



Williston Park Board
March 19th, 2024
Williston Area Recreation Center– 5:30pm
Jordy Larvick Board Room

Mission Statement:

“Superior Parks, Facilities, and Programs for all to enjoy an active life”

- I. Additions or Deletions to the Agenda
- II. Approval of Minutes
- III. Approval of Bills
- IV. Approval of Financial Statements
 - a. Financial Summary
- V. Executive Director/Staff Reports
- VI. Old Business
 - a. Williston Water World
- VII. New Business
 - a. Amazon AMEX credit approval
 - b. Land Transfer WBSD #7 – Head Start Property: Parcel #01-328-00-62-86-000
 - c. WPRD Sales Tax funding
 - d. Davidson Park Tennis Complex Fencing Bids
- VIII. Correspondence
 - a. Citizens to be heard.
 - b. Written
- IX. Adjourn

Next Park Board Meeting Tuesday, April 16th, 2024 @ 5:30pm in the Jordy Larvick Board Room at the Williston Area Recreation Center (822 18th St E)

(If special accommodations are needed due to a disability, please call the WPRD Office at 774-9773)

VIRTUAL MEETING ACCESS INFORMATION

Please join the meeting from your computer, tablet or smartphone.

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Access Code: 755-643-557

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Attendees are asked to be muted during the meeting and only be unmuted if on the agenda. Anyone who wants to address the Board needs to be on the agenda by calling the Parks and Recreation District Office at (701)-774-9773 or emailing joeb@wprd.us by the Thursday before each meeting.

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**REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF PARKS & RECREATION
WAS HELD AT 5:30 P.M. Feb 20th, 2024, AT THE WARC.**

PRESENT: Liffrig, Owens, Jangula, Roness

ABSENT: Heller

OTHERS: Barsh, Ludlum, Lynner, K Cote, J Cote, Iblings, Renee, Patrick, Chris, Emily, Mike, Alexis, Shaleena, Jim, Amanda, Mason White

Liffrig called meeting to order

Additions and Deletions- Table agenda item C: Land Transfer WBSD#7 – Head Start Property:
Parcel #01-328-00-62-86-000

MOTION by Roness SECONDED by Jangula- we approve the minutes of the previous meeting as received.

MOTION CARRIED.

MOTION by Owens, SECONDED by Jangula, we approve Park District bills and Boys Baseball bills.
ROLL CALL AYE: Liffrig, Owens, Jangula, Roness. NAY: None. ABSENT: Heller.

MOTION by Jangula, SECONDED by Owens, we approve Park Dist. Financial statement and Boys Baseball financial overview. ROLL CALL AYE: Liffrig, Owens, Jangula, Roness. NAY: None. ABSENT: Heller.

**EXECUTIVE DIRECTORS REPORT –
FINANCIAL REPORT – Jan 2024 Financials**

- Revenue/Expense
 - Jan Revenue- \$813,876.09
 - Jan Expense- \$787,436.22
- Sales Tax
 - Dec 1% Sales Tax: \$831,858.23
 - Nov 5% Operations: \$415,929.11
- Cash fund Balance at the end of Dec (Banyon):
 - \$2,823,340.65
- CD's: ASB
 - General Reserve CD
 - \$485,103.56
 - 4.26%
 - WPR CD:
 - \$106,291.80
 - 4.2%
- Total Funds available to WPRD as of Jan 31st, 2024: \$3,414,736.01

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Admin

IT: First quarter we started with a plan to update all IT infrastructure to put in place a 5-year replacement program – outdated computers are being replaced. We purchased 1 of 2 bulk orders of computers in Jan and will place the 2nd next quarter.

Vehicles: RFQ was sent out to all local vehicle dealerships to help transition WPRD into a municipal fleet program. We are waiting to hear back from car dealers with what they want for the cars so that we can move forward with a new fleet. The deadline is March 4th.

Masterplans: One meeting left with the advisory committee for the master plan. The next step will be the plan presented to the board. The golf course masterplan is proceeding and is beneficial to quality of life for Williston.

Grants: Heritage grant for SLP for bathrooms and weed control in the lakes. The Garrison grant applications will also go towards SLP the frisbee gold course. CVB grant was informally approved to help finish the Davidson and Harmon park project. Herman oil grant - Joe is meeting with their board to introduce them to what we do.

CAPRA- the visit is scheduled in June they will come check out processes. There are 138 standards that we have to show to the review team. They will do a site review and then turn it into their board.

HR - No staffing updates. Working on CAPRA standards. Getting ready for transition to black mountain.

Marketing- Advertising there are a lot of new ads for spring programs, the website numbers are up.

Public Relations- Working on the ARC 10th bday party.

Child Sitting- Still offering stem days and there are 200 more kids on those days.

Parks- Outdoor rinks are being maintained. Parks staff have been busy assisting at the ARC (HVAC) & RFCC (Compressor/electrical). Assisting Joe with Spring Lake Park Grants.

RFCC- is getting updates including new paint and lighting. We are adding a marketing tv there. Painted the locker rooms and new benches in the locker rooms.

Athletic Fields- There is new mulch at the golf course. The ice is very busy with many different groups and private parties. Management is starting to recruit summer staff.

Facility Operations- The building is overflowing with activity. The turf and courts are booked out at all times by baseball, track, and soccer. Pickleball courts are rented for private parties now. The meeting rooms are booked every weekend. Court reservicing in the middle of June. Maintenance of turf and other courts is done weekly. The golf simulator had another upgrade with the screen and is working. We have 5 track meets planned so far.

Maintenance- New padding in golf simulator that is heavy duty material. Nemont came in to do work for the fire panel and is now functioning fully. There was flow rider training for maintenance staff and lifeguards. Received a quote for air handlers on the pool. They were a little high, so we are

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going to fix it in house to save money. The birthday party rooms are also being updated, including fresh paint.

Guest Serviced- Getting ready for Spring events. Member visits have increased by almost 5000 for this time of year compared to last year.

Aquatics- Swim lessons have a wait list but working on new times to get them through. Lessons are full. The Sea Lions hosted 2 swim meets. Angel Fish will start in March and that is adapted lessons for Wonders. The 50M will be moved to long course 3 weeks earlier than planned to help the Sea Lions that have team members going to nationals.

Special Events- Puzzle palooza had 16 teams and is held the 2nd Tuesday of every month. Date night weekend was a huge success. Huge thank you to all sponsors for helping with these programs and all staff that came to help set up. Spring Nerf wars are coming up in April and Mother daughter day in May.

Campus Club- Working on summer plans and staffing. Registration will be open in mid-April. All kids in the program now are working on creating a board game WPRD staff will choose a winner. The winning game will be professionally made into a board game.

Recreation- Jan Feb programs are finishing. Spring sports will be starting soon. Travel volleyball has a tournament coming March 2nd. All-star baseball tryouts in March. New programs are off season football that will start in April. Lacrosse clinic in April. Esports is coming back with a Madden tournament in March. Soccer, girls run strong, wonders, strider and youth volleyball will start in March.

Fitness- Group numbers are good, averaging 7 people per class. Personal training is steady. All winter programs have started. SilverSneakers had staggering numbers with 877 members checking in.

OLD BUSINESS –

- a. Williston Water World- Moving forward with plans. Joe gets a weekly report from the contractor and every other week they have in-person meetings on-site. The anticipated open date is summer 2025.

NEW BUSINESS –

- A. WPRD Vision Statement- This is CAPRA associated. We utilized the focus group to create a new vision statement. MOTION by Owens, SECONDED by Roness to approve the new vision statement. NAY: None. ABSENT: Heller
- B. Garrison Diversion Grant board project approval- Having the board support helps the application process for grant funding.
 - a. Projects
 - i. WPRD- Frisbee Golf/Restrooms- Spring Lake Park
 - ii. Clay Target League- WPRD as the Sponsoring agency-
 1. MOTION by Liffrig, SECONDED by Roness to approve the projects as stated. NAY: None. ABSENT: Heller.
- C. Land Transfer WBSD #7- Head staff property: Parcel #01-328-00-62-86-000- Tabled

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- D. New account at ASB: WPRD Capital- The signers: Joe Barsh, Kazuma Kaneko, Kelly Heller and Kate Cote MOTION by Jangula, SECONDED by Owens. To open a new account with signers listed. ROLL CALL AYE: Liffrig, Owens, Jangula, Roness. NAY: None. ABSENT: Heller.
- a. WPRD Capital- We would like to open a new account to use to budget our capital projects/needs, so it is separate from our day-to-day operations budget. An example would be the tennis court resurfacing in the future. The goal is to establish a baseline in the general funds for day-to-day operations, then every month anything above the baseline would go into the capital account and by appropriated into different Capital project funds to align with our financial accounting software. This would be a new way to budget and help to protect WPRD financially.
- E. WPRD future sales tax funding- Seeking board approval for Joe (WPRD Executive Director) to initiate conversations with The City for use of the City Charter for a potential Ballot measure on the June 2024 Primary election to extend the WPRD 1% sales tax collection for a max of 25 years for future planning, debt service, & day-to-day operation. MOTION by Owens, SECONDED by Jangula. ROLL CALL AYE: Liffrig, Owens, Jangula, Roness. NAY: None. ABSENT: Heller.

No correspondence or citizens to be heard.

MOTION by Owens SECONDED by Jangula the meeting adjourn.

MOTION CARRIED.

ATTEST: Rhonda Ludlum, Fitness and Wellness Manager

WILLISTON PARKS & REC

***Cash Balances**

Cash Account: 11000
February 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	In Balance
11000 - WPRD Checking								
100 - GENERAL FUND	\$2,829,663.96	\$2,518,360.32	(\$2,231,851.40)	0	\$0.00	\$0.00	\$3,116,172.88	
	\$2,829,663.96	\$2,518,360.32	(\$2,231,851.40)	\$0.00	\$0.00	\$0.00	\$3,116,172.88	

WILLISTON PARKS & REC

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*Check Summary Register©

February 2024

	Name	Check Date	Check Amt	
11000	WPRD Checking			
225e	MWEC	2/2/2024	\$1,108.09	1339005
226e	MDU	2/9/2024	\$26,243.43	
227e	NDPERS	2/8/2024	\$44,369.82	
228e	MDU	2/16/2024	\$33,231.96	
229e	PRO IT	2/27/2024	\$5,470.00	
230e	MDU	2/29/2024	\$1,367.61	
231e	MDU	2/16/2024	\$0.43	CORRCTION FOR CK 228
232e	MERCHANT SERVICES	2/29/2024	\$8,153.03	
233e	MONEY MOVERS	2/29/2024	\$17.75	
234e	NDPERS	2/29/2024	\$44,369.82	
82088	WP&R PAYROLL ACCT	2/1/2024	\$172.30	
82089	ACE HARDWARE	2/2/2024	\$875.24	
82090	AGRI INDUSTRIES, INC	2/2/2024	\$989.34	
82091	BLACK MOUNTIAN SOFTWARE	2/2/2024	\$19,590.00	
82092	BORDER STATES INDUSTRIES I	2/2/2024	\$1,194.67	
82093	CITY OF WILLISTON	2/2/2024	\$597.07	
82094	DUANES RADIATOR SHOP	2/2/2024	\$373.90	
82095	ELIZABETH PITCHER	2/2/2024	\$17.11	
82096	HILL ENTERPRISES	2/2/2024	\$375.50	
82097	HOSE & RUBBER SUPPLY	2/2/2024	\$322.15	
82098	JOHNSON CONTROLS	2/2/2024	\$6,452.50	
82099	LINDE GAS & EQUIPMENT INC	2/2/2024	\$72.27	
82100	MORELLI DISTRIBUTING WILLIS	2/2/2024	\$1,002.00	
82101	MYERS AUTO PARTS	2/2/2024	\$2,606.04	
82102	NDGA	2/2/2024	\$175.00	
82103	TRIANGLE ELECTRIC	2/2/2024	\$1,537.00	
82104	WILLIAMS COUNTY TREASURER	2/2/2024	\$48,004.48	
82105	WILLISTON HOME AND LUMBER	2/2/2024	\$13.79	
82106	AALIYAH BERTELSEN	2/2/2024	\$138.00	2 GAME(S) @ \$14
82107	FRANCISCO VEGA	2/2/2024	\$75.00	1 GAME(S) @ \$35
82108	LEON BRACKKEY	2/2/2024	\$70.00	2 GAME(S) @ \$35
82109	MECAYLA RALPH	2/2/2024	\$94.00	2 GAME(S) @ \$14
82110	TEVIN DIETZ	2/2/2024	\$55.00	2 GAME(S) @ \$27.50
82111	THOMAS JARED MOSS	2/2/2024	\$27.50	1 GAME @ \$27.50
82112	AVI SYSTEMS, INC.	2/6/2024	\$723.18	
82113	BASIN PRINTERS	2/6/2024	\$234.00	
82114	COOKS ON MAIN	2/6/2024	\$3,000.00	
82115	COUNTRY FLORAL	2/6/2024	\$115.00	Memorial Flowers Jordy Larvick
82116	GRAINGER	2/6/2024	\$1,007.66	
82117	HOME OF ECONOMY	2/6/2024	\$19.98	
82118	HORIZON RESOURCES	2/6/2024	\$364.14	
82119	INK SPOT PRINTING	2/6/2024	\$332.74	
82120	INTERSTATE BILLING SERVICE I	2/6/2024	\$2,755.28	
82121	JOHNSON CONTROLS	2/6/2024	\$2,727.00	
82122	MINOT PARK DISTRICT	2/6/2024	\$925.00	
82123	MODERN MACHINE WORKS, INC	2/6/2024	\$195.75	
82124	THE SHERWIN-WILLIAMS CO	2/6/2024	\$1,298.42	
82125	THE LIFEGUARD STORE	2/6/2024	\$437.00	
82126	TRACTOR & EQUIPMENT	2/6/2024	\$6.10	
82127	WP&R PAYROLL ACCT	2/7/2024	\$135,664.59	
82128	AALIYAH BERTELSEN	2/9/2024	\$72.00	2 GAME(S) @ \$14
82129	ASHTON NICKOLOFF	2/9/2024	\$80.00	2 GAME(S) @ \$20 1-30-24
82130	BECKAM TOLMAN	2/9/2024	\$80.00	2 GAME(S) @ \$20 1-30-24
82131	CARSON HOLTER	2/9/2024	\$20.00	1 GAME(S) @ \$20 2-1-24

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Name	Check Date	Check Amt
82132	COLLIN MCCUISTION	2/9/2024 \$40.00 2 GAME(S) @ \$20 1-30-24
82133	DONALD SMITH	2/9/2024 \$75.00 1 GAME(S) @ \$35
82134	GRAYDEN BOWLES	2/9/2024 \$80.00 2 GAME(S) @ \$20 1-30-24
82135	IAN JOHNSON	2/9/2024 \$55.00 2 GAME(S) @ \$27.50
82136	SAMANTHA LINDQUIST	2/9/2024 \$28.00 2 GAME(S) @ \$14
82137	STEVIE HARTWELL	2/9/2024 \$80.00 2 GAME(S) @ \$20 1/30/24
82138	TENASEY LEISY	2/9/2024 \$132.00 6 GAME(S) @ \$22
82139	TEVIN DIETZ	2/9/2024 \$55.00 2 GAME(S) @ \$27.50
82140	THOMAS JARED MOSS	2/9/2024 \$35.00 1 GAME(S) @ \$35
82141	TYSON ENGET	2/9/2024 \$55.00 2 GAME(S) @ \$27.50
82142	JESS LYNNER & ANDREA ERDM	2/9/2024 \$400.00 Start up funds for 3rd till
82143	ALL SEASON SPORT ABOUT INC	2/9/2024 \$5,218.00
82144	ANDREA ERDMAN	2/9/2024 \$17.84
82145	BSN SPORTS, LLC	2/9/2024 \$363.00
82146	DOG ON IT PARKS, INC	2/9/2024 \$1,158.00
82147	HR COLABORATIVE	2/9/2024 \$99.00
82148	LES MILLS UNITED STATES TRA	2/9/2024 \$798.00
82149	OK TIRE STORE	2/9/2024 \$1,473.49
82150	VERIZON	2/9/2024 \$1,650.94
82151	WILLISTON BASIN CURLING CLU	2/9/2024 \$425.00
82152	WILLISTONAUTO.COM	2/9/2024 \$27.93
82153	ALL SEASON SPORT ABOUT INC	2/13/2024 \$2,413.30
82154	AMERICAN RED CROSS	2/13/2024 \$350.00
82155	ASSOCIATED SUPPLY COMPAN	2/13/2024 \$5,080.84
82156	BASIN PRINTERS	2/13/2024 \$443.00
82157	CHANEYS, INC	2/13/2024 \$85.00
82158	MR SHINE LLC	2/13/2024 \$3,125.00
82159	TRIANGLE ELECTRIC	2/13/2024 \$250.00
82160	AALIYAH BERTELSEN	2/16/2024 \$116.00 2 GAME(S) @ \$14 2-5-24
82161	ALVIN CEZAR VINOYA LIGORO	2/16/2024 \$70.00 2 GAME(S) @ \$35 2-5-24
82162	COLLIN MCCUISTION	2/16/2024 \$240.00 6 GAME(S) @ \$20 2-10-24
82163	DONALD SMITH	2/16/2024 \$105.00 2 GAME(S) @ \$35 2-10-24
82164	FRANCISCO VEGA	2/16/2024 \$140.00 2 GAME(S) @ \$35 2-10-24
82165	GRAYDEN BOWLES	2/16/2024 \$40.00 2 GAME(S) @ \$20 2-6-24
82166	JERON ROY MELHOFF	2/16/2024 \$120.00 6 GAMES @ \$20 2-10-24
82167	SAMANTHA LINDQUIST	2/16/2024 \$28.00 2 GAME(S) @ \$14 2-5-24
82168	STEVIE HARTWELL	2/16/2024 \$80.00 2 GAME(S) @ \$20 2-6-24
82169	TENASEY LEISY	2/16/2024 \$66.00 3 GAME(S) @ \$22 2-6-24
82170	THOMAS JARED MOSS	2/16/2024 \$35.00 1 GAME(S) @ \$35 2-5-24
82171	WILL HARRISON BUSHONG	2/16/2024 \$70.00 2 GAME(S) @ \$35 2-5-24
82172	ASTRO-CHEM LAB, INC	2/16/2024 \$583.00
82173	AVI SYSTEMS, INC.	2/16/2024 \$531.88
82174	CRAIGS SALES-SERVICE-RENTA	2/16/2024 \$686.83
82175	GRAINGER	2/16/2024 \$718.16
82176	HIGH VOLTAGE ENTERTAINMEN	2/16/2024 \$2,500.00
82177	KS STATEBANK	2/16/2024 \$9,660.80
82178	MARCO TECHNOLOGIES LLC	2/16/2024 \$333.58
82179	NEMONT	2/16/2024 \$1,824.75
82180	PRO IT	2/16/2024 \$1,400.00 Digital Signage
82181	SIGNS BY DAN	2/16/2024 \$1,045.00
82182	WHS ATHLETICS	2/16/2024 \$1,500.00 WPRD & FBLA AGREEMENT
82183	AMERICAN RED CROSS	2/20/2024 \$847.00
82184	CITY OF WILLISTON	2/20/2024 \$3,812.73
82185	DACOTAH PAPER CO	2/20/2024 \$142.12
82186	EIDE BAILLY LLP	2/20/2024 \$4,832.00

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Name	Check Date	Check Amt	
82187	MENARDS	2/20/2024	\$2,908.38
82188	MICHELE MOORE	2/20/2024	\$419.33
82189	QUALITY SERVICE WITH COFFE	2/20/2024	\$264.00
82190	SAMANTHA LINDQUIST	2/20/2024	\$66.00 3 GAMES @ \$22 January missed games
82191	USGA	2/20/2024	\$150.00
82192	WP&R PAYROLL ACCT	2/21/2024	\$131,175.36
82193	WPR GENERAL REVENUE ACCT	2/23/2024	\$369,490.45
82194	AALIYAH BERTELSEN	2/23/2024	\$102.00 1 GAME(S) @ \$14 2-12-24
82195	COLLIN MCCUISTION	2/23/2024	\$120.00 2 GAME(S) @ \$30 2-13-24
82197	COSTCO	3/1/2024	\$120.00 Was Ck#982197
82198	DACOTAH PAPER CO	2/23/2024	\$2,026.00
82199	ASB/VISA	2/23/2024	\$35,907.40
82203	MIDCONTINENT COMMUNICATIO	2/23/2024	\$219.12
82206	ASB/VISA	2/27/2024	\$4,062.07
82207	CAPITAL ONE	2/27/2024	\$2,127.57
82208	CVB	2/27/2024	\$250.00
82209	DAKOTA SUPPLY GROUP	2/27/2024	\$4,989.73
82210	GRAINGER	2/27/2024	\$920.67
82211	JOURNAL COMMUNICATIONS, IN	2/27/2024	\$2,800.00
82212	MR SHINE LLC	2/27/2024	\$2,812.50
82214	AALIYAH BERTELSEN	2/29/2024	\$226.00 2 GAME(S) @ \$14 12/26/23
82215	BRIANNA FUCHS	2/29/2024	\$66.00 3 GAME(S) @ \$22 9/13/23
82216	BRODY CEYNAR	2/29/2024	\$14.00 14 GAME(S) @ \$14
82217	DARREN DIMAPILIS	2/29/2024	\$70.00 2 GAME(S) @ \$35 2/19/24
82218	DONALD SMITH	2/29/2024	\$0.00 1 GAME(S) @ \$35 2/19/24
82219	JORDYN ZIMMER	2/29/2024	\$44.00 2 GAME(S) @ \$22 9/13/24
82220	TENASEY LEISY	2/29/2024	\$66.00 3 GAME(S) @ \$22 1/7/24
82221	TEVIN DIETZ	2/29/2024	\$55.00 2 GAME(S) @ \$27.50 12/26/23
82222	AALIYAH BERTELSEN	2/29/2024	\$28.00 2 GAME(S) @ \$14 2/19/24
82223	BECKAM TOLMAN	2/29/2024	\$40.00 2 GAME(S) @ \$20 2/22/24
82224	COLLIN MCCUISTION	2/29/2024	\$80.00 2 GAME(S) @ \$20 2/20/24
82225	DALLAS PITMAN	2/29/2024	\$70.00 2 GAME(S) @ \$35 2/19/24
82226	DARREN DIMAPILIS	2/29/2024	\$70.00 2 GAME(S) @ \$35 2/19/24
82227	DONALD SMITH	2/29/2024	\$35.00 1 GAME(S) @ \$35 2/19/24
82228	FRANCISCO VEGA	2/29/2024	\$70.00 2 GAME(S) @ \$35 2/19/24
82229	JACKSEN RAY NICKOLOFF	2/29/2024	\$80.00 2 GAME(S) @ \$20 2/20/24
82230	PAXTON KNUDSVIG	2/29/2024	\$40.00 2 GAME(S) @ \$20 2/20/24
82231	SAMANTHA LINDQUIST	2/29/2024	\$28.00 2 GAME(S) @ \$14 2/19/24
82232	TAESON HENDRICKSON	2/29/2024	\$80.00 2 GAME(S) @ \$20 2/20/24
82233	WILL HARRISON BUSHONG	2/29/2024	\$70.00 2 GAME(S) @ \$35 2/19/24
82234	CITY OF WILLISTON	2/29/2024	\$5,418.40
82235	DACOTAH PAPER CO	2/29/2024	\$103.40
82236	JESS LYNNER & ANDREA ERDM	2/29/2024	\$5,500.00 CHAOS VOLLEYBALL TOURNAMENT
82237	PETERSON, TARA	2/29/2024	\$409.42 130 MILES
982197	COSTCO	2/23/2024	\$0.00 Reissued as Check #82197
982199	EMRYS LOCKSMITHING	2/23/2024	\$312.00
982200	KATHERINE ZUFLET	2/23/2024	\$35.00 1 GAME(S) @ \$35 2-12-24
982202	NRPA	2/23/2024	\$1,200.00
982203	PIPPIN LAW FIRM	2/23/2024	\$200.00
982204	STEVIE HARTWELL	2/23/2024	\$40.00 2 GAME(S) @ \$20 2-15-24
982205	THOMAS JARED MOSS	2/23/2024	\$35.00 1 GAME(S) @ \$35 2-12-24
Total Checks			\$1,030,176.63

WILLISTON PARKS & REC

***Check Detail Register©**

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11000 WPRD Checking					
225 e	02/02/24	MWEC			
E 100-42600-955		Utility Services	\$73.98		1339005
E 100-42600-955		Utility Services	\$85.20		1339002
E 100-42600-955		Utility Services	\$282.86		1339002
E 100-42600-955		Utility Services	\$28.56		1339002
E 100-41120-955		Utility Services	\$156.96		1339002
E 100-41120-955		Utility Services	\$22.90		1339002
E 100-41120-955		Utility Services	\$15.00		1339002
E 100-41120-955		Utility Services	\$19.09		1339002
E 100-41120-955		Utility Services	\$37.97		1339002
E 100-41120-955		Utility Services	\$65.68		1339002
E 100-41120-955		Utility Services	\$293.24		1339012
E 100-41110-137		SLP House Expense	\$26.65		1339012
		Total	\$1,108.09		
226 e 02/09/24 MDU					
E 100-41130-955		Utility Services	\$334.48		
E 100-41130-955		Utility Services	\$58.52		
E 100-41130-955		Utility Services	\$90.02		
E 100-41120-955		Utility Services	\$11.50		
E 100-41120-955		Utility Services	\$50.30		
E 100-41120-955		Utility Services	\$342.53		
E 100-41120-955		Utility Services	\$940.41		
E 100-41120-955		Utility Services	\$204.84		
E 100-42500-955		Utility Services	\$6,913.53		
E 100-42500-955		Utility Services	\$83.66		
E 100-42500-955		Utility Services	\$56.90		
E 100-42500-955		Utility Services	\$17,156.74		
		Total	\$26,243.43		
227 e 02/08/24 NDPERS					
E 100-41110-118		Health Insurance	\$44,369.82		
		Total	\$44,369.82		
228 e 02/16/24 MDU					
E 100-41120-955		Utility Services	\$98.48		
E 100-41120-955		Utility Services	\$104.12		
E 100-41120-955		Utility Services	\$381.01		
E 100-41120-955		Utility Services	\$33.35		
E 100-41120-955		Utility Services	\$124.30		
E 100-41120-955		Utility Services	\$147.21		
E 100-41110-137		SLP House Expense	\$112.26		
E 100-42700-955		Utility Services	\$32,083.66		
E 100-42600-955		Utility Services	\$147.57		
		Total	\$33,231.96		
229 e 02/27/24 PRO IT					
E 100-41110-111		IT Services	\$5,470.00	2635	
		Total	\$5,470.00		
230 e 02/29/24 MDU					

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41130-955		Utility Services	\$238.13		
E 100-41130-955		Utility Services	\$48.05		
E 100-41130-955		Utility Services	\$40.84		
E 100-41120-955		Utility Services	\$42.85		
E 100-41120-955		Utility Services	\$749.23		
E 100-41120-955		Utility Services	\$170.22		
E 100-42600-955		Utility Services	\$78.29		
		Total	\$1,367.61		
231 e	02/16/24	MDU			
E 100-41120-955		Utility Services	\$0.43		CORRCTION FOR CK 228
		Total	\$0.43		
232 e	02/29/24	MERCHANT SERVICES			
E 100-41110-103		Credit Card Processing Pa	\$932.10		
E 100-41110-103		Credit Card Processing Pa	\$1,200.42		
E 100-41110-103		Credit Card Processing Pa	\$585.13		
E 100-41110-103		Credit Card Processing Pa	\$396.57		
E 100-41110-103		Credit Card Processing Pa	\$3,955.82		
E 100-41110-103		Credit Card Processing Pa	\$319.99		
E 100-41110-103		Credit Card Processing Pa	\$190.75		
E 100-41110-103		Credit Card Processing Pa	\$190.75		
E 100-41110-103		Credit Card Processing Pa	\$190.75		
E 100-41110-103		Credit Card Processing Pa	\$190.75		
		Total	\$8,153.03		
233 e	02/29/24	MONEY MOVERS			
E 100-41110-134		Memberships & Subscripti	\$17.75		
		Total	\$17.75		
234 e	02/29/24	NDPERS			
E 100-41110-118		Health Insurance	\$44,369.82		
		Total	\$44,369.82		
82088	02/01/24	WP&R PAYROLL ACCT			
E 100-41110-121		Life Insurance	\$172.30		
		Total	\$172.30		
82089	02/02/24	ACE HARDWARE			
E 100-42500-949		Construction Materials	\$3.73	139094	
E 100-41120-206		SLP Holiday Lights Drive	\$1.62	139106	
E 100-41120-206		SLP Holiday Lights Drive	\$26.60	139111	
E 100-42800-377		Maintenance	\$17.99	139114	
E 100-41120-206		SLP Holiday Lights Drive	\$28.62	139171	
E 100-42800-377		Maintenance	\$12.39	139189	
E 100-42500-948		Tools	\$41.37	139199	
E 100-42700-948		Tools	\$58.47	139244	
E 100-41120-206		SLP Holiday Lights Drive	\$12.59	139312	
E 100-41120-949		Construction Materials	\$12.58	139318	
E 100-41120-952		Equipment Repair	\$13.66	139322	
E 100-41120-952		Equipment Repair	\$11.33	139327	
E 100-42500-949		Construction Materials	\$59.37	139355	

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41120-952		Equipment Repair	\$4.49	139368	
E 100-42500-305		HVAC & Boiler Maintenan	\$23.55	139406	
E 100-42500-305		HVAC & Boiler Maintenan	\$442.78	139409	
E 100-42500-947		Building Maintenance	\$31.11	139456	
E 100-42500-947		Building Maintenance	\$2.67	139524	
E 100-42500-947		Building Maintenance	\$23.54	139571	
E 100-42700-362		HVAC Maintenance	\$46.78	139586	
		Total	\$875.24		
82090	02/02/24	AGRI INDUSTRIES, INC			
E 100-42800-377		Maintenance	\$989.34	9379	
		Total	\$989.34		
82091	02/02/24	BLACK MOUNTIAN SOFTWARE			
E 100-41110-111		IT Services	\$19,590.00		
		Total	\$19,590.00		
82092	02/02/24	BORDER STATES INDUSTRIES INC			
E 100-41120-205		Operation Supplies	\$687.50	927666832	
E 100-41120-203		Playground Maintenance	\$95.16	927667480	
E 100-41120-203		Playground Maintenance	\$95.16	927708734	
E 100-41120-205		Operation Supplies	\$126.53	927736639	
E 100-41120-203		Playground Maintenance	\$190.32	927766788	
		Total	\$1,194.67		
82093	02/02/24	CITY OF WILLISTON			
E 100-41120-957		Fuel	\$597.07	47146.1	
		Total	\$597.07		
82094	02/02/24	DUANES RADIATOR SHOP			
E 100-41120-952		Equipment Repair	\$373.90	19070	
		Total	\$373.90		
82095	02/02/24	ELIZABETH PITCHER			
E 100-42700-358		Facility Supplies	\$17.11		
		Total	\$17.11		
82096	02/02/24	HILL ENTERPRISES			
E 100-42700-950		Janitorial Supplies	\$149.25	149.25	
E 100-42700-950		Janitorial Supplies	\$226.25	51342	
		Total	\$375.50		
82097	02/02/24	HOSE & RUBBER SUPPLY			
E 100-42500-304		Zamboni Maintenance & S	\$29.65	1866005	
E 100-41120-952		Equipment Repair	\$190.27	1870622	
E 100-41120-952		Equipment Repair	\$102.23	1880748	
		Total	\$322.15		
82098	02/02/24	JOHNSON CONTROLS			
E 100-41110-112		Contracted Services	\$6,452.50	1-131867062	
		Total	\$6,452.50		
82099	02/02/24	LINDE GAS & EQUIPMENT INC			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41120-205		Operation Supplies	\$72.27	40911041	
		Total	\$72.27		
82100	02/02/24	MORELLI DISTRIBUTING WILLISTON			
E 100-42500-950		Janitorial Supplies	\$1,002.00	136874	
		Total	\$1,002.00		
82101	02/02/24	MYERS AUTO PARTS			
E 100-41120-952		Equipment Repair	(\$53.19)		Early Pay
E 100-41120-952		Equipment Repair	\$8.09	290921	
E 100-41120-952		Equipment Repair	\$71.88	291888	
E 100-41120-952		Equipment Repair	\$24.40	292417	
E 100-41120-952		Equipment Repair	\$116.25	292897	
E 100-41120-952		Equipment Repair	\$5.62	292987	
E 100-41120-948		Tools	\$43.69	292993	
E 100-42500-304		Zamboni Maintenance & S	\$35.38	293556	
E 100-41120-952		Equipment Repair	\$24.45	293694	
E 100-41120-952		Equipment Repair	\$712.36	294204	
E 100-41120-952		Equipment Repair	\$42.47	294237	
E 100-41120-952		Equipment Repair	\$29.52	295844	
E 100-41120-951		Chemicals/Fertilizer	\$40.65	296001	
E 100-41120-205		Operation Supplies	\$71.98	296268	
E 100-41120-952		Equipment Repair	\$12.01	296591	
E 100-42500-304		Zamboni Maintenance & S	\$4.03	296889	
E 100-42500-304		Zamboni Maintenance & S	\$38.42	296970	
E 100-41120-952		Equipment Repair	\$17.56	298147	
E 100-41120-952		Equipment Repair	\$471.42	298543	
E 100-41120-952		Equipment Repair	\$15.80	299201	
E 100-42700-947		Building Maintenance	\$2.52	299465	
E 100-41120-205		Operation Supplies	\$201.41	299599	
E 100-42800-377		Maintenance	\$3.39	300259	
E 100-41120-952		Equipment Repair	\$25.80	300366	
E 100-41120-958		Vehicle Maintenance	\$27.72	300436	
E 100-41120-948		Tools	\$37.69	300592	
E 100-41120-952		Equipment Repair	\$178.68	300873	
E 100-41120-952		Equipment Repair	\$97.82	300911	
E 100-41120-952		Equipment Repair	\$136.20	301066	
E 100-41120-952		Equipment Repair	\$162.02	301125	
		Total	\$2,606.04		
82102	02/02/24	NDGA			
E 100-42600-335		GHIN Fees	\$175.00		
		Total	\$175.00		
82103	02/02/24	TRIANGLE ELECTRIC			
E 100-42800-377		Maintenance	\$1,537.00	703563	
		Total	\$1,537.00		
82104	02/02/24	WILLIAMS COUNTY TREASURER			
E 100-41110-136		Special Assessment	\$48,004.48		
		Total	\$48,004.48		

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82105	02/02/24	WILLISTON HOME AND LUMBER			
E 100-42500-947		Building Maintenance		\$13.79	
		Total		\$13.79	
82106	02/02/24	AALIYAH BERTELSEN			
E 100-41700-606		Basketball Staff		\$28.00	2 GAME(S) @ \$14
E 100-41700-622		Volleyball Staff		\$110.00	5 GAME(S) @ \$22
		Total		\$138.00	
82107	02/02/24	FRANCISCO VEGA			
E 100-41700-606		Basketball Staff		\$35.00	1 GAME(S) @ \$35
E 100-41700-606		Basketball Staff		\$40.00	1 GAME(S) @ \$40
		Total		\$75.00	
82108	02/02/24	LEON BRACKEY			
E 100-41700-606		Basketball Staff		\$70.00	2 GAME(S) @ \$35
		Total		\$70.00	
82109	02/02/24	MECAYLA RALPH			
E 100-41700-606		Basketball Staff		\$28.00	2 GAME(S) @ \$14
E 100-41700-622		Volleyball Staff		\$66.00	3 GAME(S) @ \$22
		Total		\$94.00	
82110	02/02/24	TEVIN DIETZ			
E 100-41700-606		Basketball Staff		\$55.00	2 GAME(S) @ \$27.50
		Total		\$55.00	
82111	02/02/24	THOMAS JARED MOSS			
E 100-41700-606		Basketball Staff		\$27.50	1 GAME @ \$27.50
		Total		\$27.50	
82112	02/06/24	AVI SYSTEMS, INC.			
E 100-41110-106		Telephones		\$723.18	88936179
		Total		\$723.18	
82113	02/06/24	BASIN PRINTERS			
E 100-41600-514		Fast Pitch Boom Fundrais		\$234.00	63057
		Total		\$234.00	
82114	02/06/24	COOKS ON MAIN			
E 100-41500-401		Date Night Sponsorship		\$3,000.00	185433
		Total		\$3,000.00	
82115	02/06/24	COUNTRY FLORAL			
E 100-41110-114		Miscellaneous		\$115.00	3279 Memorial Flowers Jordy Larvick
		Total		\$115.00	
82116	02/06/24	GRAINGER			
E 100-42700-948		Tools		\$1,007.66	9961752897
		Total		\$1,007.66	
82117	02/06/24	HOME OF ECONOMY			
E 100-41120-205		Operation Supplies		\$19.98	4076854

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$19.98	
82118	02/06/24	HORIZON RESOURCES			
E 100-42500-304		Zamboni Maintenance & S	\$71.40	1001737	
E 100-42500-304		Zamboni Maintenance & S	\$92.82	1006612	
E 100-42500-304		Zamboni Maintenance & S	\$32.64	1017216	
E 100-42500-304		Zamboni Maintenance & S	\$53.04	1017912	
E 100-42500-304		Zamboni Maintenance & S	\$114.24	1025481	
Total				\$364.14	
82119	02/06/24	INK SPOT PRINTING			
E 100-41110-107		Office Supplies	\$308.55	17283	
E 100-41600-514		Fast Pitch Boom Fundrais	\$24.19	17318.1	
Total				\$332.74	
82120	02/06/24	INTERSTATE BILLING SERVICE INC			
E 100-41120-952		Equipment Repair	\$325.44	65865W	
E 100-41120-952		Equipment Repair	(\$124.57)	65867W	
E 100-41120-952		Equipment Repair	\$752.70	65877W	
E 100-41120-952		Equipment Repair	\$19.22	65978W	
E 100-41120-952		Equipment Repair	\$242.93	66005W	
E 100-41120-952		Equipment Repair	\$1,426.70	66007W	
E 100-41120-952		Equipment Repair	\$112.86	66013W	
Total				\$2,755.28	
82121	02/06/24	JOHNSON CONTROLS			
E 100-42700-362		HVAC Maintenance	\$2,727.00	1-131825021	
Total				\$2,727.00	
82122	02/06/24	MINOT PARK DISTRICT			
E 100-42600-952		Equipment Repair	\$925.00		
Total				\$925.00	
82123	02/06/24	MODERN MACHINE WORKS, INC			
E 100-41120-205		Operation Supplies	\$35.00	46181	
E 100-42800-377		Maintenance	\$160.75	46271	
Total				\$195.75	
82124	02/06/24	THE SHERWIN-WILLIAMS CO			
E 100-42500-947		Building Maintenance	\$63.49	4909-2	
E 100-42500-947		Building Maintenance	\$387.88	711-3	
E 100-42500-947		Building Maintenance	\$564.70	792-3	
E 100-42500-947		Building Maintenance	\$282.35	951-5	
Total				\$1,298.42	
82125	02/06/24	THE LIFEGUARD STORE			
E 100-42800-379		Equipment & Supplies	\$437.00	1382846	
Total				\$437.00	
82126	02/06/24	TRACTOR & EQUIPMENT			
E 100-41120-952		Equipment Repair	\$6.10	383424	
Total				\$6.10	

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82127	02/07/24	WP&R PAYROLL ACCT			
G 100-13100		Transfer		\$135,664.59	
		Total		\$135,664.59	
82128	02/09/24	AALIYAH BERTELSEN			
E 100-41700-606		Basketball Staff	\$28.00		2 GAME(S) @ \$14
E 100-41700-622		Volleyball Staff	\$44.00		2 GAME(S) @ \$22
		Total		\$72.00	
82129	02/09/24	ASHTON NICKOLOFF			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 1-30-24
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2-1-24
		Total		\$80.00	
82130	02/09/24	BECKAM TOLMAN			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 1-30-24
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2-1-24
		Total		\$80.00	
82131	02/09/24	CARSON HOLTER			
E 100-41600-581		Youth Rec Basketball Staf	\$20.00		1 GAME(S) @ \$20 2-1-24
		Total		\$20.00	
82132	02/09/24	COLLIN MCCUISTION			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 1-30-24
		Total		\$40.00	
82133	02/09/24	DONALD SMITH			
E 100-41700-606		Basketball Staff	\$35.00		1 GAME(S) @ \$35
E 100-41700-606		Basketball Staff	\$40.00		1 GAME(S) @ \$40
		Total		\$75.00	
82134	02/09/24	GRAYDEN BOWLES			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 1-30-24
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2-1-24
		Total		\$80.00	
82135	02/09/24	IAN JOHNSON			
E 100-41700-606		Basketball Staff	\$55.00		2 GAME(S) @ \$27.50
		Total		\$55.00	
82136	02/09/24	SAMANTHA LINDQUIST			
E 100-41700-606		Basketball Staff	\$28.00		2 GAME(S) @ \$14
		Total		\$28.00	
82137	02/09/24	STEVIE HARTWELL			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 1/30/24
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2/1/24
		Total		\$80.00	
82138	02/09/24	TENASEY LEISY			
E 100-41700-622		Volleyball Staff	\$132.00		6 GAME(S) @ \$22
		Total		\$132.00	

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82139	02/09/24	TEVIN DIETZ			
E 100-41700-606		Basketball Staff		\$55.00	2 GAME(S) @ \$27.50
		Total		\$55.00	
82140	02/09/24	THOMAS JARED MOSS			
E 100-41700-606		Basketball Staff		\$35.00	1 GAME(S) @ \$35
		Total		\$35.00	
82141	02/09/24	TYSON ENGET			
E 100-41700-606		Basketball Staff		\$55.00	2 GAME(S) @ \$27.50
		Total		\$55.00	
82142	02/09/24	JESS LYNNER & ANDREA ERDMAN			
E 100-42700-114		Miscellaneous		\$400.00	Start up funds for 3rd till
		Total		\$400.00	
82143	02/09/24	ALL SEASON SPORT ABOUT INC			
E 100-42700-354		Guest Services Uniforms	\$1,000.00	152382.1	
E 100-42700-356		Pro Shop Supplies	\$1,916.00	152382.2	
E 100-42800-376		Uniforms	\$2,194.00	152421	
E 100-41110-117		Uniforms Full Time	\$108.00	152426	
		Total	\$5,218.00		
82144	02/09/24	ANDREA ERDMAN			
E 100-41110-107		Office Supplies		\$17.84	
		Total		\$17.84	
82145	02/09/24	BSN SPORTS, LLC			
E 100-42700-358		Facility Supplies	\$363.00	924657995	
		Total	\$363.00		
82146	02/09/24	DOG ON IT PARKS, INC			
E 100-41120-205		Operation Supplies	\$1,158.00	19810	
		Total	\$1,158.00		
82147	02/09/24	HR COLABORATIVE			
E 100-41110-131		Professional Development	\$99.00		
		Total	\$99.00		
82148	02/09/24	LES MILLS UNITED STATES TRADING			
E 100-41800-662		Les Mills Class Dues	\$798.00		
		Total	\$798.00		
82149	02/09/24	OK TIRE STORE			
E 100-41120-952		Equipment Repair	\$675.68	143150	
E 100-41120-952		Equipment Repair	\$672.88	143180	
E 100-41120-952		Equipment Repair	\$124.93	143181	
		Total	\$1,473.49		
82150	02/09/24	VERIZON			
E 100-41110-106		Telephones	\$1,650.94		
		Total	\$1,650.94		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
82151	02/09/24	WILLISTON BASIN CURLING CLUB			
E 100-41600-508		Curling Staff	\$425.00		
		Total	\$425.00		
82152	02/09/24	WILLISTONAUTO.COM			
E 100-41120-952		Equipment Repair	\$24.07	236976	
E 100-41120-952		Equipment Repair	\$3.86	CM236976	
		Total	\$27.93		
82153	02/13/24	ALL SEASON SPORT ABOUT INC			
E 100-41600-531		AAU Volleyball Uniforms	\$2,079.00	152409	
E 100-41600-525		AAU Volleyball Equipment	\$334.30	152507	
		Total	\$2,413.30		
82154	02/13/24	AMERICAN RED CROSS			
E 100-42800-384		American Red Cross	\$350.00	22661275	
		Total	\$350.00		
82155	02/13/24	ASSOCIATED SUPPLY COMPANY, INC			
E 100-42800-375		Chemicals	\$1,133.41	A103654	
E 100-42800-377		Maintenance	\$3,947.43	A103716	
		Total	\$5,080.84		
82156	02/13/24	BASIN PRINTERS			
E 100-41200-250		Advertising	\$99.00	63081.1	
E 100-41500-402		Date Night Supplies	\$344.00	63081.2	
		Total	\$443.00		
82157	02/13/24	CHANEYS, INC			
E 100-41500-402		Date Night Supplies	\$85.00	8709	
		Total	\$85.00		
82158	02/13/24	MR SHINE LLC			
E 100-41110-112		Contracted Services	\$3,125.00		
		Total	\$3,125.00		
82159	02/13/24	TRIANGLE ELECTRIC			
E 100-42800-377		Maintenance	\$250.00	703823	
		Total	\$250.00		
82160	02/16/24	AALIYAH BERTELSEN			
E 100-41700-606		Basketball Staff	\$28.00		2 GAME(S) @ \$14 2-5-24
E 100-41700-622		Volleyball Staff	\$44.00		2 GAME(S) @ \$22 2-6-24
E 100-41700-622		Volleyball Staff	\$44.00		2 GAME(S) @ \$22 2-7-24
		Total	\$116.00		
82161	02/16/24	ALVIN CEZAR VINOYA LIGORO			
E 100-41700-606		Basketball Staff	\$70.00		2 GAME(S) @ \$35 2-5-24
		Total	\$70.00		
82162	02/16/24	COLLIN MCCUISTION			
E 100-41600-595		WBBC Staff	\$120.00		6 GAME(S) @ \$20 2-10-24
E 100-41600-581		Youth Rec Basketball Staf	\$60.00		2 GAME(S) @ \$30 2-6-24

WILLISTON PARKS & REC

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41600-581		Youth Rec Basketball Staf	\$60.00		2 GAME(S) @ \$30 2-8-24
		Total	\$240.00		
82163	02/16/24	DONALD SMITH			
E 100-41600-595		WBBC Staff	\$70.00		2 GAME(S) @ \$35 2-10-24
E 100-41700-606		Basketball Staff	\$35.00		1 GAME(S) @ \$35 2-5-24
		Total	\$105.00		
82164	02/16/24	FRANCISCO VEGA			
E 100-41600-595		WBBC Staff	\$70.00		2 GAME(S) @ \$35 2-10-24
E 100-41700-606		Basketball Staff	\$70.00		2 GAME(S) @ \$35 2-5-24
		Total	\$140.00		
82165	02/16/24	GRAYDEN BOWLES			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2-6-24
		Total	\$40.00		
82166	02/16/24	JERON ROY MELHOFF			
E 100-41600-595		WBBC Staff	\$120.00		6 GAMES @ \$20 2-10-24
		Total	\$120.00		
82167	02/16/24	SAMANTHA LINDQUIST			
E 100-41700-606		Basketball Staff	\$28.00		2 GAME(S) @ \$14 2-5-24
		Total	\$28.00		
82168	02/16/24	STEVIE HARTWELL			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2-6-24
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2-8-24
		Total	\$80.00		
82169	02/16/24	TENASEY LEISY			
E 100-41700-622		Volleyball Staff	\$66.00		3 GAME(S) @ \$22 2-6-24
		Total	\$66.00		
82170	02/16/24	THOMAS JARED MOSS			
E 100-41700-606		Basketball Staff	\$35.00		1 GAME(S) @ \$35 2-5-24
		Total	\$35.00		
82171	02/16/24	WILL HARRISON BUSHONG			
E 100-41700-606		Basketball Staff	\$70.00		2 GAME(S) @ \$35 2-5-24
		Total	\$70.00		
82172	02/16/24	ASTRO-CHEM LAB, INC			
E 100-42800-375		Chemicals	\$265.00	L18986	
E 100-42800-375		Chemicals	\$318.00	L19021	
		Total	\$583.00		
82173	02/16/24	AVI SYSTEMS, INC.			
E 100-42700-947		Building Maintenance	\$531.88	88939680	
		Total	\$531.88		
82174	02/16/24	CRAIGS SALES-SERVICE-RENTAL			
E 100-41120-952		Equipment Repair	\$4.60	35026	
E 100-41120-207		New Equipment	\$321.98	35027	

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41120-207		New Equipment	\$280.98	35028	
E 100-41120-952		Equipment Repair	\$79.27	74212	
		Total	\$686.83		
82175	02/16/24	GRAINGER			
E 100-42700-363		Lights Maintenance	\$570.31	9011527471	
E 100-42700-363		Lights Maintenance	\$147.85	9011527497	
		Total	\$718.16		
82176	02/16/24	HIGH VOLTAGE ENTERTAINMENT			
E 100-41500-402		Date Night Supplies	\$1,750.00	11-1	
E 100-41500-401		Date Night Sponsorship	\$750.00	11-2	
		Total	\$2,500.00		
82177	02/16/24	KS STATEBANK			
E 100-42700-359		Cardio Lease Payments	\$9,660.80	61598-3-2024	
		Total	\$9,660.80		
82178	02/16/24	MARCO TECHNOLOGIES LLC			
E 100-41110-112		Contracted Services	\$333.58	522066547	
		Total	\$333.58		
82179	02/16/24	NEMONT			
E 100-41110-106		Telephones	\$1,824.75		
		Total	\$1,824.75		
82180	02/16/24	PRO IT			
E 100-41110-111		IT Services	\$1,400.00	2549	Digital Signage
		Total	\$1,400.00		
82181	02/16/24	SIGNS BY DAN			
E 100-41120-205		Operation Supplies	\$195.00	8443	
E 100-41600-559		Tournament Supplies	\$850.00	8447	
		Total	\$1,045.00		
82182	02/16/24	WHS ATHLETICS			
E 100-41110-112		Contracted Services	\$1,500.00	FBLA	WPRD & FBLA AGREEMENT
		Total	\$1,500.00		
82183	02/20/24	AMERICAN RED CROSS			
E 100-42800-384		American Red Cross	\$847.00	22664037	
		Total	\$847.00		
82184	02/20/24	CITY OF WILLISTON			
E 100-41120-957		Fuel	\$3,125.78	47349	
E 100-41120-956		Water/Sewer/Garbage Ser	\$686.95	910272	
		Total	\$3,812.73		
82185	02/20/24	DACOTAH PAPER CO			
E 100-42700-950		Janitorial Supplies	(\$0.67)		
E 100-42700-950		Janitorial Supplies	(\$0.77)		
E 100-42700-950		Janitorial Supplies	\$76.77	16871	
E 100-42700-950		Janitorial Supplies	\$66.79	46960	

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$142.12		
82186	02/20/24	EIDE BAILLY LLP			
E 100-41110-104		Audit Fees	\$4,832.00	1625239	
Total			\$4,832.00		
82187	02/20/24	MENARDS			
E 100-42500-947		Building Maintenance	\$21.26	33846	
E 100-41600-514		Fast Pitch Boom Fundrais	\$1,091.72	33849	
E 100-42500-947		Building Maintenance	\$8.29	34206	
E 100-42500-947		Building Maintenance	\$44.23	34314	
E 100-42500-947		Building Maintenance	\$8.29	34321	
E 100-42500-947		Building Maintenance	\$1.28	34332	
E 100-42800-377		Maintenance	\$18.81	34338	
E 100-42500-947		Building Maintenance	\$158.40	34397	
E 100-42700-364		Facility Rec Supplies	\$359.50	34671	
E 100-42700-358		Facility Supplies	\$119.96	34682	
E 100-41600-514		Fast Pitch Boom Fundrais	\$463.22	34685	
E 100-41120-948		Tools	\$37.96	34733	
E 100-42500-947		Building Maintenance	\$85.04	34767	
E 100-42500-947		Building Maintenance	\$51.97	34785	
E 100-42500-947		Building Maintenance	\$25.40	34853	
E 100-42700-364		Facility Rec Supplies	\$53.82	34853	
E 100-42700-950		Janitorial Supplies	\$87.92	34880	
E 100-42600-948		Tools	\$22.96	35193	
E 100-42500-950		Janitorial Supplies	\$20.95	35261	
E 100-42500-949		Construction Materials	\$15.98	35338	
E 100-41600-514		Fast Pitch Boom Fundrais	\$199.44	35406	
E 100-41500-402		Date Night Supplies	\$11.98	35413	
Total			\$2,908.38		
82188	02/20/24	MICHELE MOORE			
E 100-41800-657		Fitness Special Events Su	\$419.33	Scheels	
Total			\$419.33		
82189	02/20/24	QUALITY SERVICE WITH COFFEE			
E 100-41110-113		Hospitality	\$264.00	22024	
Total			\$264.00		
82190	02/20/24	SAMANTHA LINDQUIST			
E 100-41700-622		Volleyball Staff	\$66.00		3 GAMES @ \$22 January missed games
Total			\$66.00		
82191	02/20/24	USGA			
E 100-41110-134		Memberships & Subscripti	\$150.00	2024	
Total			\$150.00		
82192	02/21/24	WP&R PAYROLL ACCT			
G 100-13100		Transfer	\$131,175.36		
Total			\$131,175.36		
82193	02/23/24	WPR GENERAL REVENUE ACCT			
E 100-41110-101		Revenue Bond Payment	\$369,490.45		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$369,490.45		
82194	02/23/24	AALIYAH BERTELSEN			
E 100-41700-606		Basketball Staff	\$14.00		1 GAME(S) @ \$14 2-12-24
E 100-41700-622		Volleyball Staff	\$44.00		2 GAME(S) @ \$22 2-13-24
E 100-41700-622		Volleyball Staff	\$44.00		2 GAME(S) @ \$22 2-14-24
Total			\$102.00		
82195	02/23/24	COLLIN MCCUISTION			
E 100-41600-581		Youth Rec Basketball Staf	\$60.00		2 GAME(S) @ \$30 2-13-24
E 100-41600-581		Youth Rec Basketball Staf	\$60.00		2 GAME(S) @ \$30 2-15-24
Total			\$120.00		
82197	03/01/24	COSTCO			
E 100-41110-134		Memberships & Subscripti	\$120.00	2024	00011967924924
Total			\$120.00		
82198	02/23/24	DACOTAH PAPER CO			
E 100-42700-950		Janitorial Supplies	(\$20.46)		Early Pay
E 100-42700-950		Janitorial Supplies	\$2,046.46	48076	
Total			\$2,026.00		
82199	02/23/24	ASB/VISA			
E 100-42800-379		Equipment & Supplies	\$156.72		
E 100-41110-134		Memberships & Subscripti	\$165.00		
E 100-41110-107		Office Supplies	\$25.99		
E 100-41800-660		Fitness General Supplies	\$106.75		
E 100-41110-107		Office Supplies	\$1.00		
E 100-41110-107		Office Supplies	\$37.99		
E 100-41600-528		AAU Volleyball Sponsorsh	\$19.98		
R 100-42700-3358		Meeting Room Rental	\$513.77		
E 100-41110-107		Office Supplies	\$8.50		
E 100-41600-532		Learn to Skate Equipment	\$68.72		
E 100-42700-358		Facility Supplies	\$12.59		
E 100-41110-107		Office Supplies	\$73.25		
E 100-41110-107		Office Supplies	\$42.95		
E 100-41800-659		Fitness Equipment	\$360.00		
E 100-41600-526		AAU Volleyball Fundraiser	\$83.98		
E 100-41110-107		Office Supplies	\$7.54		
E 100-41120-948		Tools	\$89.00		
E 100-41110-107		Office Supplies	\$67.76		
E 100-41120-948		Tools	\$101.69		
E 100-41110-108		Postage	\$2.83		
E 100-41800-660		Fitness General Supplies	\$46.24		
E 100-41110-107		Office Supplies	\$76.90		
E 100-41800-658		Youth Fitness Supplies	\$66.11		
E 100-41600-567		Volleyball Equipment	\$529.14		
E 100-42700-364		Facility Rec Supplies	\$529.14		
E 100-41800-658		Youth Fitness Supplies	\$58.99		
E 100-41110-107		Office Supplies	\$619.30		
E 100-41600-530		AAU Volleyball Travel	\$3,000.00		
E 100-41800-660		Fitness General Supplies	\$249.96		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42700-364		Facility Rec Supplies	\$92.10		
E 100-42700-947		Building Maintenance	\$247.61		
E 100-41110-111		IT Services	\$56.82		
E 100-41600-526		AAU Volleyball Fundraiser	\$779.87		
E 100-42700-358		Facility Supplies	\$83.58		
E 100-41110-111		IT Services	\$69.98		
E 100-41800-658		Youth Fitness Supplies	(\$58.99)		
E 100-41200-253		Public Relations	\$19.49		
E 100-41800-658		Youth Fitness Supplies	\$58.99		
E 100-41800-660		Fitness General Supplies	\$41.99		
E 100-42800-379		Equipment & Supplies	\$38.98		
E 100-41800-655		Meal Prep 101 Supplies	\$19.99		
E 100-41200-253		Public Relations	\$25.35		
E 100-41200-253		Public Relations	\$18.99		
E 100-41800-655		Meal Prep 101 Supplies	\$21.99		
E 100-42800-379		Equipment & Supplies	\$56.47		
E 100-42800-379		Equipment & Supplies	\$67.98		
E 100-42800-999		First Aid Supplies	\$110.97		
E 100-41700-621		Volleyball Equipment	\$89.42		
E 100-41110-107		Office Supplies	\$9.99		
E 100-42500-947		Building Maintenance	\$347.96		=====
E 100-42700-364		Facility Rec Supplies	\$59.98		
E 100-42700-358		Facility Supplies	\$9.99		
E 100-41110-114		Miscellaneous	\$161.46		Public Notice in newspaper
E 100-41110-128		Background Screening	\$189.90		
E 100-41110-128		Background Screening	\$139.93		
E 100-41110-128		Background Screening	\$304.24		
E 100-41110-131		Professional Development	\$240.00		
E 100-41600-519		Fast Pitch Boom Uniforms	\$2,390.00		
E 100-41110-132		Staff Travel	\$362.77		
E 100-41110-132		Staff Travel	\$507.20		
E 100-41110-132		Staff Travel	\$1,170.44		
E 100-42700-358		Facility Supplies	\$79.00		
E 100-41110-133		Staff Retention/Team Buil	\$66.64		
E 100-42700-358		Facility Supplies	\$369.77		
E 100-41800-663		Senior Program Supplies	\$573.00		
E 100-41800-660		Fitness General Supplies	\$289.98		
E 100-41800-660		Fitness General Supplies	\$159.59		
E 100-41800-660		Fitness General Supplies	\$31.12		
E 100-41800-658		Youth Fitness Supplies	\$19.47		
E 100-41800-652		Pink Gloves Boxing Equip	\$1,481.28		
E 100-41800-652		Pink Gloves Boxing Equip	\$200.00		
E 100-41800-652		Pink Gloves Boxing Equip	\$200.00		
E 100-41500-408		KNO Supplies	\$199.02		
E 100-41800-657		Fitness Special Events Su	\$1,675.00		
E 100-41110-131		Professional Development	\$745.00		
E 100-42700-947		Building Maintenance	\$719.55		
E 100-42700-364		Facility Rec Supplies	\$169.82		
E 100-42700-364		Facility Rec Supplies	\$765.17		
E 100-41200-253		Public Relations	\$237.00		
E 100-41200-253		Public Relations	\$1,777.00		

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Check #	Check Date	Vendor Name	Amount Invoice	Comment
E 100-41200-253		Public Relations	\$1,441.00	
E 100-41200-253		Public Relations	\$125.50	
E 100-41200-253		Public Relations	\$196.93	
E 100-41200-253		Public Relations	\$119.99	
E 100-42700-351		Child Sitting Supplies	\$118.54	
E 100-42700-351		Child Sitting Supplies	\$12.00	
E 100-41200-253		Public Relations	(\$868.00)	
E 100-41200-253		Public Relations	\$196.00	
E 100-41200-253		Public Relations	\$108.82	
E 100-41200-250		Advertising	\$59.03	
E 100-41200-250		Advertising	\$497.90	
E 100-41200-253		Public Relations	\$773.00	
E 100-41110-106		Telephones	\$2.99	
E 100-42500-950		Janitorial Supplies	\$45.09	
E 100-42500-950		Janitorial Supplies	\$348.63	
E 100-42500-950		Janitorial Supplies	(\$204.00)	
E 100-41120-958		Vehicle Maintenance	\$51.83	
E 100-41600-530		AAU Volleyball Travel	\$2,460.00	
E 100-41600-525		AAU Volleyball Equipment	\$983.98	
E 100-41600-559		Tournament Supplies	\$1,545.32	
E 100-41500-402		Date Night Supplies	\$191.94	
E 100-41500-402		Date Night Supplies	\$90.96	
E 100-41500-402		Date Night Supplies	\$819.40	
E 100-41500-402		Date Night Supplies	\$153.86	
E 100-41500-402		Date Night Supplies	\$39.60	
E 100-41500-402		Date Night Supplies	\$39.60	
E 100-41500-402		Date Night Supplies	\$59.37	
E 100-41500-402		Date Night Supplies	\$128.56	
E 100-41500-402		Date Night Supplies	\$197.49	
E 100-41500-402		Date Night Supplies	\$538.11	
E 100-41500-422		Puzzle Palooza Supplies	\$97.15	
E 100-41500-422		Puzzle Palooza Supplies	\$79.87	
E 100-41500-422		Puzzle Palooza Supplies	\$95.99	
E 100-41500-402		Date Night Supplies	\$71.94	
E 100-41500-402		Date Night Supplies	(\$219.50)	
E 100-41500-402		Date Night Supplies	\$14.99	
E 100-41500-422		Puzzie Palooza Supplies	\$80.00	
E 100-41120-949		Construction Materials	\$879.96	
E 100-41500-402		Date Night Supplies	(\$40.52)	
E 100-41500-402		Date Night Supplies	(\$3.88)	
E 100-41500-402		Date Night Supplies	(\$56.97)	
E 100-41500-402		Date Night Supplies	(\$68.21)	
E 100-41500-402		Date Night Supplies	(\$88.03)	
E 100-41500-402		Date Night Supplies	(\$11.18)	
E 100-41500-402		Date Night Supplies	(\$44.43)	
E 100-41110-107		Office Supplies	\$36.99	
E 100-41800-655		Meal Prep 101 Supplies	\$21.99	
E 100-41110-134		Memberships & Subscripti	\$21.59	
E 100-41110-134		Memberships & Subscripti	\$9.95	
E 100-41200-250		Advertising	(\$6.00)	
E 100-41200-250		Advertising	\$29.63	

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41200-250		Advertising	\$42.99		
E 100-41200-250		Advertising	\$75.00		
E 100-41200-253		Public Relations	(\$119.99)		
E 100-41200-250		Advertising	\$119.99		
E 100-42700-351		Child Sitting Supplies	(\$12.00)		
E 100-41200-253		Public Relations	\$12.00		
		Total	\$35,907.40		
82203	02/23/24	MIDCONTINENT COMMUNICATIONS			
E 100-41110-106		Telephones	\$219.12	14463901138	
		Total	\$219.12		
82206	02/27/24	ASB/VISA			
E 100-41600-597		WBBC Uniforms	\$3,318.51		
E 100-41600-597		WBBC Uniforms	(\$198.32)		
E 100-41600-597		WBBC Uniforms	\$699.80		
E 100-41700-629		Wonders Awards	\$188.72		
E 100-41700-629		Wonders Awards	\$23.40		
E 100-41700-629		Wonders Awards	\$14.98		
E 100-41700-629		Wonders Awards	\$14.98		
		Total	\$4,062.07		
82207	02/27/24	CAPITAL ONE			
E 100-42700-351		Child Sitting Supplies	\$56.88		
E 100-41500-402		Date Night Supplies	\$387.29		
E 100-41800-663		Senior Program Supplies	\$23.39		
E 100-41800-655		Meal Prep 101 Supplies	\$75.06		
E 100-41800-660		Fitness General Supplies	\$18.88		
E 100-41800-660		Fitness General Supplies	\$7.17		
E 100-41800-652		Pink Gloves Boxing Equip	\$20.77		
E 100-42700-351		Child Sitting Supplies	\$176.15		
E 100-41110-111		IT Services	\$29.64		
E 100-41800-663		Senior Program Supplies	\$22.32		
E 100-41800-655		Meal Prep 101 Supplies	\$46.91		
E 100-42700-358		Facility Supplies	\$273.58		
E 100-41800-655		Meal Prep 101 Supplies	\$10.66		
E 100-41500-402		Date Night Supplies	\$90.36		
E 100-41500-402		Date Night Supplies	\$23.64		
E 100-42700-947		Building Maintenance	\$59.04		
E 100-41110-111		IT Services	\$608.00		
E 100-41500-408		KNO Supplies	\$197.83		
		Total	\$2,127.57		
82208	02/27/24	CVB			
E 100-41200-250		Advertising	\$250.00	4720	
		Total	\$250.00		
82209	02/27/24	DAKOTA SUPPLY GROUP			
E 100-41120-203		Playground Maintenance	\$1,033.06	S03457528.0	
E 100-41120-203		Playground Maintenance	\$1,033.06	S103445262.	
E 100-41120-203		Playground Maintenance	\$1,033.06	S103450429.	
E 100-42500-947		Building Maintenance	\$900.00	S103452756.	

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41120-203		Playground Maintenance	(\$172.18)	S103457530.	
E 100-42700-947		Building Maintenance	\$701.00	S103478055.	
E 100-42500-303		Compressor Repair	\$91.89	S103481933.	
E 100-42500-947		Building Maintenance	\$142.00	S103484170.	
E 100-42500-947		Building Maintenance	\$297.94	S103490527.	
E 100-42500-947		Building Maintenance	(\$70.10)	S103501500.	
		Total	\$4,989.73		
82210	02/27/24	GRAINGER			
E 100-42700-947		Building Maintenance	\$847.30	9020782406	
E 100-42700-947		Building Maintenance	\$73.37	9022042692	
		Total	\$920.67		
82211	02/27/24	JOURNAL COMMUNICATIONS, INC			
E 100-41200-250		Advertising	\$2,800.00	119157	
		Total	\$2,800.00		
82212	02/27/24	MR SHINE LLC			
E 100-41110-112		Contracted Services	\$3,125.00		
E 100-41110-112		Contracted Services	(\$312.50)		Did not work 2/14/24
		Total	\$2,812.50		
82214	02/29/24	AALIYAH BERTELSEN			
E 100-41700-606		Basketball Staff	\$28.00		2 GAME(S) @ \$14 12/26/23
E 100-41700-622		Volleyball Staff	\$66.00		3 GAME(S) @ \$22 12/26/23
E 100-41700-622		Volleyball Staff	\$88.00		4 GAME(S) @ \$22 1/7/24
E 100-41700-622		Volleyball Staff	\$44.00		2 GAME(S) @ \$22 2/12/24
		Total	\$226.00		
82215	02/29/24	BRIANNA FUCHS			
E 100-41700-622		Volleyball Staff	\$66.00		3 GAME(S) @ \$22 9/13/23
		Total	\$66.00		
82216	02/29/24	BRODY CEYNAR			
E 100-41700-606		Basketball Staff	\$14.00		14 GAME(S) @ \$14
		Total	\$14.00		
82217	02/29/24	DARREN DIMAPILIS			
E 100-41700-606		Basketball Staff	\$70.00		2 GAME(S) @ \$35 2/19/24
		Total	\$70.00		
82218	02/29/24	DONALD SMITH			
E 100-41700-606		Basketball Staff	\$35.00		1 GAME(S) @ \$35 2/19/24
E 100-41700-606		Basketball Staff	(\$35.00)		1 GAME(S) @ \$35 2/19/24
		Total	\$0.00		
82219	02/29/24	JORDYN ZIMMER			
E 100-41700-622		Volleyball Staff	\$44.00		2 GAME(S) @ \$22 9/13/24
		Total	\$44.00		
82220	02/29/24	TENASEY LEISY			
E 100-41700-622		Volleyball Staff	\$66.00		3 GAME(S) @ \$22 1/7/24
		Total	\$66.00		

WILLISTON PARKS & REC

***Check Detail Register©**

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
82221	02/29/24	TEVIN DIETZ			
E 100-41700-606		Basketball Staff		\$55.00	2 GAME(S) @ \$27.50 12/26/23
		Total		\$55.00	
82222	02/29/24	AALIYAH BERTELSEN			
E 100-41700-606		Basketball Staff		\$28.00	2 GAME(S) @ \$14 2/19/24
		Total		\$28.00	
82223	02/29/24	BECKAM TOLMAN			
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/22/24
		Total		\$40.00	
82224	02/29/24	COLLIN MCCUISTION			
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/20/24
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/22/24
		Total		\$80.00	
82225	02/29/24	DALLAS PITMAN			
E 100-41700-606		Basketball Staff		\$70.00	2 GAME(S) @ \$35 2/19/24
		Total		\$70.00	
82226	02/29/24	DARREN DIMAPILIS			
E 100-41700-606		Basketball Staff		\$70.00	2 GAME(S) @ \$35 2/19/24
		Total		\$70.00	
82227	02/29/24	DONALD SMITH			
E 100-41700-606		Basketball Staff		\$35.00	1 GAME(S) @ \$35 2/19/24
		Total		\$35.00	
82228	02/29/24	FRANCISCO VEGA			
E 100-41700-606		Basketball Staff		\$70.00	2 GAME(S) @ \$35 2/19/24
		Total		\$70.00	
82229	02/29/24	JACKSEN RAY NICKOLOFF			
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/20/24
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/22/24
		Total		\$80.00	
82230	02/29/24	PAXTON KNUDSVIG			
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/20/24
		Total		\$40.00	
82231	02/29/24	SAMANTHA LINDQUIST			
E 100-41700-606		Basketball Staff		\$28.00	2 GAME(S) @ \$14 2/19/24
		Total		\$28.00	
82232	02/29/24	TAESON HENDRICKSON			
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/20/24
E 100-41600-581		Youth Rec Basketball Staf		\$40.00	2 GAME(S) @ \$20 2/22/24
		Total		\$80.00	
82233	02/29/24	WILL HARRISON BUSHONG			
E 100-41700-606		Basketball Staff		\$70.00	2 GAME(S) @ \$35 2/19/24

WILLISTON PARKS & REC

***Check Detail Register©**

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$70.00	
82234	02/29/24	CITY OF WILLISTON			
E 100-41120-956		Water/Sewer/Garbage Ser	\$42.64		
E 100-42500-956		Water/Sewer/Garbage Ser	\$694.05		
E 100-42700-956		Water/Sewer/Garbage Ser	\$3,647.75		
E 100-41120-956		Water/Sewer/Garbage Ser	\$335.00		
E 100-41110-137		SLP House Expense	\$270.39		
E 100-41130-956		Water/Sewer/Garbage Ser	\$57.95		
E 100-42600-956		Water/Sewer/Garbage Ser	\$27.87		
E 100-41120-956		Water/Sewer/Garbage Ser	\$179.80		
E 100-42600-956		Water/Sewer/Garbage Ser	\$137.40		
E 100-41120-956		Water/Sewer/Garbage Ser	\$25.55		
Total				\$5,418.40	
82235	02/29/24	DACOTAH PAPER CO			
E 100-42700-950		Janitorial Supplies	\$104.44		
E 100-42700-950		Janitorial Supplies	(\$1.04)		
Total				\$103.40	
82236	02/29/24	JESS LYNNER & ANDREA ERDMAN			
E 100-41600-946		Start Up Money	\$5,500.00		CHAOS VOLLEYBALL TOURNAMENT
Total				\$5,500.00	
82237	02/29/24	PETERSON, TARA			
E 100-41600-530		AAU Volleyball Travel	\$85.15		130 MILES
E 100-41600-530		AAU Volleyball Travel	\$85.15		130 MILES
E 100-41600-530		AAU Volleyball Travel	\$95.00		MEALS
E 100-41600-530		AAU Volleyball Travel	\$144.12		HOTEL
Total				\$409.42	
982199	02/23/24	EMRYS LOCKSMITHING			
E 100-42700-358		Facility Supplies	\$312.00	1663	
Total				\$312.00	
982200	02/23/24	KATHERINE ZUFLET			
E 100-41700-606		Basketball Staff	\$35.00		1 GAME(S) @ \$35 2-12-24
Total				\$35.00	
982202	02/23/24	NRPA			
E 100-41110-134		Memberships & Subscripti	\$1,200.00		
Total				\$1,200.00	
982203	02/23/24	PIPPIN LAW FIRM			
E 100-41110-140		Legal Fees	\$200.00	42920	
Total				\$200.00	
982204	02/23/24	STEVIE HARTWELL			
E 100-41600-581		Youth Rec Basketball Staf	\$40.00		2 GAME(S) @ \$20 2-15-24
Total				\$40.00	
982205	02/23/24	THOMAS JARED MOSS			
E 100-41700-606		Basketball Staff	\$35.00		1 GAME(S) @ \$35 2-12-24

***Check Detail Register©**

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$35.00	
		11000	\$1,030,176.63		

Fund Summary

11000 WPRD Checking	
100 GENERAL FUND	\$1,030,176.63
	<u>\$1,030,176.63</u>

WILLISTON PARKS & REC
***Cash Balances**
 Cash Account: 11100
 February 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	In Balance
11100 - BB Checking								
999 - BOYS BASEBALL	\$16,024.33	\$67,896.71	(\$14,417.23)	0	\$0.00	\$0.00	\$69,503.81	
	\$16,024.33	\$67,896.71	(\$14,417.23)	\$0.00	\$0.00	\$0.00	\$69,503.81	

WILLISTON PARKS & REC

03/01/24 7:54 AM

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***Check Summary Register©**

February 2024

	Name	Check Date	Check Amt
11100	BB Checking		
11826	BASIN PRINTERS	2/6/2024	\$448.00
11827	INK SPOT PRINTING	2/6/2024	\$51.99
11828	ALL SEASON SPORT ABOUT INC	2/9/2024	\$161.00
11829	ANDREA ERDMAN	2/9/2024	\$17.88
11830	VERIZON	2/9/2024	\$80.02
11831	GRONDAHL RECREATION INC	2/16/2024	\$3,754.00
11832	MENARDS	2/20/2024	\$41.94
11833	BABE RUTH LEAGUE, INC	2/23/2024	\$380.00
11834	K & K INSURANCE	2/23/2024	\$4,727.00
11835	ASB/VISA	2/27/2024	\$1,811.43
11836	CAPITAL ONE	2/27/2024	\$17.88
		Total Checks	\$11,491.14

WILLISTON PARKS & REC

***Check Detail Register©**

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
11100 BB Checking					
11826	02/06/24	BASIN PRINTERS			
	E 999-49300-776	Printing	\$448.00	63057.1	
		Total	\$448.00		
11827	02/06/24	INK SPOT PRINTING			
	E 999-49300-776	Printing	\$51.99	17318.2	
		Total	\$51.99		
11828	02/09/24	ALL SEASON SPORT ABOUT INC			
	E 999-49300-777	Marketing	\$161.00	152099	
		Total	\$161.00		
11829	02/09/24	ANDREA ERDMAN			
	E 999-49000-708	Souvenirs	\$17.88		
		Total	\$17.88		
11830	02/09/24	VERIZON			
	E 999-49300-106	Telephones	\$80.02	9554977596.	
		Total	\$80.02		
11831	02/16/24	GRONDAHL RECREATION INC			
	E 999-49300-949	Construction Materials	\$3,754.00	24W654	
		Total	\$3,754.00		
11832	02/20/24	MENARDS			
	E 999-49000-708	Souvenirs	\$41.94	36061	
		Total	\$41.94		
11833	02/23/24	BABE RUTH LEAGUE, INC			
	E 999-49300-782	Baseball Charter Fees	\$380.00	2024-69863	
		Total	\$380.00		
11834	02/23/24	K & K INSURANCE			
	E 999-49300-138	Liability Insurance	\$4,727.00	2024-69863	
		Total	\$4,727.00		
11835	02/27/24	ASB/VISA			
	E 999-49000-704	Equipment	\$102.00		
	E 999-49300-138	Liability Insurance	\$278.00		
	E 999-49300-782	Baseball Charter Fees	\$250.00		
	E 999-49300-779	Subscriptions	\$10.99		
	E 999-49300-775	State Meetings	\$1,170.44		
		Total	\$1,811.43		
11836	02/27/24	CAPITAL ONE			
	E 999-49000-708	Souvenirs	\$17.88		
		Total	\$17.88		
		11100	\$11,491.14		

***Check Detail Register©**

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

11100 BB Checking

999 BOYS BASEBALL

\$11,491.14

\$11,491.14

**Williston Parks & Recreation District
Park Board Executive Director/Staff Reports
March 14, 2024**

ADMINISTRATION PORTFOLIO

Outstanding Grant Applications

- **Heritage**
 - **Spring Lake Park**
- **Garrison**
 - **Frisbee Golf Course**
- **CVB**
 - **Awarded \$50K – Capital Project Grant**
 - **Davidson Park Tennis Courts**
 - **Awarded \$5K – Event Grant**
 - **Ballin' in the Basin Spring 2024**

Davidson Park Tennis Court Resurfacing

- **Next Steps**
 - **New Fencing**
 - **Spectator seating**

Williston Water World Update

- **Project is ongoing!**

Human Resources

- **Staffing Status**
 - **WPRD currently has positions for 33 full-time staff based on regular operations.**
- **Payroll/Accounting software:**
 - **We have transitioned our Payroll & Accounting software to Black Mountain Software LLC.**
- **CAPRA**
 - **Capra Review Team visit scheduled for 6/17/24 – 6/21/24**
 - **Updating policies to be in line with CAPRA Standards**
 - **Working with department heads to complete the standards for accreditation**

Foundation

- All financial statements were approved.
- Meeting was held Feb 21st
 - The board was updated on all events and programs for WPRD
- Requests
 - Irrigation filter for golf course \$3500- approved
 - Golf course upgrades \$3000- approved
 - GO 2024 fitness challenge shirts \$2000- approved
 - Arc 10th birthday supplies \$1000- approved
- All dates for 2024 were set
 - Feb 21st
 - May 15th
 - Aug 21st
 - Nov 20th (This will be a regular and the annual meeting).

Marketing

Social Media:

Traffic was up in February! Chaos Volleyball Facebook page was added and is being managed by their group.

- **Facebook**
 - WPRD - 11,913 followers: 4.6 out of 5.0 is our review score (185 Reviews)
 - ARC Fitness – 1,000 followers
 - Williston Wonders - 683 followers
 - WPRD Child Sitting Clubhouse – 500 followers
 - WPRD WMGC - 191 followers
- **Instagram**
 - 1,884 followers
- **LinkedIn**
 - 111 followers

Google:

- 4.5 out of 5.0 (673 reviews)
 - Another great month with positive feedback on the ARC!

Website:

The website traffic was the best we have seen since getting the new website, better than in January!

- **Statistics (Feb 1 – Feb 29, 2024)**
 - 86,608 webpage views (up 5,778 views)
- **Newsletters (Feb 1 – Feb 29, 2024)**
 - Three newsletters were sent with 65% read rate! (3,263 views | 5,037 sent)

Advertising:

- **Brochure**

The brochure for June-November is in the works and will be launched at the end of April.
- **Williston Livability**

Working to submit an ad to highlight the Williston ARC. The ad will be used in their annual edition on and their website in August. The content is an asset to people moving to the area.
- **Bakken Living and Visitors Guide**

Continue to provide quarterly advertisements for Bakken Living. Visitors Guide and Spring Bakken Living was recently submitted. Both advertisements are taking on a new look.
- **Digital Signage Agreement with Pro IT**

We are adding two more screens. One in the Raymond Center and one in the District Office.
- **The Aging/Heritage Senior Newsletter**

Annual contract to continue to reach the seniors in our area monthly through a newsletter and digital advertisement that links to our website.
- **Williston Herald**

Submitted an ad for 20 under 40 magazine and event. Continually working with the Williston Herald to highlight various programs throughout WPRD.

Public Relations

- Registered to attend the WHS Job fair again on March 27 and possibly the Community Egg Hunt the same day.
- March 28th ARC Birthday Party planning is well underway. Already have swag and have been advertising to the public. We will be serving cake and ice cream from 11:00am-7:00pm in the meeting rooms and will have various giveaways throughout the week. We are actively searching for members that have held the longest membership so they can be recognized. Looking for staff to help with cake and ice cream all day.
- Continue to be present at various programs to photograph and engage with the public. Pictures of all events are being taken and are responded to will on social media.

Child Sitting

The Clubhouse 'Game Day' party was a hit, with 60 visits for the party alone; the kids played themed games, made crafts, and went home with a prize. We held four S.T.E.M. and Sensory days this month and there was a total of 224 visits between those four days! These activity days are continually proving to be successful each month and we have more planned for the next month as well. We held a collaboration event on February 13 at Young Bucks Eatery and were able to connect with a lot of potential patrons, proving to be a very successful event. More collaboration events are possible, but none are planned.

Daily activities are planned to keep the kiddos engaged while patrons utilize our facility and are listed on our monthly calendar which can be found on our Facebook page, WPRD Child Sitting Clubhouse. We take children 6 months to 9 years old Monday through Friday 8:30am-7:30pm and Saturday 8:30am-1:30pm. Infants ages 2 months to 5 months old are welcome from 4:00-7:00pm Monday through Friday.

Child Sitting Visits for the past three years:

- February 2022- 1197
- February 2023- 1371
- February 2024- 1501

PARKS PORTFOLIO

- Snow removal
 - Hauled Piles from RFCC to create parking room for Sport & Rec Show.
- Replaced the light fixtures across the front of the RFCC with LED.
 - Started tree removal project at Spring Lake Park.
 - Annual maintenance
- Worked on HVAC at ARC
 - Replaced 3 motors.
 - In-house project saved over \$30K
 - Now have 2 motors on standby as well.
- Took Hockey boards done and removed ice.
- Prepping RFCC for Show season.

- Outdoor rinks were nice while operational – warm weather has created issues.
 - Flooding & maintenance is a lot of work due to the amount of traffic at the outdoor rinks when ice is possible.
- Assisting RFCC staff with improvements
 - New paint in stairwell
 - New paint in locker rooms
 - New benches in locker rooms

Athletic Facilities Operations:

- Ballfields:
 - Will begin prepping fields for Spring usage as weather allows
- Golf course:
 - Prepping course for tentative 4/1 opening (Weather Dependent).
- RFCC: Maintenance
 - Zac Peterson is overseeing the maintenance of the facility and will be working on small projects to enhance the RFCC throughout the winters – painting, lighting, door fixtures. – deferred maintenance.
 - Painted main stairwell & two locker rooms
 - Replacing lights in wrestling room
 - Changing out plumbing on toilets & sinks that have leaks
 - Working to address humidity issues in arena due to weather
 - Also painted and updated Birthday Party rooms at the ARC.
- RFCC Operations:
 - Arena
 - February was the final month for Ice besides for the Peewee State tournament March 1-3
 - 13 total open skates
 - Hosted 5 Teton games
 - 5 Club games and 2 in-house squirt games
 - Lewis and Clark school had a skating party on February 2nd
 - 3 private parties
 - Removal of boards and ice started on March 4th
 - Courts
 - Volleyball and soccer used the courts as usual Monday-Thursday
 - Mother/son date night and princess premier were upstairs
 - Adult volleyball tournament was held upstairs on March 2nd
 - 1 Vendor show in February

FACILITIES PORTFOLIO

- Facility Schedule attached to the end of Park Board Packet
- ARC
 - Reviewing all programs, teams, prom parties & other events happening at the ARC to ensure smooth spring operations.
 - Heavy use on turf facility & Tennis courts are showing signs of replacement in the near future.
 - Working with maintenance to get the most out of all surfaces.
 - Baseball/Softball Cage Room/courts
 - Reservations after 4pm and weekends are going well.
 - The facility is busier each day with rec programs and user group practices.
 - Busiest season of the ARC due to spring sports being inside.

- RFCC
 - Finalizing invoices for 2023/2024 Ice usage
 - Confirming details for Spring Reservations
 - First summer with Matt Skorick as Manager – helping to keep him updated on events
- Project Updates
 - ARC Basketball court resurfacing will take place June 9th – 22

Facility Maintenance:

- Pool Air pressure has been resolved.
- Included Joe & Kazuma in presentation on robot cleaners as a future capital purchase
- Working with firm on a quote to key fob the arc.

Safety Committee

- 2024 Safety Programs
 - Safety management program
 - Safe lift program
 - Slips trips and falls
 - Safety committee program
 - Drug free workplace program
- No claims or accidents to report.
- February Topic – How to shovel snow without causing injury
 - Will also be discussing how to properly fill out injury reports.

Guest Services:

The building is getting busier everyday with all the rec programs coming in around 3:30 each day and busy events on the weekends. Staff is doing a great job of monitoring each patron to scan or asking what program they are here for. Team bag passes have really helped with this, but it is still a work in progress.

We continue to have monthly staff meetings on the first Thursday of each month. February had the highest attendance and most informative discussion of any meeting since I have been with WPRD. We feel this is a very positive direction for better training moving forward.

Corporate Memberships:

- 8 companies
- 197 members
 - 12 – month
 - 36
 - 6- month
 - 38
 - Senior
 - 10
 - Family 6 – month
 - 27
 - Family 12 – month
 - 38
 - Monthly Billing
 - 48

Membership Totals

- Child: 376
 - Monthly Billing: 95
- Adult: 734
 - Monthly Billing: 464
- Senior: 240
 - Monthly Billing: 28
- Veteran: 50
 - Monthly Billing: 34
- WSC Student Memberships
 - 271
- WSC Employee Memberships
 - 21

Total ARC Members: 2,021

3 – month Scholarships

- Adult: 23
- Child: 26

Paid Daily Visits:

- Adult: 1613
 - Avg Per Day: 53
- Child: 1874
 - Avg Per Day: 62
- Seniors: 85
 - Avg Per Day: 3

Homeschool Daily Visits

- 153
 - Avg Per Week:38

Total Member Visits: 17,972

Total WSC Visits: 2,137

Team Practice Visits: 1,144

Aquatics

- Lessons- February 5th-15th went well, having large numbers and lots of people on waitlist. We are continuing to run reduced am and pm lessons.
 - 69 kids in lessons
- Private Lessons: private lessons are still strong, still have a waitlist but it has dropped significantly with all the help over the summer.
- Paddleboard: Are stored for winter.
- Aquacise classes have been growing big this month averaging 10-15 people per class.
 - Added a 10:15-11:15 Tuesday am class
 - Saturday class started back up with September 9th.
 - Still growing
- Special Events: Extended Hours ran for presidents day break
 - Will run extended hours for spring break
 - Lazy River Run April 20th
 - Starting to book end of year pool parties
- Sealions:
 - Finishing long course
- High School Boys Season just ended
- 50 M is moving to long course March 18th
 - diving boards will be down for the long course season.
- SwimFit- Next session started February 27th
 - Adult Class 6am tue/thu 10 participants with a drop-in rate offered
 - Youth SwimFit Starts February 27th 6:30-7:15pm 6 enrolled.
- Lifeguard training— we have been running drills to get the guards use to looking at the whole pool and keep their skills sharp
 - Inservice's monthly to keep up to date
 - Angelfish Certifications completed 12/28
 - Possible LGI training 4/06
- CPR to the public has opened.
 - March 8th 9-1 -12 people
 - April 27 9-1 open for enrollment
- Hours transitioned back with school starting.
 - Adding a PM River walk 4-5pm,7-8pm
 - Added Saturday riverwalk 10-11am

- Pool Maintenance
 - Flowrider maintenance scheduled January 18/19th 2024
 - Leisure pool partial drain and pool patched/cleaned

Special Events Portfolio

Puzzle Palooza for this month was held on March 11th at 6:30PM in the ARC meeting rooms. We had a total of 12 teams. We are hoping to keep our puzzle following strong for the next two months before we break for summer!

Registration is now open for Nerf Wars! This event will take place upstairs at the Raymond Center from April 24th through the 28th. We have a variety of private party time options, as well as open times on the 26th and 27th from 6:00pm to 9:00pm. Pre-registration is not required for open Nerf Wars, \$10 walk-ins are welcome! Another option is our Toddler Blacklight Party for 2–5-year-olds from 10:00am to 1:00pm on the 26th and 9:00am to 10:00am on the 27th, \$5 per child and parents are free!

Mother Daughter Day registration is open as well! This special event takes place at the Keel Boat at Spring Lake Park on May 18th. There are two session times available, either 9:00am to 11:30am or 1:00pm to 3:30pm. The theme this year is tea party! We can't wait to have a fun bonding day for just moms and daughters!

Kid's Camp hiring has begun! We are still looking for about 12 more counselors to hire for the summer. Registration for Kid's Camp for all 8 weeks opens on April 18th. We have preschool camp and kinder camp at the Davidson Park Clubhouse, and half day AM, PM, and full day camps out at the Keel Boat at Spring Lake Park!

Campus Club has been working to make the rest of the school year extra fun for our students! We are winding down our board game competition where the winner will be selected by the Parks and Rec staff. We will be moving on to building robots this month, where each student will be able to build their own! We are currently working on our plans for the upcoming summer program. We are fully staffed for summer and will open registration early April.

RECREATION PORTFOLIO – Winter programming 2024

In House Rec Leagues-

Current Program: Youth Winter Tennis – Session 2

Dates: 1/17-3/23

Fee: \$25.75 / \$33.00

Current Registration Numbers: 69

2023 Registration Numbers: 64

2022 Registration Numbers: 36

Special Note or Highlight:

The youth winter tennis program is ran by Tami Hunter, WHS Varsity Tennis Coach. We hire the high school tennis team to also help support this program. This program was broke into 2 sessions to allow there to be smaller group sessions. Parents are hoping for more one-on-one skill work with the smaller groups. This will be the last session until the summer June and July sessions. Overall, kids seem to love the program! There are only 2 more weeks left.

Current Program: Wonders Bowling

Dates: 1/8 – 2/26

Fee: \$5.00

Current Registration Numbers: 11

2023 Registration Numbers: No program

2022 Registration Numbers: No program

Special Note or Highlight:

Wonders Bowling was a great success! The Wonders love to go bowling and are great at it. The bowling alley kindly donated all shoes for the kids free of charge and gave a lower hourly rate per lane. We are thankful for this donation! On 2/5/24 we had a pizza party that the Wonders loved! We also will be celebrating a Wonders birthday party on 2/19/24. The Wonders finished out their season with Teton girls' and boys' basketball and baseball players. We also have WUFC Soccer players come join in on the fun! The Wonders loved it! The next program coming up for them will be Wonders Swim starting March 18th.

Current Program: Youth Cheer

Dates: 2/5-3/20

Fee: \$42.50

Current Registration Numbers: 69

2023 Registration Numbers: 43

2022 Registration Numbers: No program.

Special Note or Highlights:

Jennifer Lawson runs the youth cheer program. She has 3-4 WHS cheer girls join her to help with the program. This program continues to grow at a rapid pace with each session. They started in the racquet ball room of the Raymond, and now in the Tennis Courts of the ARC due to its large enrollment numbers. The cheerleaders receive a t-shirt and pompoms. They will be performing at the WPRD Youth Boys Basketball games on Tuesday's and Thursday's. They have one more week left and will finish out with a Cheer Party and receive awards and prizes for their hard work and participation.

Current Program: Off-season baseball

Dates: 1/7/24-2/10/24

Fees: \$5 drop in fee

2024 Registration: 19

2023 Registration: 32

2022 Registration: 27

Special Notes:

The Teton baseball team helped lead drills again throughout this program. They did a great job of teaching kids' skills and advancing their previous skills.

Current Program: 3-6th Boys basketball

Dates: 1/9/24-3/9/24

Fees: \$38

2024 Registration: 119

2023 Registration: 117

2022 Registration: 112

Special Notes:

Great coaches and well-matched teams. All in all, this has been a great season for youth b-ball!!! Games ran smoothly. Most of all, I saw a ton of kids really get a feel and understanding of the game of basketball. The program ended with a competitive tournament throughout the week of 3/4.

Current Program: Spring Adult Volleyball League

Dates: Feb 26-May 1

Fee: \$253.25/\$190.00

Current Registration Numbers: 5

2023 Registration Numbers: 33

2022 Registration Numbers: 26

Special Note or Highlight:

Through one week we have had no complaints about the new system. Some teams will actually get more playing time than they would have with more teams about which they were warned. Overall, we are off to a good start.

Travel Sports League Updates:

Programs: Chaos Volleyball

Dates: Jan 2024 – May 2024

Fees: 525.00

2024 Registration: 65

2023 Registration: 52

2022 Registration: 58

Special Notes:

Chaos Volleyball is going very so thus far into the season. There are 12U, 14UA/B, 16UA/B and 18U teams. This is the greatest number of players we have had to date, and an 18U team was added to the league. The girls will be attending 4 tournaments. One of these tournaments will be hosted in Williston, March 2nd! This will be a one-day tournament taking place at the ARC and Raymond Center. There have been many sponsorships and donations to support this travel club due to Chris's efforts in building a new and improved program.

Chaos Tournament Highlights:

- Williston Chaos 14U took championship
- Williston Chaos 18U took championship
- 8 teams in the adult tournament
- Over 300 participants in 10 hours of volleyball

Upcoming March/April Programs:

- Soccer – March 25th
- Girls Run Strong – March 19th
- Wonders Swim – March 18th
- Strider – March 18th
- Youth Volleyball- March 18th
- Madden Tournament – March 29th during the ARC 10-Year Bday Party.
- Cal-Rikin / Babe Ruth try-Outs: March 18-21
- Track – April 2nd
- Boys Break Through – April 8th

Updates:

- Preparing for April 6th – Ballin' Tournament
- Lacrosse Clinic – April 13th
- Scheduling / Program Summer Programs for website and brochure
- Attending WHS Job Fairs, Scrubs Camp
- Helping other departments when needed. Example: Special Events Department for Princess Premiere Weekend
- Brainstorming and figuring out logistics of an off-season football program.

Group Fitness

- **February Group Fitness – Number of participants was 1185 compared to 1277. We offered 154 classes** compared to 174. There is an average of 8 participants, compared to 7 from last month.
- **Les Mills-** New programs coming soon. We will be offering Shapes, which is a Pilates based class and another strength training program that will be a 12-week program that members will have to pay extra to take.

Fitness Programs February Numbers and Updates-

- **Total Fitness Fusion-** We are taking a break from this program for the fall.
- **Workshops for Women-** Prenatal, Postpartum, and Menopause Workshops. The workshops are less expensive and will give women the tools to safely exercise in our group classes and on their own. Next workshop date will be announced later.
- **Women & Weights-** The new year started off great with two full sessions 9am and 6pm with a total of 16 participants.
- **Women's Workout Wisdom-** It is designed to help women build confidence and learn about issues and concerns that they face in daily life such as hormones fluctuations and stress and how they affect their fitness journey. Taking a break as numbers were low. Trying these subjects in workshops to see if numbers will come up.
- **Pink Gloves Boxing –** The first round of the year has 23 enrolled between the AM and PM class.
- **Meal Prep and Nutrition Knowledge Course-** This is a one-month course. Participants will learn basic Nutrition Knowledge and the importance of Meal Prep. They will meet every Tuesday evening in the ARC Kitchen to prep 2-3 meals to take home, all while discussing various nutrition topics. Next course will run October 1st-October 22nd.

Youth Fitness Programs February Numbers and Updates-

- **Youth Boot Camp-** The first round of the year was full with 11 enrolled. The next round will start in March and already has 14 enrolled.
- **Lifting and Power Performance for Tweens & Teens-** The first round of the year maxed out at 10 kids. The next round will start in March and already has 9 enrolled.
- **NEW! Advanced Lifting and Power Performance for Tweens & Teens-** We have decided to start an advanced class for teen lifting. Participants have to have already taken the LPP class and must be pre-approved by the instructor for this class. We have enrolled 5 as of now and the round will start in March.
- **Youth Outdoor Cycling-** Will return summer 2024.
- **Youth Pink Gloves Boxing-** The first round of the year started with 15 enrolled.
- **Kids night out-** We had a huge success with 82 compared to 77 last month.
- **Tyke Time- Tyke Time:** This program was a huge success. We had 160 toddlers in just 3 Fridays.

Fitness Center/Equipment

- Equipment is mostly in good working order. Tech will be out soon to work on machines with a few issues.
- We are discussing replacement of free weight room cable machine.

Personal Training – February Numbers:

- **167 sessions completed** – Compared to 162 last month.
 - 30 min- 8 compared to 20 last month
 - 45 min- 53 compared to 50 last month
 - 60 min- 46 compared to 36 last month
 - 30 min grp- 0 compared to 1 last month
 - 45 min grp- 4 compared to 4 last month
 - 60 min grp – 26 compared to 18 last month
- **Initial Assessments-** 6 compared to 3 last month.
- **Total Sales: \$3811.00** compared to \$4863.40 last month
- **PT Discounts-** Our next special will be 3/28/24.
- **Total Sessions Purchased 126** compared to 177 last month.
- **New inquiries-** 6 compared to 7 last month.
- **New trainers-** We hired 1 personal trainer.

Senior Fitness & Wellness– February Silver Sneakers Numbers

- **SilverSneakers New membership – 14 signed up** compared to 10 last month.
- **SilverSneakers total monthly visits- 1071** compared to 877 last month.
- **SilverSneakers Monthly Payment- Jan \$** compared to \$1116.00 in December 2023
- **SilverSneakers (senior fitness) Fitness class attendance-** We had 189 participants compared to 205 last month and we offered 17 classes compared to 17 last month, this includes the sit to get fit class numbers.
- **Onsite Senior Fitness Classes at the Senior Center-** We offered 11 classes between sit to get fit and chair yoga, compared to 15 classes last month, We had 117 participants compared to 181 last month.
- **ASH Fitness Active & Fit/Silver & Fit- We have been approved for this program and the portal is open and we are excepting new memberships.**
 - New Memberships- 3 compared to 4 last month.
 - Total Monthly visits- 16 compared to 6 last month.
 - Monthly Payment-
- **Onepass and Renew active memberships are now available for seniors with the following insurance:** Medica insurance, United Healthcare, Medicare Advantage, AARP Medicare Supplement, United healthcare group retiree.

Senior Fitness & Wellness Updates:

We want to give a huge THANK YOU to all speakers for volunteering their time to come and talk to all of our seniors.

Contacting different businesses in town to come in to talk to Seniors about topics they are interested in. We have different speakers coming in each month. On March 12th, CHI will be here to talk to the seniors about Stroke Awareness and do Blood Pressure Checks. The Williams County Bookmobile will also park at the ARC for a couple of hours on March 6th.

- In February, we had Nutrition and Beyond's Kari Downer, speak with the seniors about optimizing energy levels. This was a successful lunch and learn with about 25 attendees.
- **Senior Challenges-**
 - GO 2024 Fitness Challenge
 - Senior Marathon in a Month-May

Senior Room

Thank you to the James Memorial Art Center as they are displaying old time photography of the Williston area in the senior room. The display this quarter is "Main Street Now and Then."

Fitness Special Events update:

- **Go 2024 Challenge Jan 8th-March 7th** This is our largest fitness challenge of the year. We have over 215 participants and about half on track. The challenge is put on by WPRD, but all prizes come from community sponsors. In this challenge, participants strive to reach 2024 minutes of exercise in 60 days. The challenge ends with the Annual Community Health Fair on March 7th. The challenge will be done on March 7th.
 - **Community Health Fair Mar 7th-** 22 vendors will participate in the Community Health Fair. This is a community event where vendors can come display and talk about the ways they help citizens with their health and well-being. WPRD will also hand out the GO 2024 Fitness Challenge T-shirts at the event.
- **Food with Friends-** March 26th- this is a new approach at a cooking class in the kitchen. Hoping a name change and price change help participation numbers.
- **Summertime Snacks-** June 11th. This will be a child and guardian class in the kitchen. We will make 3 summertime themed snacks to help keep kids on track with their nutrition in the summer months.

Trails

- The 2022 Little Muddy Trail Improvement Grant money was approved for use.
 - 4 park benches were ordered.
 - 2 bike maintenance stations were ordered
 - 1 doggy clean up station was ordered.
 - We have been reimbursed.
 - Jim Cote has received all the new equipment and is working on getting it installed.
- We applied for another RTP grant this time for just under 250,000. This is an 80/20 grant, we applied to get 3 miles of the Little Muddy Trail repaved starting at 26th street all the way to the trail head on Broadway.

FINANCE PORTFOLIO

February 2024 Financials

- **Revenue/Expenses**
 - February Revenue: **\$1,068,859.23**
 - February Expense: **\$766,963.68**
- **Sales Tax**
 - 1% Sales Tax: **\$1,344,554.62**
 - .5% Operations: **\$672,277.31**
- **Cash Fund Balance at the end of February:**
 - **\$3,116,172.88**
- **CD's: ASB**
 - General Reserve CD:
 - **\$485,103.56**
 - **4.26%**
 - WPR CD:
 - **\$106,291.80**
 - **4.2%**

Total Funds available to WPRD as of February 29th, 2024: \$3,707,568.24

2024

MARCH

CALENDAR YEAR

CALENDAR MONTH

SUNDAY

FIRST DAY OF WEEK

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

25	26	27	28	29	01	02
					RFCC: PWB1 State Tournament Keel: ARC: Mtg: Courts: Parks:	RFCC: PWB1 State Tournament, JO Volleyball Tournament Keel: ARC: Mtg: Williston Market Courts: JO Volleyball Tournament, Seventh Day Group Tennis/Turf Parks:
RFCC: PWB1 State Tournament Keel: ARC: Marketplace for Kids Setup Mtg: Courts: Parks:	RFCC: ICE COMES OFF Keel: ARC: Marketplace For Kids Mtg: Marketplace For Kids Courts: Marketplace For Kids Pool: Parks: Marketplace For Kids	RFCC: Keel: ARC: Mtg: Gooseneck Implement Courts: Parks:	RFCC: Keel: ARC: Mtg: DFS, Chord Energy Courts: Parks:	RFCC: Keel: ARC: Mtg: WBSD7 Admin, Community Health Fair Courts: Parks:	RFCC: Sassy Lady Vendor Keel: ARC: Hagen School Waterpark, Sea Lions Meet Mtg: CPR Courts: Parks:	RFCC: Sassy Lady Vendor Keel: ARC: Mtg: Private Parties x 2 Courts: Parks:
RFCC: Sassy Lady Vendor Keel: ARC: Mtg: Courts: Parks:	RFCC: Keel: ARC: Mtg: Courts: Parks:	RFCC: Sport & Rec Show Keel: ARC: Mtg: Lunch & Learn, Puzzlepalooza Courts: Tioga Track Practice Parks:	RFCC: Sport & Rec Show Keel: ARC: Mtg: ND Swim Board Courts: Parks:	RFCC: Sport & Rec Show Keel: ARC: Homeschool Group Mtg: Sea Lions Breakfast 11U State Courts: Parks:	RFCC: Sport & Rec Show Keel: ARC: Mtg: Courts: Parks:	RFCC: Sport & Rec Show Keel: ARC: Lambert School After Prom Mtg: Private Parties x 2 Courts: Parks:
RFCC: Sport & Rec Show Keel: ARC: Lambert School After Prom Mtg: Courts: Parks:	RFCC: WHS Baseball/Softball Keel: ARC: Stanley Track Meet Mtg: Private Party Courts: Cal Ripken Tryouts, Stanley Track Meet Pool: Boy Scouts #316 Parks:	RFCC: Roller Skating Keel: ARC: Mtg: Park Board, Meal Prep Courts: Cal Ripken Tryouts Parks: Pool: WMS Boats 12:30	RFCC: Roller Skating WHS Baseball/Softball Keel: ARC: Mtg: DFS Courts: Cal Ripken Tryouts Parks: Pool: WMS Boats 12:30	RFCC: Keel: ARC: Homeschool Group Mtg: WHS Softball Parent Meeting Courts: Babe Ruth Tryouts Parks:	RFCC: API Chili Cook Off Keel: ARC: Stanley Track Meet, Kids Night Out Mtg: Kids Night Out Courts: Parks:	RFCC: API Chili Cook Off Keel: ARC: Grenora After Prom, Liffrig Fundraiser Mtg: Grenora After Prom, Liffrig Fundraiser Courts: Scobey Track Meet Parks:
RFCC: Keel: ARC: Mtg: Courts: Parks:	RFCC: WHS Baseball/Softball Keel: ARC: Mtg: Courts: Pool: Boy Scouts #316 Parks:	RFCC: Keel: ARC: WHS Track Meet Mtg: Courts: WHS Track Meet Parks:	RFCC: WHS Baseball/Softball Keel: ARC: Mtg: DFS, Chord Energy, ARC 10th Party Courts: Parks:	RFCC: Life Church Easter Event Keel: ARC: WHS Track Meet Mtg: ARC 10th Party x 3 Courts: WHS Track Meet Parks:	RFCC: Boss Ladies Vendor Keel: ARC: Madden Tournament Mtg: Courts: Parks:	RFCC: Boss Ladies Vendor Keel: ARC: Mtg: ND Safety Council, Pickleball Club x 2 Courts: Pickleball Tournament Parks:
RFCC: Keel: ARC: Mtg: ND Safety Council Courts: Parks:						

AMERICAN SECURITY & GATE COMPANY



American Security & Gate : Fargo | AmeriFence: Kansas City | Madison
American Fence Company: Omaha | Lincoln | Grand Island | Kearney | Sioux City | Des Moines | Cedar Rapids
Sioux Falls | Rapid City | Rochester

PROPOSAL

Date: 3/6/2024
Contact: Kazuma Kaneko - Williston Parks and Rec Department
Project: Davidson Tennis Court - Williston ND REBID!
Project Location: 822 18th St E, Williston, ND, 58802
Scope: <i>Note: This scope of work is specific and limited to the following:</i>
Addendum Received:
Specifications Section:
Plan Sheets:

Project Scope Information

If not listed herein, it is not included. Advise, prior to acceptance of required additional items.

Project Specific Notes:

1. 750LF of 10' BLK chainlink
2. top and bottom rail for strength and support
3. all material will be CR40 BLK
4. lines will be driven 6' in the ground
5. corners & gate posts will be embedded in concrete at a depth of 60" with a 12" diameter
6. 250LF of 4' BLK chainlink
7. the lines will have a depth of 48"
8. gates and corners will have a 48" embedment in concrete with a 12" diameter
9. removal of approximately 1000LF of existing fence is included
10. We will remove the posts at the ground except the corners we will remove the footings

Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.

Project Pricing: \$167,846.28

Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.

Contact Information:

Salesman Name: Michael Murphy
Salesman Cell: 701-715-2268

Standards Notes & Exclusions: Unless otherwise noted:

1. One mobilization is included for the installation of the fence

2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by American Security and Gate
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, American Security and Gate will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, American Security and Gate will review installation.
10. American Security and Gate will not be subject to liquidated damages or back charges as a result of delays
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis - Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one. The undersigned individual acknowledges that this contract is a contract with a legal entity and, in order to induce American Fence to enter into such contract, the undersigned in his or her own individual capacity does hereby guarantee performance of each and every term and condition of the contract, as well as any amendments thereto. Further, in the event of breach by the legal entity and collection efforts are required by American Fence, the undersigned individual hereby waives any requirement that American Fence make demand upon or pursue its remedies against the legal entity first before making demand upon the undersigned as guarantor.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Date: 3/6/2024

Customer Signature:

Customer Printed Name:

Date: 3/6/2024

Optional PO Number:



Slagle Services LLC

4018 2nd Avenue East | Williston, ND 58801
701-770-6428 | slagleservicesnd@gmail.com | www.slagleservices.com

RECIPIENT:

Williston WPRD Joe
16th Avenue West
Williston, North Dakota 58801

Quote #392	
Sent on	10/18/2023
Total	\$135,000.00

SERVICE ADDRESS:

16th Avenue West
Williston, North Dakota 58801

Product/Service	Description	Qty.	Unit Price	Total
Black Chain Link	Tear down old tennis court fence. On both west and east court. Remove the posts that need to be removed. Fill in holes with dirt. Cut the south end posts off 1" under concrete and re pour concrete patch. Core drill all south posts and pound to height. Fill around core hole with patch concrete Re lay out fence so old fence doesn't affect layout of new fence. Materials- Black vinyl coated 9 gauge chain link (8) 4' wide gates (2) 10' wide double drive gate Trucking of materials to job site. Mobilization of equipment to and from job site.	1	\$135,000.00	\$135,000.00

A deposit of \$67,500.00 will be required to begin.

Total	\$135,000.00
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Not responsible for broken irrigation lines.
This quote is valid for 30 days.

This quote is valid for the next 30 days, after which values may be subject to change.



Dakota Fence

6037 138th Ave NW | Williston, ND 58801
Phone: 701-826-6264 | Toll Free: 833-726-0001 | Fax: 701-826-6263
E-mail: sales@dakotafence.com Website: www.dakotafence.com

WILLISTON PARKS & RECREATION DISTRICT PROPOSAL SUBMITTED TO	701.770.8263 Kazuma Kaneko kazuma@wprd.us	9/28/2023 DATE
822 18 TH ST EAST STREET	10' Black Vinyl Chain Link – Tennis Courts JOB NAME	
WILLISTON, N.D. 58801 CITY, STATE AND ZIP CODE	DAVIDSON PARK – WILLISTON, N.D. JOB LOCATION	

We hereby submit specifications and estimates for:

All material, labor, and mobilization to remove all existing 10' tall chain link around the east and west tennis courts and replace it with 1,193 LF of 10' tall Black Vinyl Chain Link with 4ea. 3' wide x 8' tall walk gates and 1ea. 10' wide x 8' tall double swing gate per court, total of 8ea. walk gates and 2ea. double swing gates. All new post will be 2-7/8" DQ40 post, quick-bolted to the top of the tennis court surface to prevent future heaving, hitting sprinkler lines and for easier lawn maintenance.

Note, all the posts on the south side of the east court that are embedded in the concrete drainage swell will be cut flush to the concrete, ground flush and filled with mortar. All other posts will be pulled, and holes filled with dirt. DFC will attempt to pull all the post on the west court, fill the void with dirt 12" below the tennis court grade, fill with concrete and level with a trowel. Note post on the west court appear to be formed around the concrete surface, footings are unknown, not responsible for concrete breakage, if post do not pull, DFC will cut flush and fill with mortar.

TOTAL PRICE INSTALLED - \$150,770.00

Notes/Exceptions:

- Price does not include clearing of fence line, dirt work, grading, compaction/testing, staking, or survey. Responsibility of Owner.
- Price does not include Bond, add \$8,200/\$1,000.00 if needed.
- Priced for completion during 2023 Construction season.
- Electrical grounding is not included, by others.
- DFC will call ND One call, all private utilities, sprinklers, drain fields, septic lines are the owner's responsibility.
- Additional charges will apply if a secondary sweep/locate is required.
- Hydro-vac excavation or core drilling of holes is not included.
- Price does not include work during frozen weather conditions.
- Dakota Fence is a member of PEC Veriforce, Avetta, ISNetworld, and Gold Shovel Standard.
- A copy of this proposal is to become part of any subsequent contract.

Terms of Payment to be made as follows: 50% down, material draw at 60% of contract value (less received 50% down), monthly progress billings, and balance upon completion, unless otherwise specified above, payment due upon receipt and subject to approved credit

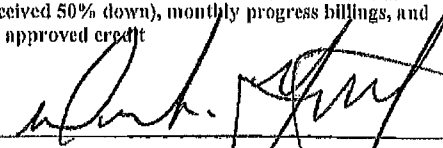
Purchaser agrees to indemnify and hold harmless Dakota Fence and its agents from and against any and all claims, liabilities and damages, including outside and in-house attorneys' fees and costs, arising from or related any failure to erect fence, guardrail, or other products on or within property lines; any failure to comply with by-laws, restrictive covenants, building codes or other restrictions; encroachment or interference with any easement; damage to any improvements, including underground sprinklers, utilities, including wires or pipes; frost heave; personal injury or death; removal of fence or products. Purchaser agrees that Dakota Fence's liability shall not exceed the amount paid to it under this Proposal. Dakota Fence shall not be liable for any direct, indirect, special, incidental, or consequential damages. Purchaser agrees to be responsible for excavated soil or Dakota Fence shall dispose of soil for an additional charge. All work to be completed according to standard industry practices. Any alteration or deviation from this proposal requires Dakota Fence's prior written consent and shall automatically become part of and subject to this Proposal. Any additional costs from any such change shall result in an extra charge, which Purchaser agrees to pay. Purchaser agrees to pay Dakota Fence's outside and in-house attorneys' fees and costs in the collection and enforcement of this Proposal. This Proposal contingent upon strikes, accidents or delays beyond Dakota Fence's control and superseded all prior written or oral agreements. Purchaser agrees to carry all homeowner, liability and other necessary and required insurance. Dakota Fence's workers are fully covered by Workers Compensation Insurance or other required insurance. All fence or product remains the property of Dakota Fence until paid for by Purchaser and Purchaser authorizes Dakota Fence to remove the same and charge Purchaser for the fence or product and their removal if payment is not made per the terms of this Proposal. Purchaser agrees to pay 1.5% per month on all past due accounts. Any fence project that is considered custom or has special order materials is not returnable and therefore not fully refundable. A minimum of 25% restocking fee will apply with certain items being subject to higher restock fees as established from time to time by Dakota Fence.

Unless objected by the Purchaser, Dakota Fence shall place a lawn sign on the property for the duration of Dakota Fence's work.

Acceptance of Proposal. The above prices, specifications, terms, and conditions are satisfactory and accepted by Purchaser. Dakota Fence is authorized to do the work as specified and Purchaser agrees to make payment as outlined above.

Date of Acceptance _____

Equal Opportunity Employer

By: 
Derek W. Hegdahl

This Proposal may be withdrawn by Dakota Fence within 15 days.

Purchaser Name: _____

Purchaser Name: _____

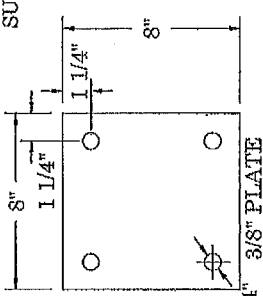
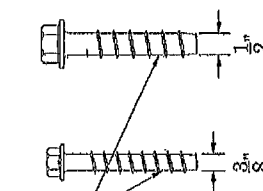
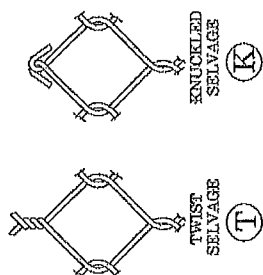
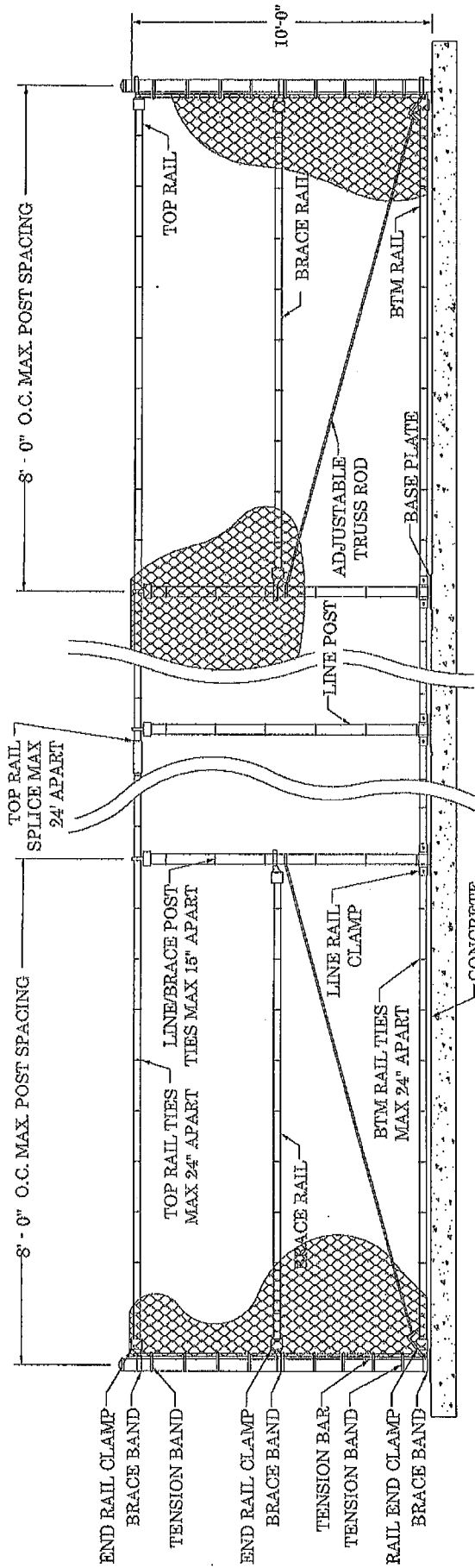
By: _____

Print Name _____

Its: _____



PROPOSAL



BASE PLATE DETAILS TITEN H.D. ANCHORS FABRIC SELVAGE

Project	City of Williston Parks & Rec	Top Rail:	1 5/8"	O.D.	1.84	lbs p.l.f.
Owner:	City of Williston Parks & Rec	Mid Rail:		O.D.		lbs p.l.f.
Arch. - Eng.:		Bottom Rail:	1 5/8"	O.D.	1.84	lbs p.l.f.
General Contractor:	Derek Hegdahl	Brace Rail:	1 5/8"	O.D.	1.84	lbs p.l.f.
Submitted By:	9 core	Top Tension Wire		Gauge		
10'-0"		Bottom Tension Wire		Gauge		
Top Selvage	K	Barbed Wire				
Terminal Posts:	2 7/8"	Razor Wire				
Line Posts:	2 7/8"	Terminal Anchor Size				Line Anchor Size 1/2" x 4"
Terminal Base Plates	6" x 6"	Chain Link Slats Color				

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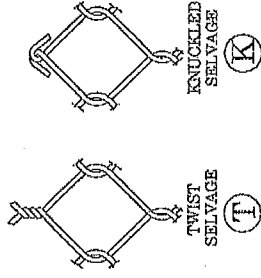
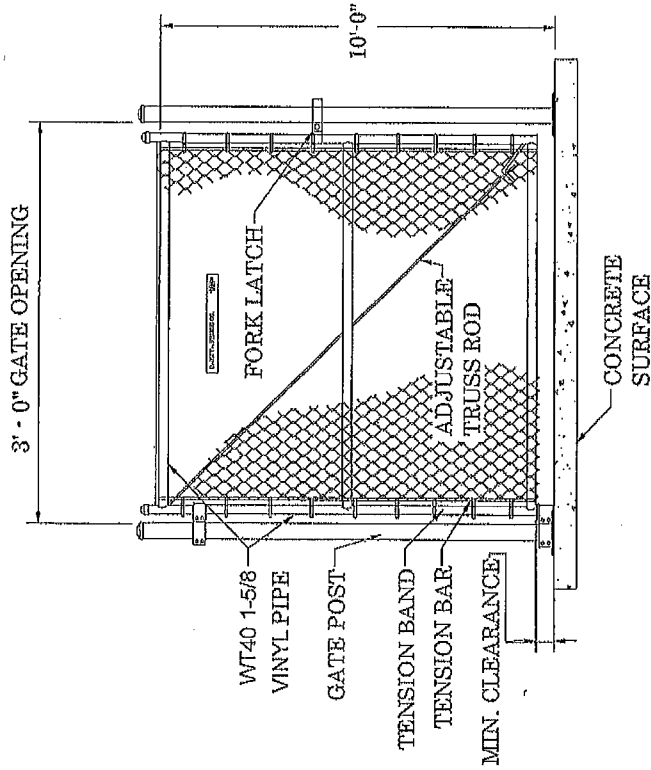
Dakota Fence

FARGO, BISMARCK, MINOT, WILLISTON

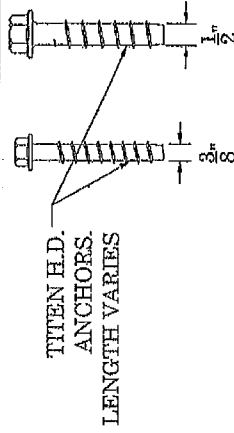
DATE: 1/30/23 DRAWN BY: CJB

1110 25th Ave N BOX 1408 Fargo, ND 58107 Phone: (701) 237-6181 Fax: (701) 238-7811	1730 12th St. S. BOX 62 Bismarck, ND 58502 Phone: (701) 258-9056 Fax: (701) 222-3140	1915 26th Ave. S.E. BOX 3066 Minot, ND 58702 Phone: (701) 852-6263 Fax: (701) 852-0881	6037 138th Ave. N.W. WILLISTON, ND 58801 Phone: (701) 826-6364 Fax: (701) 826-6263
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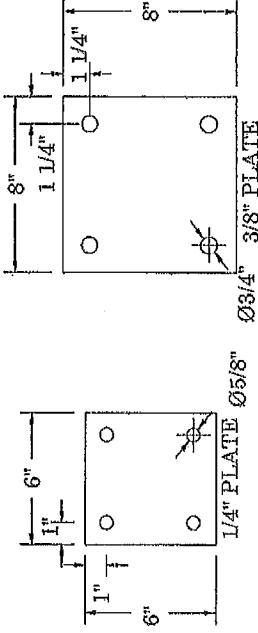
NOTE: ALL GATES OVER 4'-0" WIDE WILL HAVE AN ADJUSTABLE TRUSS



FABRIC SELVAGE



TITEN H.D. ANCHORS



BASE PLATE DETAILS

Project:	City of Williston Parks & Rec	Gate Posts:	2 7/8"	O.D.	4.64	lbs p.l.f.
Owner:	City of Williston Parks & Rec	Gate Post Plates	8"x8"x28"	Gate Anchor Size	12" x 4"	
Arch. - Eng.:		Barbed Wire				
General Contractor:		Razor Wire				
Submitted By:	Derek Hegdahl	Gate Latch				Fork Latch
10'-0"	9 core	Gate Hinges				Bulldog Hinges
Top Selvage	K	Chain Link Slats Color				

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DATE: 1/30/23
DRAWN BY: CJB

Dakota Fence

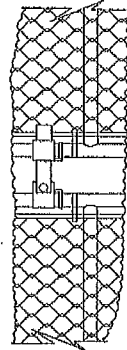
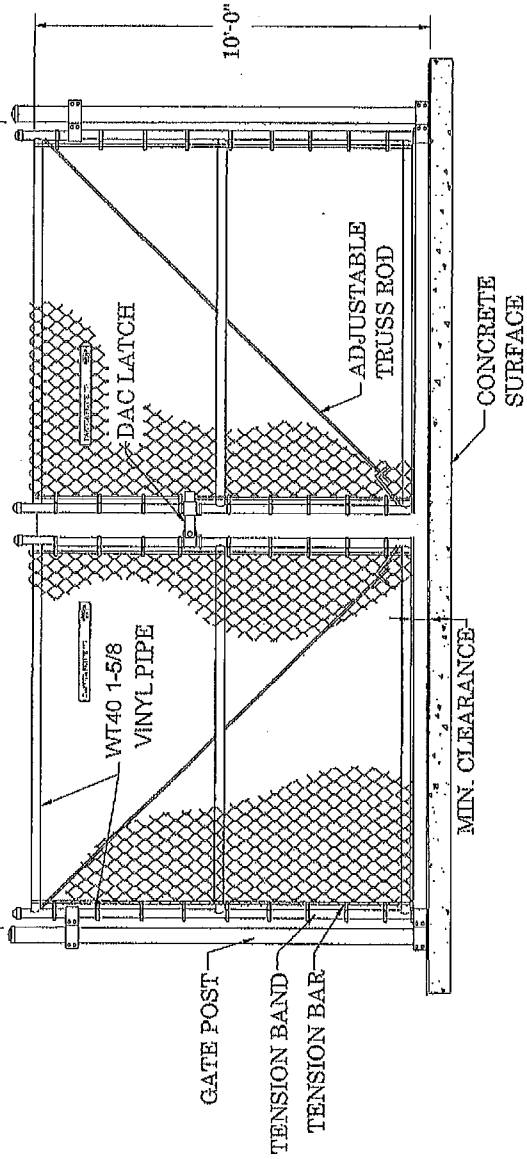
FARGO, BISMARCK, MINOT, WILLISTON

1110 25th Ave N.
BOX 1468
Fargo, ND 58107
Phone: (701) 237-6181
Fax: (701) 238-7811

1915 20th Ave. SE.
BOX 9066
Minot, ND 58702
Phone: (701) 253-9065
Fax: (701) 223-3140

6057 138th Ave. N.W.
Williston, ND 58801
Phone: (701) 826-6264
Fax: (701) 826-6283

10'-0" GATE OPENING



DAC LATCH

Project:	City of Williston Parks & Rec	Gate Posts:	2 7/8"	O.D.	4.64	lbs p.l.f.
Owner:	City of Williston Parks & Rec	Gate Post Plates	8"x8"x3/8"	Gate Anchor Size	1/2" x 4"	
Arch. - Eng.:		Barbed Wire				
General Contractor:		Razor Wire				
Submitted By:	Derek Heisdahl	Date:	9/29/23	Gate Latch	DAC Latch	
10'-0"	9 core	Gauge:	12"	Gate Hinges		
Top Selvage	K	Botm Selvage	K	Chain Link Slats Color		

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DATE: 1/30/23
DRAWN BY: CJB

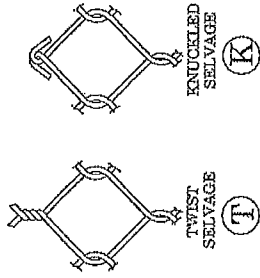
Dakota Fence
MINOT, WILLISTON

1110 25th Ave N.
BOX 1408
Fargo, ND 58107
Phone: (701) 237-6181
Fax: (701) 233-7811

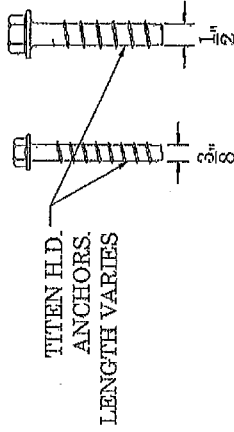
1720 124th St. S.
BOX 62
Bismarck, ND 58503
Phone: (701) 258-5095
Fax: (701) 253-3140

1915 30th Ave. SE.
BOX 3066
Minot, ND 58702
Phone: (701) 852-6363
Fax: (701) 852-0981

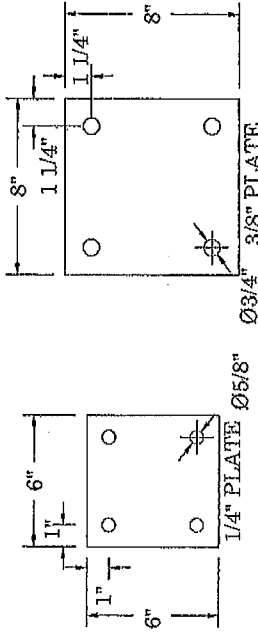
6087 138th Ave. N.W.
Williston, ND 58801
Phone: (701) 825-6384
Fax: (701) 826-6363



FABRIC SELVAGE



TITEN H.D. ANCHORS



BASE PLATE DETAILS