SARGENT COUNTY PARK BOARD AGENDA FOR TUESDAY, JULY 15, 2025 SARGENT COUNTY COMMISSIONER'S ROOM 355 MAIN ST S, FORMAN ND

<u>8:00 A.M.</u>

Approval of minutes- June 17, 2025Financial report:\$111,663.35

\$1,717.22

Estimated Park Balance Kraft Slough Project Balance

UNFINISHED BUSINESS:

Storm shelters – arriving 7/14 assemble 15th-17th Updated Dog Policy PIP Review

NEW BUSINESS:

Budget

Recreation Grant Program – received the one – do we apply for more? Petroleum Tank Memo

Does the park tank have to be registered?

Lake Security – safe, camera, one place to pay, card options, envelopes, spreadsheet for campers on whose paid and who isn't, check in and check out, etc

Approve Bills:

| Storbakken Sanitation\$ 552.00dumpster rent and garbageDRN\$ 39.79phone billDakota Septic Service\$1950.003 service datesStein's\$ 432.80tp, ,hand towels, hand soapHansen Lumber & Hardware\$ 209.42deck coating, fittings, hose endsDakota Plains\$1293.13TrimecSue Seelye - 10 hrs OT\$ 405.60May OT | Approve bins | 5. | | |
|---|------------------------------------|-------------|---------------------------------|--|
| Rutland Oil Company\$ 479.70GasolineForman Lumber & Repair\$ 42.96WD-40, fly spray, nut driver, insert bStorbakken Sanitation\$ 552.00dumpster rent and garbageDRN\$ 39.79phone billDakota Septic Service\$1950.003 service datesStein's\$ 432.80tp, ,hand towels, hand soapHansen Lumber & Hardware\$ 209.42deck coating, fittings, hose endsDakota Plains\$1293.13TrimecSue Seelye\$ 94.50Mileage around lake & to courthousePlunkett's\$ 96.28Pest ControlND Dept of Environmental Quality\$ 300.00Tank RegistrationOther Donations Received - 52.00 -WOODCamping fees through June 2025Pavilion Rent through June 2025January 2025 -\$ 0.00February 2025 -S 0.00March 2025\$ 0.00March 2025\$ 0.00March 2025\$ 0.00April 2025\$ 100.00May 2025\$ 11,300.00April 2025\$ 12,450.00June 2025\$ 200.00 | Dakota Valley Electric | | \$2831.00 | Electricity |
| Forman Lumber & Repair\$ 42.96WD-40, fly spray, nut driver, insert bStorbakken Sanitation\$ 552.00dumpster rent and garbageDRN\$ 39.79phone billDakota Septic Service\$1950.003 service datesStein's\$ 432.80tp, ,hand towels, hand soapHansen Lumber & Hardware\$ 209.42deck coating, fittings, hose endsDakota Plains\$ 1293.13TrimecSue Seelye - 10 hrs OT\$ 405.60May OTSue Seelye\$ 94.50Mileage around lake & to courthousePlunkett's\$ 96.28Pest ControlND Dept of Environmental Quality\$ 300.00Tank RegistrationOther Donations Received - 52.00 -WOODCamping fees through June 2025Pavilion Rent through June 2025January 2025 -\$ 0.00January 2025 -February 2025 -\$ 0.00March 2025\$ 0.00April 2025\$ 11,300.00April 2025\$ 13,345.00May 2025\$ 200.00June 2025\$ 12,450.00June 2025\$ 200.00 | Southeast Water Users | | \$ 151.49 | Water |
| Storbakken Sanitation\$ 552.00dumpster rent and garbageDRN\$ 39.79phone billDakota Septic Service\$1950.003 service datesStein's\$ 432.80tp, ,hand towels, hand soapHansen Lumber & Hardware\$ 209.42deck coating, fittings, hose endsDakota Plains\$1293.13TrimecSue Seelye - 10 hrs OT\$ 405.60May OTSue Seelye\$ 94.50Mileage around lake & to courthousePlunkett's\$ 96.28Pest ControlND Dept of Environmental Quality\$ 300.00Tank RegistrationOther Donations Received - 52.00 -WOODCamping fees through June 2025Pavilion Rent through June 2025January 2025 -\$ 0.00February 2025 -\$ 0.00March 2025\$ 0.00March 2025\$ 0.00April 2025\$ 11,300.00April 2025\$ 113,345.00May 2025\$ 220.00June 2025\$ 12,450.00June 2025\$ 200.00 | Rutland Oil Company | | \$ 479.70 | Gasoline |
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| January 2025 -\$0.00January 2025 -\$0.00February 2025 -\$0.00February 2025 -\$0.00March 2025\$0.00March 2025\$0.00April 2025\$11,300.00April 2025\$\$May 2025\$\$13,345.00May 2025\$\$June 2025\$\$12,450.00June 2025\$\$ | Other Donations Received - 52.00 - | | WOOD | |
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| May 2025\$13,345.00May 2025\$200.00June 2025\$12,450.00June 2025\$200.00 | March 2025 | \$ 0.00 | March 2025 - | - \$ 0.00 |
| June 2025 \$12,450.00 June 2025 \$200.00 | April 2025 | \$11,300.00 | April 2025 | \$100.00 |
| | May 2025 | \$13,345.00 | May 2025 | \$200.00 |
| Total: \$37,095.00 Total: \$500.00 | June 2025 | \$12,450.00 | June 2025 | \$200.00 |
| | Total: | \$37,095.00 | Total: | \$500.00 |

SC Park Board/Commission Meeting

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