         039865         IGEAR         7/14/2015         \$8,235.73         PARTS AND SUPPLIES           Paid Chk#         039867         JLG ARCHITECTS         7/14/2015         \$900.00         CORE TEE           Paid Chk#         039868         RADRMAS LEE & JACKSON INC         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk#         039870         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$1,172.74         CORE TEE           Paid Chk#         039872         MA W W BEEF PACKERS INC         7/14/2015         \$1,172.74									
Paid Chk#         039858         DIRK PLUMBING & HEATING INC         7/14/2015         \$11,959.85         SHOWER FAUCETS WORK AT RR           Paid Chk#         039869         EASY PICKER GOLF PRODUCTS         7/14/2015         \$340.50         CASI PROXILITE KEYTAGS           Paid Chk#         039861         ELECTRO WATCHMAN INC         7/14/2015         \$340.50         CASI PROXILITE KEYTAGS           Paid Chk#         039862         RRAND FORKS PARK DISTRICT         7/14/2015         \$100.00         14 YR OLD STATE TOURNY           Paid Chk#         039863         GREAT PLAINS SECURITY         7/14/2015         \$240.00         MONITORING           Paid Chk#         039865         HAWKINS INC         7/14/2015         \$8.235.73         PARTS AND SUPPLIES           Paid Chk#         039866         HAGE PRINTING INC         7/14/2015         \$900.00         CORE TEE           Paid Chk#         039867         JLG ARCHITECTS         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk#         039868         KADRMAS LEE & JACKSON INC         7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039870         KELSCH KELSCH RUFF & KRAND         7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039873 </td <td></td> <td></td> <td></td> <td></td> <td></td>									
Paid Chk# 039859         EASY PICKER GOLF PRODUCTS         7/14/2015         \$44.60         MICRO SWITCH           Paid Chk# 039861         ARSY PICKER GOLF PRODUCTS         7/14/2015         \$340.50         CASI PROXLITE KEYTAGS           Paid Chk# 039861         AROMI ERDAHL         7/14/2015         \$340.50         CASI PROXLITE KEYTAGS           Paid Chk# 039862         GRAND FORKS PARK DISTRICT         7/14/2015         \$100.00         14 YR OLD STATE TOURNY           Paid Chk# 039863         HAWKINS INC         7/14/2015         \$240.00         MONITORING           Paid Chk# 039866         HAWKINS INC         7/14/2015         \$900.00         CORE TEE           Paid Chk# 039867         JLG ARCHITECTS         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk# 039869         PAID CHK# CALL CALL CALL CALL CALL CALL CALL CAL									
Paid Chk# 039860         ELECTRO WATCHMAN INC 7/14/2015         7/14/2015         \$340.50         CASI PROXLITE KEYTAGS NAOMI ERDAHL 7/14/2015         \$270.55         MILEAGE           Paid Chk# 039863         GRAND FORKS PARK DISTRICT 7/14/2015         \$100.00         14 YR OLD STATE TOURNY           Paid Chk# 039863         GREAT PLAINS SECURITY 7/14/2015         \$240.00         MONITORING           Paid Chk# 039865         I GEAR PINTING INC 7/14/2015         \$8,235.73         PARTS AND SUPPLIES           Paid Chk# 039866         IMAGE PRINTING INC 7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk# 039867         JLG ARCHITECTS 7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk# 039867         KADRMAS LEE & JACKSON INC 7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk# 039870         KELSCH KELSCH RUFF & KRAND 7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk# 039871         LIBERTY BUSINESS SYSTEMS 7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk# 039872         M & W BEEF PACKERS INC 7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk# 039875         MAHLUM GOODHART, INC 7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk# 039877         MANDAN PUBLIC SCHOOLS         7/14/2015				* /					
Paid Chk#         039861         NAOMI ERDAHL         7/14/2015         \$270.55         MILEAGE           Paid Chk#         039862         GRAND FORKS PARK DISTRICT         7/14/2015         \$100.00         14 YR OLD STATE TOURNY           Paid Chk#         039864         GREAT PLAINS SECURITY         7/14/2015         \$240.00         MONITORING           Paid Chk#         039866         HAWKINS INC         7/14/2015         \$900.00         CORE TEE           Paid Chk#         039866         IGEAR         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk#         039868         JLG ARCHITECTS         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk#         039869         KADRMAS LEE & JACKSON INC         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk#         039870         KADRMAS LEE & JACKSON INC         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk#         039871         LILLIS ELECTRIC INC         7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039874         MA W BEEF PACKERS INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk#         039876         MANDAN MUNICIPAL LANDFILL									
Paid Chk#         039862         GRAND FORKS PARK DISTRICT         7/14/2015         \$240.00         MONITORING           Paid Chk#         039863         GREAT PLAINS SECURITY         7/14/2015         \$240.00         MONITORING           Paid Chk#         039865         HAWKINS INC         7/14/2015         \$8,235.73         PARTS AND SUPPLIES           Paid Chk#         039866         IMAGE PRINTING INC         7/14/2015         \$900.00         CORE TEE           Paid Chk#         039867         IAGARCHITECTS         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk#         039868         KADRMAS LEE & JACKSON INC         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk#         039869         KELSCH KELSCH RUFF & KRAND         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk#         039871         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039873         MAHLUM GOODHART, INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk#         039874         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk#         039878         MAND									
Paid Chk#         039863         GREAT PLAINS SECURITY         7/14/2015         \$240.00         MONITORING           Paid Chk#         039864         HAWKINS INC         7/14/2015         \$8,235.73         PARTS AND SUPPLIES           Paid Chk#         039865         I GEAR         7/14/2015         \$900.00         CORE TEE           Paid Chk#         039867         JLG ARCHITECTS         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk#         039868         JLG ARCHITECTS         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk#         039869         KADRMAS LEE & JACKSON INC         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk#         039870         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039871         LILLIS ELECTRIC INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk#         039873         MABURUM GOODHART, INC         7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk#         039875         MANDAN PUBLIC SCHOOLS         7/14/2015         \$90.40         solid waste charge           Paid Chk#         039877         MANDAN PUBLIC SCHOOLS         <									
Paid Chk#         039864         HAWKINS INC         7/14/2015         \$8,235.73         PARTS AND SUPPLIES           Paid Chk#         039865         I GEAR         7/14/2015         \$90.00         CORE TEE           Paid Chk#         039866         IMAGE PRINTING INC         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk#         039867         JLG ARCHITECTS         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk#         039868         KADRMAS LEE & JACKSON INC         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk#         039870         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039871         LILIS ELECTRIC INC         7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk#         039872         MA W BEEF PACKERS INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk#         039874         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk#         039878         MATHISON COMPANY         7/14/2015         \$90.40         solid waste charge           Paid Chk#         039878         MONTAN									
Paid Chk# 039865         I GEAR         7/14/2015         \$900.00         CORE TEE           Paid Chk# 039867         IMAGE PRINTING INC         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk# 039868         JLG ARCHITECTS         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk# 039869         KADRMAS LEE & JACKSON INC         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk# 039870         KELSCH KELSCH RUFF & KRAND 7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk# 039871         LIBLIS ELECTRIC INC         7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk# 039873         MA W BEEF PACKERS INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk# 039873         MAHLUM GOODHART, INC         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk# 039876         MANDAN PUBLIC SCHOOLS         7/14/2015         \$90.40         solid waste charge           Paid Chk# 039877         MATHISON COMPANY         7/14/2015         \$50.00         13 YR OLD STATE TOURNY           Paid Chk# 039881         MONTANA DAKOTA UTILITIES         7/14/2015         \$550.31         INSTALL TRIPLEX           Paid Chk# 039881         MOORHEAD BASEBALL <td></td> <td></td> <td></td> <td></td> <td></td>									
Paid Chk# 039866         IMAGE PRINTING INC         7/14/2015         \$104.00         PIZZA CORNER FORMS           Paid Chk# 039867         JLG ARCHITECTS         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk# 039868         KADRMAS LEE & JACKSON INC         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk# 039870         KELSCH KELSCH RUFF & KRAND 7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk# 039871         LIBERTY BUSINESS SYSTEMS 7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk# 039872         LIBERTY BUSINESS SYSTEMS 7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk# 039873         MA W BEEF PACKERS INC 7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk# 039874         MANDAN MUNICIPAL LANDFILL 7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk# 039875         MANDAN PUBLIC SCHOOLS 7/14/2015         \$90.40         solid waste charge           Paid Chk# 039877         MINOT BASEBALL 7/14/2015         \$45.80         copies and laminating           Paid Chk# 039878         MONTANA DAKOTA UTILITIES 7/14/2015         \$535.31         INSTALL TRIPLEX           Paid Chk# 039881         NORHEAD BASEBALL 7/14/2015         \$424.95         PLAYER FEES									
Paid Chk# 039867         JLG ARCHITECTS         7/14/2015         \$1,728.60         MPD WARMING HOUSE AND           Paid Chk# 039868         KADRMAS LEE & JACKSON INC         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk# 039870         KELSCH KELSCH RUFF & KRAND 7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk# 039871         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk# 039872         M & W BEEF PACKERS INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk# 039873         MAHLUM GOODHART, INC         7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk# 039875         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$90.40         solid waste charge           Paid Chk# 039876         MANDAN PUBLIC SCHOOLS         7/14/2015         \$560.50         mound and palte condition           Paid Chk# 039877         MATHISON COMPANY         7/14/2015         \$560.50         mound and palte condition           Paid Chk# 039887         MONTANA DAKOTA UTILITIES         7/14/2015         \$53.31         INSTALL TRIPLEX           Paid Chk# 039880         MOORHEAD BASEBALL         7/14/2015         \$450.00         TOURNY FEE SOR LEGION           Paid Chk# 0398				*					
Paid Chk#         039868         KADRMAS LEE & JACKSON INC         7/14/2015         \$2,946.68         UNIVERSAL PLAYGROUND           Paid Chk#         039869         KELSCH KELSCH RUFF & KRAND         7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039870         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk#         039872         M & W BEEF PACKERS INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk#         039872         M & W BEEF PACKERS INC         7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk#         039873         MAHLUM GOODHART, INC         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk#         039875         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$90.40         solid waste charge           Paid Chk#         039876         MATHISON COMPANY         7/14/2015         \$560.50         mound and palte condition           Paid Chk#         039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$0.00         13 YR OLD STATE TOURNY           Paid Chk#         039880         MOORHEAD BASEBALL         7/14/2015         \$250.00         TOURNY FEE LEGION           Paid Ch									
Paid Chk#         039869         KELSCH KELSCH RUFF & KRAND 7/14/2015         \$3,639.00         LEGAL FEES FOR LAND           Paid Chk#         039870         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk#         039871         LILLIS ELECTRIC INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk#         039872         M& W BEEF PACKERS INC         7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk#         039873         MAHLUM GOODHART, INC         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk#         039875         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$90.40         solid waste charge           Paid Chk#         039876         MANDAN PUBLIC SCHOOLS         7/14/2015         \$560.50         mound and palte condition           Paid Chk#         039877         MINOT BASEBALL         7/14/2015         \$0.00         13 YR OLD STATE TOURNY           Paid Chk#         039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$553.31         INSTALL TRIPLEX           Paid Chk#         039880         MOORHEAD BASEBALL         7/14/2015         \$450.00         TOURNY FEES FOR LEGION           Paid Chk#         039881 <td></td> <td></td> <td></td> <td></td> <td></td>									
Paid Chk# 039870         LIBERTY BUSINESS SYSTEMS         7/14/2015         \$1,172.74         COPIER MAINT AGREE 3/18/15-6/1           Paid Chk# 039871         LILLIS ELECTRIC INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk# 039872         M & W BEEF PACKERS INC         7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk# 039873         MAHLUM GOODHART, INC         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk# 039875         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$90.40         solid waste charge           Paid Chk# 039876         MANDAN PUBLIC SCHOOLS         7/14/2015         \$560.50         mound and palte condition           Paid Chk# 039876         MATHISON COMPANY         7/14/2015         \$45.80         copies and laminating           Paid Chk# 039877         MONTANA DAKOTA UTILITIES         7/14/2015         \$535.31         INSTALL TRIPLEX           Paid Chk# 039880         MOORHEAD BASEBALL         7/14/2015         \$250.00         TOURNY FEE LEGION           Paid Chk# 039881         MORSHEAD BABE RUTH - WAYNE BEYER         7/14/2015         \$450.00         TOURNY FEES FOR LEGION           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00         4 MEMBERS           Paid Chk# 03988									
Paid Chk# 039871         LILLIS ELECTRIC INC         7/14/2015         \$1,046.90         ELECTRIC FOR NEW BOILER RR           Paid Chk# 039872         M & W BEEF PACKERS INC         7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk# 039873         MAHLUM GOODHART, INC         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk# 039874         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$90.40         solid waste charge           Paid Chk# 039875         MANDAN PUBLIC SCHOOLS         7/14/2015         \$560.50         mound and palte condition           Paid Chk# 039876         MATHISON COMPANY         7/14/2015         \$560.50         mound and palte condition           Paid Chk# 039877         MONTANA DAKOTA UTILITIES         7/14/2015         \$0.00         13 YR OLD STATE TOURNY           Paid Chk# 039880         MOORHEAD BASEBALL         7/14/2015         \$535.31         INSTALL TRIPLEX           Paid Chk# 039881         MOORHEAD BLUES BASEBALL         7/14/2015         \$450.00         TOURNY FEE LEGION           Paid Chk# 039882         ND BABE RUTH - WAYNE BEYER         7/14/2015         \$690.00         CAL RIPKEN           Paid Chk# 039884         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00         4 MEMBERS           Paid Chk# 039885         NDACO R									
Paid Chk# 039872         M & W BEEF PACKERS INC         7/14/2015         \$2,052.38         HAM PATTIES           Paid Chk# 039873         MAHLUM GOODHART, INC         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk# 039874         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$90.40         solid waste charge           Paid Chk# 039875         MANDAN PUBLIC SCHOOLS         7/14/2015         \$560.50         mound and palte condition           Paid Chk# 039876         MATHISON COMPANY         7/14/2015         \$45.80         copies and laminating           Paid Chk# 039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$0.00         13 YR OLD STATE TOURNY           Paid Chk# 039879         MOORHEAD BASEBALL         7/14/2015         \$535.31         INSTALL TRIPLEX           Paid Chk# 039880         MOORHEAD BLUES BASEBALL         7/14/2015         \$250.00         TOURNY FEE LEGION           Paid Chk# 039881         ND ASA         7/14/2015         \$424.95         PLAYER FEES           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00         4 MEMBERS           Paid Chk# 039886         NORTH DAKOTA INSURANCE         7/14/2015         \$1,5321.79         POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039887         NORTHERN TECHNOLOGIES IN									
Paid Chk# 039873         MAHLUM GOODHART, INC         7/14/2015         \$8,100.00         AUDIT OF FINANCIAL           Paid Chk# 039874         MANDAN MUNICIPAL LANDFILL         7/14/2015         \$90.40         solid waste charge           Paid Chk# 039875         MANDAN PUBLIC SCHOOLS         7/14/2015         \$560.50         mound and palte condition           Paid Chk# 039876         MATHISON COMPANY         7/14/2015         \$45.80         copies and laminating           Paid Chk# 039877         MINOT BASEBALL         7/14/2015         \$0.00         13 YR OLD STATE TOURNY           Paid Chk# 039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$535.31         INSTALL TRIPLEX           Paid Chk# 039889         MOORHEAD BASEBALL         7/14/2015         \$250.00         TOURNY FEE LEGION           Paid Chk# 039881         MOORHEAD BLUES BASEBALL         7/14/2015         \$450.00         TOURNY FEES FOR LEGION           Paid Chk# 039882         ND BABE RUTH - WAYNE BEYER         7/14/2015         \$690.00         CAL RIPKEN           Paid Chk# 039884         NORTH DAKOTA INSURANCE         7/14/2015         \$1,300.00         4 MEMBERS           Paid Chk# 039885         NORCH DAKOTA INSURANCE         7/14/2015         \$1,5321.79         POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039886 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>									
Paid Chk# 039874         MANDAN MUNICIPAL LANDFILL 7/14/2015         \$90.40 solid waste charge           Paid Chk# 039875         MANDAN PUBLIC SCHOOLS 7/14/2015         \$560.50 mound and palte condition           Paid Chk# 039876         MATHISON COMPANY 7/14/2015         \$45.80 copies and laminating           Paid Chk# 039877         MINOT BASEBALL 7/14/2015         \$0.00 13 YR OLD STATE TOURNY           Paid Chk# 039878         MONTANA DAKOTA UTILITIES 7/14/2015         \$535.31 INSTALL TRIPLEX           Paid Chk# 039880         MOORHEAD BASEBALL 7/14/2015         \$250.00 TOURNY FEE LEGION           Paid Chk# 039881         MOORHEAD BLUES BASEBALL 7/14/2015         \$450.00 TOURNY FEES FOR LEGION           Paid Chk# 039882         ND BABE RUTH - WAYNE BEYER 7/14/2015         \$690.00 CAL RIPKEN           Paid Chk# 039883         NORTH DAKOTA GOLF 7/14/2015         \$1,300.00 4 MEMBERS           Paid Chk# 039884         NORTH DAKOTA INSURANCE 7/14/2015         \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039885         NDACO RESOURCES GROUP 7/14/2015         \$1,959.45 HP PORT SWITCH           Paid Chk# 039887         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50 UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53 RR BANNER									
Paid Chk# 039875         MANDAN PUBLIC SCHOOLS         7/14/2015         \$560.50 mound and palte condition           Paid Chk# 039876         MATHISON COMPANY         7/14/2015         \$45.80 copies and laminating           Paid Chk# 039877         MINOT BASEBALL         7/14/2015         \$0.00 13 YR OLD STATE TOURNY           Paid Chk# 039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$535.31 INSTALL TRIPLEX           Paid Chk# 039880         MOORHEAD BASEBALL         7/14/2015         \$250.00 TOURNY FEE LEGION           Paid Chk# 039881         MOORHEAD BLUES BASEBALL         7/14/2015         \$450.00 TOURNY FEES FOR LEGION           Paid Chk# 039882         ND BABE RUTH - WAYNE BEYER         7/14/2015         \$690.00 CAL RIPKEN           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00 4 MEMBERS           Paid Chk# 039884         NORTH DAKOTA INSURANCE         7/14/2015         \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039886         NDACO RESOURCES GROUP         7/14/2015         \$1,959.45 HP PORT SWITCH           Paid Chk# 039887         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50 UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53 RR BANNER		•							
Paid Chk# 039876         MATHISON COMPANY         7/14/2015         \$45.80 copies and laminating           Paid Chk# 039877         MINOT BASEBALL         7/14/2015         \$0.00 13 YR OLD STATE TOURNY           Paid Chk# 039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$535.31 INSTALL TRIPLEX           Paid Chk# 039880         MOORHEAD BASEBALL         7/14/2015         \$250.00 TOURNY FEE LEGION           Paid Chk# 039881         MOORHEAD BLUES BASEBALL         7/14/2015         \$45.80 copies and laminating           Paid Chk# 039879         MOORHEAD BASEBALL         7/14/2015         \$535.31 INSTALL TRIPLEX           Paid Chk# 039881         MOORHEAD BLUES BASEBALL         7/14/2015         \$450.00 TOURNY FEE FOR LEGION           Paid Chk# 039882         ND ASA         7/14/2015         \$690.00 CAL RIPKEN           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00 4 MEMBERS           Paid Chk# 039884         NORTH DAKOTA INSURANCE         7/14/2015         \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039886         NDACO RESOURCES GROUP         7/14/2015         \$1,959.45 HP PORT SWITCH           Paid Chk# 039887         NORTHERN TECHNOLOGIES INC 7/14/2015         \$5,570.53 RR BANNER									
Paid Chk# 039877         MINOT BASEBALL         7/14/2015         \$0.00 13 YR OLD STATE TOURNY           Paid Chk# 039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$535.31 INSTALL TRIPLEX           Paid Chk# 039880         MOORHEAD BASEBALL         7/14/2015         \$250.00 TOURNY FEE LEGION           Paid Chk# 039881         MOORHEAD BLUES BASEBALL         7/14/2015         \$450.00 TOURNY FEES FOR LEGION           Paid Chk# 039882         ND ASA         7/14/2015         \$690.00 CAL RIPKEN           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00 4 MEMBERS           Paid Chk# 039884         NORTH DAKOTA INSURANCE         7/14/2015         \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039885         NDACO RESOURCES GROUP         7/14/2015         \$1,959.45 HP PORT SWITCH           Paid Chk# 039887         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50 UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53 RR BANNER									
Paid Chk# 039878         MONTANA DAKOTA UTILITIES         7/14/2015         \$535.31         INSTALL TRIPLEX           Paid Chk# 039879         MOORHEAD BASEBALL         7/14/2015         \$250.00         TOURNY FEE LEGION           Paid Chk# 039880         MOORHEAD BLUES BASEBALL         7/14/2015         \$450.00         TOURNY FEES FOR LEGION           Paid Chk# 039881         ND ASA         7/14/2015         \$424.95         PLAYER FEES           Paid Chk# 039883         ND BABE RUTH - WAYNE BEYER         7/14/2015         \$690.00         CAL RIPKEN           Paid Chk# 039884         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00         4 MEMBERS           Paid Chk# 039885         NORTH DAKOTA INSURANCE         7/14/2015         \$15,321.79         POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039886         NORTHERN TECHNOLOGIES INC         7/14/2015         \$1,767.50         UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY &         7/14/2015         \$5,570.53         RR BANNER									
Paid Chk# 039879         MOORHEAD BASEBALL 7/14/2015         \$250.00 TOURNY FEE LEGION           Paid Chk# 039880         MOORHEAD BLUES BASEBALL 7/14/2015         \$450.00 TOURNY FEE S FOR LEGION           Paid Chk# 039881         ND ASA 7/14/2015         \$424.95 PLAYER FEES           Paid Chk# 039883         ND BABE RUTH - WAYNE BEYER 7/14/2015         \$690.00 CAL RIPKEN           Paid Chk# 039884         NORTH DAKOTA GOLF 7/14/2015         \$1,300.00 4 MEMBERS           Paid Chk# 039885         NORTH DAKOTA INSURANCE 7/14/2015         \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039886         NDACO RESOURCES GROUP 7/14/2015         \$1,959.45 HP PORT SWITCH           Paid Chk# 039887         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50 UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53 RR BANNER									
Paid Chk# 039880         MOORHEAD BLUES BASEBALL 7/14/2015         \$450.00 TOURNY FEES FOR LEGION           Paid Chk# 039881         ND ASA         7/14/2015         \$424.95 PLAYER FEES           Paid Chk# 039882         ND BABE RUTH - WAYNE BEYER 7/14/2015         \$690.00 CAL RIPKEN           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00 4 MEMBERS           Paid Chk# 039884         NORTH DAKOTA INSURANCE         7/14/2015         \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039885         NDACO RESOURCES GROUP         7/14/2015         \$1,959.45 HP PORT SWITCH           Paid Chk# 039887         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50 UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53 RR BANNER									
Paid Chk# 03981         ND ASA         7/14/2015         \$424.95         PLAYER FEES           Paid Chk# 039882         ND BABE RUTH - WAYNE BEYER 7/14/2015         \$690.00         CAL RIPKEN           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00         4 MEMBERS           Paid Chk# 039884         NORTH DAKOTA INSURANCE         7/14/2015         \$15,321.79         POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039885         NDACO RESOURCES GROUP         7/14/2015         \$1,959.45         HP PORT SWITCH           Paid Chk# 039887         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50         UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53         RR BANNER									
Paid Chk# 039882         ND BABE RUTH - WAYNE BEYER 7/14/2015         \$690.00 CAL RIPKEN           Paid Chk# 039883         NORTH DAKOTA GOLF         7/14/2015         \$1,300.00 4 MEMBERS           Paid Chk# 039884         NORTH DAKOTA INSURANCE         7/14/2015         \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16           Paid Chk# 039885         NDACO RESOURCES GROUP         7/14/2015         \$1,959.45 HP PORT SWITCH           Paid Chk# 039886         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50 UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53 RR BANNER									
Paid Chk# 039883       NORTH DAKOTA GOLF       7/14/2015       \$1,300.00 4 MEMBERS         Paid Chk# 039884       NORTH DAKOTA INSURANCE       7/14/2015       \$15,321.79 POLICY RENEWAL 7/1/15-6/30/16         Paid Chk# 039885       NDACO RESOURCES GROUP       7/14/2015       \$1,959.45 HP PORT SWITCH         Paid Chk# 039886       NORTHERN TECHNOLOGIES INC 7/14/2015       \$1,767.50 UNIVER MULTI PURPO         Paid Chk# 039887       NORTHERN TROPHY & 7/14/2015       \$5,570.53 RR BANNER		_							
Paid Chk# 039884       NORTH DAKOTA INSURANCE       7/14/2015       \$15,321.79       POLICY RENEWAL 7/1/15-6/30/16         Paid Chk# 039885       NDACO RESOURCES GROUP       7/14/2015       \$1,959.45       HP PORT SWITCH         Paid Chk# 039886       NORTHERN TECHNOLOGIES INC 7/14/2015       \$1,767.50       UNIVER MULTI PURPO         Paid Chk# 039887       NORTHERN TROPHY & 7/14/2015       \$5,570.53       RR BANNER									
Paid Chk# 039885       NDACO RESOURCES GROUP 7/14/2015       \$1,959.45       HP PORT SWITCH         Paid Chk# 039886       NORTHERN TECHNOLOGIES INC 7/14/2015       \$1,767.50       UNIVER MULTI PURPO         Paid Chk# 039887       NORTHERN TROPHY & 7/14/2015       \$5,570.53       RR BANNER									
Paid Chk# 039886         NORTHERN TECHNOLOGIES INC 7/14/2015         \$1,767.50         UNIVER MULTI PURPO           Paid Chk# 039887         NORTHERN TROPHY & 7/14/2015         \$5,570.53         RR BANNER				. ,					
Paid Chk# 039887 NORTHERN TROPHY & 7/14/2015 \$5,570.53 RR BANNER									

Paid Chk# 039889	PURCHASE POWER	7/14/2015	\$49.04	POSTAGE MACHINE MOISTEN
Paid Chk# 039890	PLAISTED COMPANIES INC	7/14/2015	\$1,683.42	SAND PURCHASE
Paid Chk# 039891	PREMIERE ENTERPRISES	7/14/2015	\$400.00	METRO GOLF CARTS
Paid Chk# 039892	PRESTIGE FLAG	7/14/2015	\$470.37	FLAGS
Paid Chk# 039893	QUALITY SERVICE AND REPAIR	7/14/2015	\$1,764.44	TRUCK REPAIR
Paid Chk# 039894	R K ELECTRIC	7/14/2015	\$1,950.00	KITCHEN REMODEL ELECTRICAL
Paid Chk# 039895	RIVARDS TURF AND FORAGE	7/14/2015	\$106.18	QUICK REPAIR
Paid Chk# 039896	ROTO ROOTER SEWER & DRAIN	7/14/2015	\$95.00	CENTENNIAL PARK RACE TRACK
Paid Chk# 039897	SCHEELS	7/14/2015	\$1,399.86	FIELD BAG TARGETS-ARCHERY
Paid Chk# 039898	STAN SCOTT	7/14/2015	\$758.00	REIMBURSMENT FOR BUS LICE
Paid Chk# 039899	SEED CONNECTION	7/14/2015	\$907.20	case of seeds
Paid Chk# 039900	SPOT A POT INC	7/14/2015		portable restrooms
Paid Chk# 039901	STARION INSURANCE	7/14/2015	\$473.00	added 2015 CHEVY COLORADO
Paid Chk# 039902	UNIVERSAL ATHLETIC SERVICE	7/14/2015	\$2,722.83	PANTS
Paid Chk# 039903	US FOOD SERVICES INC	7/14/2015	\$25,485.66	FOOD
Paid Chk# 039904	VANCO SERVICES, LLC	7/14/2015	\$49.75	MONTHLY PROGRAM FEE
Paid Chk# 039905	VERMONT SYSTEMS INC	7/14/2015	\$1,072.00	ADDITIONAL USERS FOR VSI
Paid Chk# 039906	WOODMANSEES OFFICE SUPPLY	Y7/14/2015	\$211.85	PRO SHOP PURCHASE
	٦	Total Checks	\$303,257.90	

 7/3/15 Payroll
 \$115,877.65

 7/17/15 Payroll
 \$111,625.68

 7/31/15 Payroll
 \$109,299.71

 US Bank
 \$41,149.99

Next upcoming meeting will be the Retreat, being held tonight at 7:00 pm, at Raging Rivers. Special Meeting on July  $29^{th}$  at 12:00 PM at Raging Rivers.

Next upcoming regular meeting will be August 10th, 2015 at 4:30 pm at City Hall.

Motion to adjourn the meeting at approximately 6:24 pm motion by Commissioner McPherson, and seconded by Vice President Knoll.

Jason Arenz
President, Board of Park Commissioner

Cole Higlin Clerk, Mandan Park District