THE REGULAR MONTHLY MEETING OF THE BOARD OF COMMISSIONERS OF THE PARK DISTRICT OF THE CITY OF FARGO WILL BE HELD ON **TUESDAY, MAY 12, 2026,** AT **5:30 P.M**. IN THE BOARD ROOM AT THE FARGO PARKS SPORTS CENTER AT 6100 38th STREET SOUTH, FARGO, WITH PRESIDENT VICKI DAWSON, PRESIDING.

A. Call to Order
B. Board to Approve Order of Agenda

Consent Agenda – approve the following:

a. Minutes – April 14, 2026
b. Board Bills
c. Approval of Anderson Complex Baseline Fence Replacement Project Bid
d. Approval of Brunsdale Park Dugout Replacement Project Bid
e. Approval of Easement Agreements for Parking at Scheel's Arena

Regular Agenda

1. Recognition of Audience/Public Comments
2. Director's Report
3. Special Assessment Committee (SAC) Presentation; Broc Lietz and Rusty Papachek, presenters
4. Fare Increase Proposal for Metro Senior Ride Service; Cindy Girdner, presenter
5. Planning Committee Update; Commissioner Dawson, presenter
6. Adjourn

Please note: This is an in-person event and is streamed virtually. Members of the public and media can view the live meeting at:

https://www.facebook.com/fargondparks

https://www.youtube.com/@FargoParks

Individuals who wish to attend Park Board meetings but need special arrangements or would like to address the Board, please contact the Fargo Park District office at 499-6060 by noon on the Monday before the Board Meeting.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE FARGO PARK DISTRICT OF APRIL 14, 2026

The regular monthly meeting of the Board of Commissioners of the Park District of the City of Fargo was held on Tuesday, April 14, 2026, at 5:30 p.m. at the Fargo Park District office at 6100 38th Street South, Fargo, North Dakota and via Restream. Present at the meeting were Commissioners Aaron Hill, Zoé Absey, Vicky Dawson, and Joe Deutsch. Also present were: Susan Faus, Dave Bietz, Jayne Gust and Attorney Andrew Younker on behalf of Attorney Jeff Gunkelman.

Approval of Amended Agenda

Commissioner Joe Duetsch moved and Commissioner Zoé Absey seconded a motion to approve the amended agenda with the removal of the Presentation of the Northern Plains Botanical Garden Society. Upon call of the roll, the motion passed unanimously.

Approval of Consent Agenda

Commissioner Joe Deutsch moved and Commissioner Aaron Hill seconded a motion to approve the following actions on the consent agenda:

(a) The minutes of the March 10, 2026, meeting;
(b) The March bills;
(c) Bid for the Longfellow Park Building Siding Improvement Project to Zulauf Construction in the amount of $36,500.00.
(d) Bid for South Maintenance Shop Drainage Improvement Project Bids to Western Excavation in the amount of $37,708.00

Upon call of the roll, the motion passed unanimously.

Public Comments

Members of the public were afforded the opportunity to discuss issues with the Board.

Director's Report

Susan Faus updated the board on various Park District matters. No action was taken on this matter.

2026 Playground Replacement Project Bids

Tyler Kirchner and Kenna Krchnavy presented to the Board on this matter. It was noted that there are three projects for consideration, Anderson/Tharaldson Complex, Points West Playground and Milwaukee Trail South Adventure Course. It was noted that the Park District involved the community in both the features and color schemes for the Parks. It was noted that the surveys totaled 680 engagements, and the Park District weighed the responses by proximity to the respective Park. It was noted that the there were five total bidders for Anderson/Tharaldson Complex and Points West Playground, but only one bidder for Milwaukee Trail.

Commissioner Aaron Hills moved and Commissioner Zoé Absey seconded a motion to approve the 2026 Playground Replacement Project Bids as follows:

- For Anderson/Tharaldson Complex to Dakota Playground in the amount of $350,000;
- For Pointe West to American Fence in the amount of $188,537.00; and
- For Milwaukee Trails South to Webber Recreational in the amount of $200,000.00.

Upon call of the roll, the motion passed unanimously

Governance Committee Update

Commissioner Aaron Hill presented to the Board on updates from the Governance Committee. He mentioned a formal written Commissioner compensation policy. No action was taken on this matter.

Planning Committee Update

Commissioner Vicki Dawson presented to the Board on updates from the Planning Committee. No action was taken on this matter.

At the conclusion of the above agenda items, a motion to adjourn was made and seconded, and upon unanimous consent the meeting adjourned at approximately 5:53 p.m.

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Jeff Gunkelman, Kennelly Business Law, Clerk

MEMORANDUM

Date: May 6, 2026

To: Fargo Park District Commissioners

From: Luke Evenson, Controller

RE: Board Bills

Enclosed are the bills for the May board meeting.

Total amounts requiring approval by fund:

General Fund	$	1,584,225.27
Debt Service Fund	$	5,399,771.88
Capital Projects Fund	$	226,561.40
Valley Senior Services	$	363,652.90
Total presented for approval	$	7,574,211.45

Please review the bill sheets presented. If you have any questions regarding any of the bills please call me prior to the board meeting so I will have time to properly research any issues and respond to you prior to the meeting.

If you have any questions, do not hesitate to contact me prior to the meeting.

Thank you.

Susan Faus, Executive Director
Park Board Commissioners – Zoë Absey * Vicki Dawson * Joe Deutsch * Aaron Hill * Jerry Rostad
Clerk-Jeff Gunkelman

Our Core Values: *Be Authentic * Be Bold * Be Collaborative

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
EFT Payments				
5372	4/3/26	BERTS TRUCK EQUIPMENT	Ransom-yearly inspection on transit van G94037	$132.00
5372	4/3/26	BERTS TRUCK EQUIPMENT	Ransom-yearly inspection on transit bus G91229	$163.35
5373	4/3/26	KEVIN BOE	Kevin Boe March Mileage	$86.86
5374	4/3/26	BRENCO CORPORATION	VSS-Ed Clapp-boxes of trash can liners	$75.68
5374	4/3/26	BRENCO CORPORATION	Ice melt - SC	$144.00
5375	4/3/26	CARR AGRA	Monthly Garage Rent	$150.00
5376	4/3/26	MISTY CARRIERE	Mileage Jan- March 2026	$16.60
5377	4/3/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$1,014.71
5377	4/3/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food & Beverage - SC Conc	$2,404.20
5377	4/3/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$1,575.82
5377	4/3/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$1,520.56
5377	4/3/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$1,038.37
5377	4/3/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Bread - VSS/WFHR	$170.24
5378	4/3/26	CJ'S TAVERN	Reimbursement for plumbing work performed that CJ's paid for	$791.00
5378	4/3/26	CJ'S TAVERN	Catering for Sip and Paint	$326.00
5379	4/3/26	COCA COLA BOTTLING COMPANY	Coke beverage cooler restock C+	$834.00
5379	4/3/26	COCA COLA BOTTLING COMPANY	Beverages - SC Conc	$761.00
5379	4/3/26	COCA COLA BOTTLING COMPANY	Beverages - SC Conc	$702.00
5380	4/3/26	COMFORTABLY PLUMB	Prairiewood Clubhouse remodel project	$2,456.00
5381	4/3/26	CONFLUENCE, INC	Park System Master Plan Consulting	$9,500.00
5382	4/3/26	FARMER BROTHERS COFFEE	VSS-Trollwood-coffee	$187.04
5383	4/3/26	FEVIG OIL COMPANY INC	15W-40 oil for SS	$2,103.30
5383	4/3/26	FEVIG OIL COMPANY INC	Cornerstone gas and oil - corrected invoice added fuel tax	$1.80
5383	4/3/26	FEVIG OIL COMPANY INC	Diesel - SS	$401.11
5384	4/3/26	TATIANA FRIESE	March Mileage	$92.44
5385	4/3/26	JENNIFER FRISINGER	Transit Mileage for March	$25.38
5386	4/3/26	HAWKINS INC.	2--5 gallon totes of chlorine for hot tub--C+	$79.30
5387	4/3/26	HEAD USA INC	12 Cases of Tennis Balls for Programs - C+	$1,045.44
5388	4/3/26	HEART PROGRAM	Monthly Fee for Volunteer Program	$100.00
5389	4/3/26	DAVE KLUNDT	March mileage	$329.59
5390	4/3/26	MARSH & MCLENNAN AGENCY	Endorsement Change - Increase Cov B Mobile/Trailer Blanket	$326.00
5391	4/3/26	MBN ENGINEERING INC	2026 Playground Professional Services	$750.00
5391	4/3/26	MBN ENGINEERING INC	Oak Grove Road Repl Professional Services	$3,230.00
5391	4/3/26	MBN ENGINEERING INC	2026 Lions Professional Services	$6,572.50
5391	4/3/26	MBN ENGINEERING INC	2026 Lions Professional Services	$18,691.59
5391	4/3/26	MBN ENGINEERING INC	2026 PIP Professional Services Trails and Sidewalks	$21,628.64
5391	4/3/26	MBN ENGINEERING INC	2026 PIP Professional Services Parking Lots	$26,259.23
5391	4/3/26	MBN ENGINEERING INC	Oak Grove Road Repl Professional Services	$27,495.08
5392	4/3/26	GUNNAR MOGCK	Travel reimbursement for PGA Seminar - TX	$307.00
5393	4/3/26	NORSEMAN ELECTRIC SERVICE	Rose Creen Pro Shop replace light fixture	$297.00
5393	4/3/26	NORSEMAN ELECTRIC SERVICE	Wire now mini split at the North Shop	$1,399.00
5394	4/3/26	OK TIRE STORE INC.	Oil change Van 8	$73.40
5394	4/3/26	OK TIRE STORE INC.	Oil change Van 10	$73.40
5394	4/3/26	OK TIRE STORE INC.	Oil change Van 3	$83.39
5394	4/3/26	OK TIRE STORE INC.	Oil change Van 1	$83.39
5394	4/3/26	OK TIRE STORE INC.	Flat Repair Van 6	$25.00
5395	4/3/26	PAUL/BANNERMAN	Transit Mileage for March	$5.08
5396	4/3/26	PRAIRIE PEST CONTROL	Pest Control March 2025 - SC	$500.00
5397	4/3/26	PREMIUM WATERS, INC	Coffee - North Shop	$222.99
5398	4/3/26	QUALITY MEATS & SEAFOOD	Ground beef, pork chops - VSS/WFHR	$810.52
5399	4/3/26	RED RIVER TRADITIONAL TAEKWONDO	Adaptive Taekwondo Fees March - April	$522.50
5400	4/3/26	RUTLAND SENIOR CITIZENS	Monthly Rent - meal site	$60.00
5401	4/3/26	RYAN BROTHERS INC	South Shop Sam D. check out unit heater	$442.00
5401	4/3/26	RYAN BROTHERS INC	Fixed shop floor heat N. Maintenance Shop	$4,663.00
5401	4/3/26	RYAN BROTHERS INC	Core wall and install new pressure washer	$4,886.00
5402	4/3/26	SHORTPRINTER.COM INC.	Playground Replacement Survey Postcard Mailings	$204.92
5402	4/3/26	SHORTPRINTER.COM INC.	Butterfly Ball Signage	$206.05
5403	4/3/26	SHOTWELL FLORAL	Plant lease C+	$68.00
5404	4/3/26	ISABELLE SINKLER	March Mileage	$164.43
5405	4/3/26	SUNRISE DELIVERY LLC	Dairy - VSS/WFHR	$563.35
5405	4/3/26	SUNRISE DELIVERY LLC	VSS-Ed Clapp-milk	$77.50
5405	4/3/26	SUNRISE DELIVERY LLC	VSS-One Oak-milk	$145.00
5405	4/3/26	SUNRISE DELIVERY LLC	VSS-New Horizons-milk	$43.75
5405	4/3/26	SUNRISE DELIVERY LLC	VSS-Trollwood-milk	$66.25
5406	4/3/26	TANIS LEE	Tanis January Mileage	$17.40
5406	4/3/26	TANIS LEE	Tanis February Mileage	$26.10
5407	4/3/26	SHELLEY TOLLEFSON	Richland Mileage March 2026	$484.30
5408	4/3/26	US FOODSERVICE INC	Sargent-produce, bags, frozen veg, dry goods & bread dough	$478.16
5408	4/3/26	US FOODSERVICE INC	Richland - Produce, Dairy, Bev, Dry, Meat, Frz	$1,528.82
5408	4/3/26	US FOODSERVICE INC	Richland - Frozen Buns	$102.64
5408	4/3/26	US FOODSERVICE INC	Richland - Dry, Meat, Poult, Sea, Frz	$989.32
5408	4/3/26	US FOODSERVICE INC	Sargent-produce, meat, & frozen groc	$370.53
5408	4/3/26	US FOODSERVICE INC	Richland - Produce, Dairy, Dry, Poult, Sea, Frz, Disp	$1,057.16
5408	4/3/26	US FOODSERVICE INC	Ransom-produce, dry goods, meat, janitorial & disposables	$879.91
5408	4/3/26	US FOODSERVICE INC	Ransom-produce, dry goods, poultry, frozen groc. & disposabl	$1,006.13
5408	4/3/26	US FOODSERVICE INC	Traill Dry Groc, Disposables	$30.66
5408	4/3/26	US FOODSERVICE INC	Traill Dry Groc, Janitorial, Disposables	$125.70
5408	4/3/26	US FOODSERVICE INC	Traill Fridge/Frz Groc	$582.12
5408	4/3/26	US FOODSERVICE INC	Traill Produce, Dairy, Dry/Fridge/Frz Groc, Meat	$1,298.33
5408	4/3/26	US FOODSERVICE INC	Traill Fridge/Frz Groc	$80.66
5408	4/3/26	US FOODSERVICE INC	Traill Disposables	$86.14
5408	4/3/26	US FOODSERVICE INC	Traill Dairy/Equipment & Supplies	$125.64
5408	4/3/26	US FOODSERVICE INC	Traill Produce, Dairy, Dry/Fridge/Frz Groc	$1,148.12
5409	4/3/26	US FOODSERVICE INC	Richland - Produce, Dairy, Dry, Meat, Poult, Frzn	$1,301.59
5409	4/3/26	US FOODSERVICE INC	Richland - Produce, Dairy, Dry, Meat, Sea, Frz, Equip	$1,522.59
5410	4/3/26	VESTIS GROUP, LLC	Shop Coats for Mechanics - North & South Shop	$39.78
5411	4/3/26	WAHPETON SENIOR CENTER	Monthly vehicle storage	$300.00
5412	4/3/26	WEX HEALTH, INC.	Wex FSA Processing Fees - February 2026	$232.80
5413	4/3/26	WILSON, ELSER, MOSKOWITZ, EDELMAN, AND DICKER, LLP	Professional services for business email compromise event	$3,083.50
5414	4/10/26	ALL SEASONS CARWASH LLC	Richland - Car Wash - Automatic	$89.60
5415	4/10/26	VALERIE ANDERSON	Sargent-mileage for meal delivery March 2026	$271.15
5416	4/10/26	MALLOREIGH BARRON	Richland County March 2026 Mileage	$53.65
5417	4/10/26	BERTS TRUCK EQUIPMENT	Yearly Vehicle Inspection County Van	$132.00
5418	4/10/26	BIG AXX LLC	repair facility & equipment	$395.00
5419	4/10/26	BRENDA BOSCHEE	SArgent-mileage for meal delivery March 2026	$176.17
5420	4/10/26	BRENCO CORPORATION	VSS-Ed Clapp-napkins, cups, gloves	$137.28
5420	4/10/26	BRENCO CORPORATION	VSS-Ed Clapp-squats, cups, comp containers	$149.37
5420	4/10/26	BRENCO CORPORATION	VSS-Ed CLapp- papertowels	$67.47
5420	4/10/26	BRENCO CORPORATION	VSS-Br St-foam bowls	$87.34
5420	4/10/26	BRENCO CORPORATION	suction hose - SC	$94.00
5420	4/10/26	BRENCO CORPORATION	VSS-Br St- Gloves and cutlery Kit	$71.25
5420	4/10/26	BRENCO CORPORATION	VSS-Ed Clapp-sani cloth	$55.48
5420	4/10/26	BRENCO CORPORATION	VSS-Ed Clapp-foam cups	$56.38
5420	4/10/26	BRENCO CORPORATION	VSS-Ed Clapp-paper towels, napkins, can liners	$263.19
5420	4/10/26	BRENCO CORPORATION	food storage containers, napkins - VSS/WFHR	$380.29

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
5421	4/10/26	CJ'S TAVERN	Reimbursement for 4 Restaurant tables - CJ's	$2,640.00
5422	4/10/26	COCA COLA BOTTLING COMPANY	Coke beverage cooler restock C+	$485.00
5423	4/10/26	COUNTY LINE FOODS	Richland - Lidgerwood - March Purchases	$307.66
5424	4/10/26	PATRICIA DAHLEY	VSS resource mileage PD	$284.21
5425	4/10/26	DAKOTA PLAYGROUND	Replacement parts	$1,323.68
5426	4/10/26	DAKOTA REFRIGERATION INC.	Fix walk in - Conc	$397.76
5427	4/10/26	EAGLE PRINTER INC	Newsletter Mailing Set up, postage print and delivery VSS	$389.50
5428	4/10/26	EIDE BAILLY LLP	2025 Audit Fee - Finance	$41,292.00
5429	4/10/26	CINDY GIRDNER	March Mileage	$268.61
5430	4/10/26	PAUL GRINDELAND	monthly mileage reimbursement expense	$243.60
5431	4/10/26	THE HAYMAKER SALES AND LEADERSHIP, LLC	Haymaker Leadership Series 201 - March Session 2026	$1,700.00
5432	4/10/26	IN-HOUSE ADVERTISING AND CONSULTING	SEM, Website, Consulting C+	$1,849.00
5432	4/10/26	IN-HOUSE ADVERTISING AND CONSULTING	February 2026 Advertising & Consulting Fees	$4,030.00
5433	4/10/26	JAYTECH, INC	Coliseum recurring maintenance	$416.68
5433	4/10/26	JAYTECH, INC	Cornerstone recurring maint.	$333.50
5434	4/10/26	KENNA KRCHNAVY	March Milage	$65.25
5435	4/10/26	AMANDA LAMP	March 2026 Mileage	$49.23
5436	4/10/26	LEGACY PLUMBING LLC	Cleaned and augered small drain in bathroom by fireplace--C+	$236.00
5437	4/10/26	LINDSAY LEMLEY-HOLTER	VSS resource mileage	$317.56
5438	4/10/26	JILL MCCALL	VSS Resource Staff Mileage March	$166.03
5439	4/10/26	MENOMINEE INDUSTRIAL SUPPLY	Parts order for stock. All Departments Below	$3,109.34
5440	4/10/26	MINNKOTA RECYCLING	Empty Recycle Console - VSS	$42.00
5441	4/10/26	OK TIRE STORE INC.	Oil change Meal Durango	$83.39
5441	4/10/26	OK TIRE STORE INC.	Kill Switch Grocery Bus	$350.00
5442	4/10/26	QUALITY MEATS & SEAFOOD	Ground beef, pork chops - VSS/WFHR	$751.03
5443	4/10/26	DAWN RICHARDS	Steele MOW mileage	$195.75
5444	4/10/26	TONY SCHMITT	Tony Schmitt-March 2026 Mileage Reimbursement	$100.78
5445	4/10/26	SHORTPRINTER.COM INC.	Reading Route Signs for FPSC	$415.30
5446	4/10/26	SUNRISE DELIVERY LLC	VSS-Trollwood-milk	$64.00
5446	4/10/26	SUNRISE DELIVERY LLC	VSS-Ed Clapp-milk	$91.00
5446	4/10/26	SUNRISE DELIVERY LLC	VSS-Br St-milk	$55.00
5446	4/10/26	SUNRISE DELIVERY LLC	Dairy - VSS/WFHR	$635.00
5447	4/10/26	US FOODSERVICE INC	Traill Janitorial	$30.58
5447	4/10/26	US FOODSERVICE INC	Traill Produce, Dry/Fridge/Frz Groc, Meat	$1,542.80
5447	4/10/26	US FOODSERVICE INC	Groceries - VSS/WFHR	$625.53
5447	4/10/26	US FOODSERVICE INC	Ransom-produce, dry goods, meat & disposables	$778.29
5447	4/10/26	US FOODSERVICE INC	Groceries, Aluminum foil - VSS/WFHR	$1,371.37
5447	4/10/26	US FOODSERVICE INC	Ransom/Sargent-produce, dry goods, meat, & frozen groc.	$1,475.95
5447	4/10/26	US FOODSERVICE INC	Sargent-produce, meat, frozen, & disposables	$567.19
5447	4/10/26	US FOODSERVICE INC	Groceries - VSS/WFHR	$1,115.34
5447	4/10/26	US FOODSERVICE INC	Ransom-produce, dairy, dry goods, meat & disposables	$1,657.69
5448	4/10/26	VESTIS GROUP, LLC	Richland-Mat, Mop, Dlx Bath, Dish, Micro	$209.41
5449	4/10/26	VESTIS GROUP, LLC	Shop Coats for Mechanics - North & South Shop	$39.78
5450	4/10/26	VESTIS GROUP, LLC	Traill MOW Laundry Service	$211.43
5451	4/17/26	702 COMMUNICATIONS	Telephone Bill- Broadway Station	$76.23
5452	4/17/26	ADVANCED BUSINESS METHODS	Monthly maint, lease copier contracts	$2,251.60
5453	4/17/26	ADVANTAGE CREDIT BUREAU	Background Check Invoice - VSS short pd original invoice	$181.00
5454	4/17/26	ASSOCIATED POOL BUILDERS, INC	Fargo South Pool Pumps	$189,050.00
5455	4/17/26	MALLOREIGH BARRON	Reimburse travel - Bismarck	$441.55
5456	4/17/26	BERTS TRUCK EQUIPMENT	Traill Transit Braun Van #G92747 Annual Inspection	$132.00
5456	4/17/26	BERTS TRUCK EQUIPMENT	Steele Transit Steele Co. Bus #G96630 Annual Inspection	$390.23
5457	4/17/26	VICKI BOSCHEE	Ransom & Sargent-mileage for March 2026	$250.12
5458	4/17/26	BRAGER DISPOSAL	Steele MOW Garbage Removal	$84.00
5459	4/17/26	BRENCO CORPORATION	backpack vacuum bags - SC	$64.00
5459	4/17/26	BRENCO CORPORATION	hose replacement for vacuum - SC	$85.00
5459	4/17/26	BRENCO CORPORATION	Replacement Hose for Pressure Washer - EW	$24.60
5459	4/17/26	BRENCO CORPORATION	VSS-Br St-cups, cutlery kit	$76.37
5459	4/17/26	BRENCO CORPORATION	new drain and vac hoses for the floor scrubbers	$79.97
5460	4/17/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$43.90
5460	4/17/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$1,286.54
5460	4/17/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$1,943.73
5460	4/17/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$64.08
5460	4/17/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Food - SC Conc	$1,299.36
5460	4/17/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Chips, Fries, Cookie Dough - Conc	$882.72
5460	4/17/26	CASH-WA DISTRIBUTING CO. OF FARGO, LLC	Pizza Boxes, Hot dogs, Cookie Dough - Conc	$1,896.09
5461	4/17/26	CLEARFLY	Internet Phone Service - March 26	$723.42
5462	4/17/26	COCA COLA BOTTLING COMPANY	Coke cooler restock C+	$15.00
5462	4/17/26	COCA COLA BOTTLING COMPANY	coke beverage cooler restock C+	$349.00
5462	4/17/26	COCA COLA BOTTLING COMPANY	Juice, Pop, Water - Conc	$1,827.00
5463	4/17/26	COMFORTABLY PLUMB	Coliseum replace 3 valves in Zam Room	$1,215.00
5464	4/17/26	CULINEX	Richland - Steam Table - Approval Attached	$6,109.00
5464	4/17/26	CULINEX	Traill Sanitizer Detergent	$183.99
5464	4/17/26	CULINEX	Traill Water Filter	$98.40
5465	4/17/26	CYBER ADVISORS	Phone support for HR	$225.00
5466	4/17/26	DAKOTA PLAYGROUND	Playground parts	$2,303.13
5467	4/17/26	STEPHANIE D'AMBROSIO	Stephanie D'Ambrosio March Mileage	$105.85
5468	4/17/26	AMBER ENGSTROM	Reimburse travel - Bismarck	$134.15
5468	4/17/26	AMBER ENGSTROM	Mileage for March 2026	$653.95
5469	4/17/26	FARMER BROTHERS COFFEE	Traill Coffee	$54.52
5470	4/17/26	FEVIG OIL COMPANY INC	cornerstone gas and oil	$128.98
5470	4/17/26	FEVIG OIL COMPANY INC	Diesel - SS	$232.68
5470	4/17/26	FEVIG OIL COMPANY INC	Gas - SS	$356.21
5470	4/17/26	FEVIG OIL COMPANY INC	ND ULS #2 Dyed Diesel - EW	$476.71
5470	4/17/26	FEVIG OIL COMPANY INC	ND 87 Ethanol - EW	$1,094.24
5470	4/17/26	FEVIG OIL COMPANY INC	Gas SS	$45.95
5471	4/17/26	INTERSTATE POWER SYSTEMS INC	Monthly Check	$275.00
5472	4/17/26	KOTACO	Ransom/Sargent-fuel for all transit & meal van	$1,160.17
5473	4/17/26	LINDSAY LEMLEY-HOLTER	Reimburse travel - Bismarck	$66.00
5474	4/17/26	LIBERTY BUSINESS SYSTEMS INC.	Copier maintenance contract -VSS	$406.33
5475	4/17/26	AARON LOCKWOOD	2 trips to Ed Clapp, 1 trip to Cash-Wa Food - VSS/WFHR	$26.83
5476	4/17/26	MINNKOTA RECYCLING	Mixed Recycling & Environmental Fee	$90.00
5477	4/17/26	LAURA MURPHY	Richland March/April Mileage	$232.73
5477	4/17/26	LAURA MURPHY	Reimburse travel - Bismarck	$66.00
5478	4/17/26	NETWORK CENTER INC	Monthly Flexcare Agreement	$3,773.75
5478	4/17/26	NETWORK CENTER INC	Agreement NCI Hardware Rental - Fortigate Firewall FPSC	$50.00
5478	4/17/26	NETWORK CENTER INC	HP Tech care basic wDMR svc server warranty 1 year	$2,153.34
5479	4/17/26	OK TIRE STORE INC.	Oil Change Bus	$73.40
5479	4/17/26	OK TIRE STORE INC.	Oil Change Van 6	$73.40
5479	4/17/26	OK TIRE STORE INC.	New Tires/fix Rim Van 4	$571.88
5479	4/17/26	OK TIRE STORE INC.	Oil Change Van 5	$73.40
5480	4/17/26	PREMIUM WATERS, INC	Shop Coffee	$78.99
5481	4/17/26	PUSH PEDAL PULL	Fitness Equipment- Treadmill- C+	$7,460.00
5482	4/17/26	QUALITY MEATS & SEAFOOD	Diced pork, ground beef - VSS/WFHR	$733.97
5482	4/17/26	QUALITY MEATS & SEAFOOD	Ground beef, pork chops - VSS/WFHR	$976.87
5483	4/17/26	RIVARD'S TURF & FORAGE	Granular Snow Mold App - EW	$1,936.50
5484	4/17/26	ROCHESTER ARMORED CAR CO. INC.	Monthly Armored Car Service FPD, C+	$108.30

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
5485	4/17/26	RYAN BROTHERS INC	remove/discard rooftop unit and ductwork at Coliseum	$12,000.00
5485	4/17/26	RYAN BROTHERS INC	install new mini split North Shop for IT room	$5,978.00
5486	4/17/26	LISA SCHWINDEN	mileage - EW PS	$94.25
5487	4/17/26	SHORTPRINTER.COM INC.	Print Materials - FPSC	$55.80
5487	4/17/26	SHORTPRINTER.COM INC.	Fargo Golf - Prices Brochure 2026	$416.00
5488	4/17/26	SIR SPEEDY	Business Cards - Kali Mork	$49.91
5488	4/17/26	SIR SPEEDY	Business Cards for M'Kenna Krchnavy & Karen Vargas Mahoney	$84.68
5489	4/17/26	SORUM OIL COMPANY	Traill/Steele MOW/Transit Vehicle Fuel	$559.56
5490	4/17/26	PAUL STEICHEN	Reimburse travel - Bismarck	$66.00
5490	4/17/26	PAUL STEICHEN	VSS resource mileage	$237.08
5491	4/17/26	SUMMIT FIRE PROTECTION	North Maintenance Shop annual sprinkler inspection	$501.00
5491	4/17/26	SUMMIT FIRE PROTECTION	remove sprinkler head at South Shop for IT room	$568.00
5492	4/17/26	SUNRISE DELIVERY LLC	VSS-Trollwood-milk	$55.00
5492	4/17/26	SUNRISE DELIVERY LLC	VSS-Br St-Milk	$55.00
5492	4/17/26	SUNRISE DELIVERY LLC	Dairy - VSS/WFHR	$455.00
5492	4/17/26	SUNRISE DELIVERY LLC	Dairy - VSS/WFHR	$461.15
5492	4/17/26	SUNRISE DELIVERY LLC	VSS-One Oak-milk	$100.00
5492	4/17/26	SUNRISE DELIVERY LLC	VSS-OneOak-milk	$22.50
5493	4/17/26	TANIS LEE	Tanis March Mileage	$42.78
5494	4/17/26	SHELLEY TOLLEFSON	Reimburse travel - Bismarck	$447.35
5495	4/17/26	TRAILL COUNTY WATER RESOURCE DISTRICT	Rent for office space in Hillsboro - May 2026	$500.00
5495	4/17/26	TRAILL COUNTY WATER RESOURCE DISTRICT	Monthly rent - garage in Hillsboro - May 2026	$200.00
5496	4/17/26	US FOODSERVICE INC	Richland - Produce, Dairy, Dry, Meat, Poult, Frzn	$1,004.09
5496	4/17/26	US FOODSERVICE INC	Richland - Dry, Produce, Dairy, Meat, Sea, Frz, Disp	$988.96
5496	4/17/26	US FOODSERVICE INC	Traill Produce, Dry/Fridge/Frz, Meat	$2,445.53
5496	4/17/26	US FOODSERVICE INC	Traill Dry/Fridge/Frx Groc, Produce, Dairy, Meat, Disposable	$1,487.19
5496	4/17/26	US FOODSERVICE INC	Traill Produce	$53.68
5496	4/17/26	US FOODSERVICE INC	Traill Disposable/Equipment & Supplies	$130.77
5496	4/17/26	US FOODSERVICE INC	Traill Produce, Dairy, Dry/Fridge/Frz Groc, Meat	$1,593.20
5496	4/17/26	US FOODSERVICE INC	Traill Disposables	$27.74
5496	4/17/26	US FOODSERVICE INC	Traill Dry Groc, Disposables	$102.01
5496	4/17/26	US FOODSERVICE INC	Traill Produce, Dairy, Dry/Fridge/Frz Groc, Disposables	$380.18
5496	4/17/26	US FOODSERVICE INC	Groceries - VSS/WFHR	$1,120.40
5496	4/17/26	US FOODSERVICE INC	Groceries - VSS/WFHR	$1,115.16
5496	4/17/26	US FOODSERVICE INC	Groceries - VSS/WFHR	$781.33
5496	4/17/26	US FOODSERVICE INC	Richland - Produce, Dry, Meat, Poult, Sea, Frz, Jant	$2,911.26
5496	4/17/26	US FOODSERVICE INC	Sargent-dairy, meat & frozen groceries	$635.42
5496	4/17/26	US FOODSERVICE INC	Sargent-dry goods, disposables, produce & pork chops	$675.34
5497	4/17/26	VESTIS GROUP, LLC	Shop Coats for Mechanics - North & South Shop	$39.78
5498	4/24/26	ADVANTAGE CREDIT BUREAU	Background Check Invoice - Valley Senior Services Volunteers	$1,691.50
5498	4/24/26	ADVANTAGE CREDIT BUREAU	Background Check Invoice - Fargo Park District	$2,353.00
5498	4/24/26	ADVANTAGE CREDIT BUREAU	Background Check Invoice - Courts Plus	$152.00
5498	4/24/26	ADVANTAGE CREDIT BUREAU	Background Check Invoice - Valley Senior Services	$116.00
5499	4/24/26	AFFEKTIVE SOFTWARE LLC dba DIGIQUATICS	Annual subscription for Digiquatics	$2,794.74
5500	4/24/26	AXIS PROPERTY MANAGEMENT, LLC	monthly rent - Broadway Station site	$5,961.13
5501	4/24/26	BRENCO CORPORATION	New Dish Machine - VSS/WFHR	$16,000.00
5501	4/24/26	BRENCO CORPORATION	urinal matts - SC	$150.00
5502	4/24/26	COCA COLA BOTTLING COMPANY	coke beverage cooler restock C+	$24.00
5502	4/24/26	COCA COLA BOTTLING COMPANY	Coke beverage cooler restock C+	$1,187.00
5503	4/24/26	DAKOTA REFRIGERATION INC.	Walk in cooler maintenance	$614.85
5503	4/24/26	DAKOTA REFRIGERATION INC.	Repairs to ice machine in smoothie bar--C+	$1,566.40
5504	4/24/26	DEBRA LIERMARK	Sargent-mileage for march 2026	$131.23
5505	4/24/26	EARTHWORKS SERVICES, INC	pea rock for south shop tree pit	$538.31
5505	4/24/26	EARTHWORKS SERVICES, INC	pea rock for south shop tree nursery	$1,076.60
5506	4/24/26	EMPIRE MEDIA LLC	Ad in Prairie Sky News -VSS	$225.00
5506	4/24/26	EMPIRE MEDIA LLC	Richland Transit Advertising	$150.00
5507	4/24/26	GRACE ENNEN	Resource Staff Mileage VSS March	$268.25
5508	4/24/26	FARGO SIDING & WINDOWS	Install windows at Timberline	$2,800.00
5509	4/24/26	FEVIG OIL COMPANY INC	ND 87 Ethanol - EW	$164.69
5510	4/24/26	FIRST CHOICE APPAREL & EMBROIDERY	Backpack - Admin	$29.00
5510	4/24/26	FIRST CHOICE APPAREL & EMBROIDERY	Backpacks - VSS	$87.00
5511	4/24/26	FORUM COMMUNICATIONS PRINTING	Monthly statement printing and mailing C+	$344.80
5511	4/24/26	FORUM COMMUNICATIONS PRINTING	Monthly Statement printing and mailing C+	$353.98
5512	4/24/26	GAST CONSTRUCTION CO. INC	CBA Refrigeration Plant Replacment	$173,710.35
5513	4/24/26	HEAD USA INC	Head Boom Racket for Resale - C+	$93.36
5513	4/24/26	HEAD USA INC	Youth Tennis Balls for Summer Programs	$361.84
5514	4/24/26	HOGLUND COACHING, LLC	Professional Development-Susan	$2,750.00
5515	4/24/26	LEGACY PLUMBING LLC	Fixed leaking drinking fountain behind fireplace--C+	$368.00
5516	4/24/26	THE LOCKSHOP	door hold open North Shop	$250.86
5516	4/24/26	THE LOCKSHOP	repair electronic door lock at Rose Creek Clubhouse	$202.74
5517	4/24/26	DARRIN MALONEY	Paint interior of Brunsdale concession	$3,600.00
5518	4/24/26	MASTER CONSTRUCTION	Cleared and hauled river muck from floating bridge ramp	$1,180.00
5519	4/24/26	MBN ENGINEERING INC	2026 Lions Professional Services	$8,427.50
5519	4/24/26	MBN ENGINEERING INC	Oak Grove Road Repl Professional Services	$11,574.00
5520	4/24/26	MCKOTA INC	Coffee, Tea, Sugar, Creamer--C+	$302.00
5521	4/24/26	MIDWEST PEST CONTROL INC	Sargent-rodent control for Rutland meal site	$95.00
5522	4/24/26	NORSEMAN ELECTRIC SERVICE	Move power for garage door opener at Pepsi Soccer	$550.00
5522	4/24/26	NORSEMAN ELECTRIC SERVICE	Deck lights at Rose Creek	$778.00
5522	4/24/26	NORSEMAN ELECTRIC SERVICE	PW Clubhouse project elecrical phase 1	$4,940.00
5522	4/24/26	NORSEMAN ELECTRIC SERVICE	Demo electrical at PW	$4,985.00
5523	4/24/26	PRAIRIE SUPPLY, INC	White marking flags for locates	$28.40
5524	4/24/26	PREMIUM WATERS, INC	Coffee	$8.99
5524	4/24/26	PREMIUM WATERS, INC	Coffee - North Shop	$9.99
5525	4/24/26	SHORTPRINTER.COM INC.	Richland: Flyers	$20.64
5525	4/24/26	SHORTPRINTER.COM INC.	Business Cards, Punchcards - VSS	$94.85
5525	4/24/26	SHORTPRINTER.COM INC.	Walking Club - Winner Cards	$29.95
5526	4/24/26	SHOTWELL FLORAL	p[lant lease C+	$68.00
5527	4/24/26	SIMONSON LUMBER	Brunsdale- Plywood	$58.99
5528	4/24/26	ISABELLE SINKLER	Reimburse for Red Cross Lifeguarding Classes	$288.00
5529	4/24/26	SIR SPEEDY	Ice Show Posters	$90.24
5530	4/24/26	SUMMIT FIRE PROTECTION	change calling tree at North Shop fire panel	$300.00
5530	4/24/26	SUMMIT FIRE PROTECTION	reprogram calling tree for Edgewood Clubhouse	$300.00
5530	4/24/26	SUMMIT FIRE PROTECTION	Coliseum annual sprinkler inspection	$354.00
5531	4/24/26	SUNRISE DELIVERY LLC	VSS-Ed Clapp-milk	$77.50
5531	4/24/26	SUNRISE DELIVERY LLC	Dairy - VSS/WFHR	$501.55
5531	4/24/26	SUNRISE DELIVERY LLC	VSS-New Horizons-milk	$55.00
5531	4/24/26	SUNRISE DELIVERY LLC	VSS-Trollwood-milk	$66.25
5532	4/24/26	US FOODSERVICE INC	Richland - Produce, Dairy, Dry, Meat, Poult, Sea, Frzn	$2,341.62
5532	4/24/26	US FOODSERVICE INC	Groceries - VSS/WFHR	$1,044.42
5532	4/24/26	US FOODSERVICE INC	Ransom-produce, beef, seafood & frozen dough	$1,054.63
5532	4/24/26	US FOODSERVICE INC	Sargent-dry goods, frozen groc., produce & pan liners	$440.78
5532	4/24/26	US FOODSERVICE INC	Ransom-produce, dairy, dry goods, meat & disposables	$1,545.29
5532	4/24/26	US FOODSERVICE INC	Ransom-produce, beef, chicken & frozen groc	$611.82
5532	4/24/26	US FOODSERVICE INC	Traill Produce	$88.39
5532	4/24/26	US FOODSERVICE INC	Traill Dry Groc	$358.89
5533	4/24/26	VESTIS GROUP, LLC	Richland-Mat, Mop, Dlx Bath, Dish, Micro	$209.41

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
5534	4/24/26	VESTIS GROUP, LLC	Shop Coats for Mechanics - North & South Shop	$39.78
5535	4/24/26	VESTIS GROUP, LLC	Traill MOW Laundry Services	$222.79
5536	4/24/26	WAHPETON SENIOR CENTER	Richland - Newsletter Postage Fee	$370.00
Bank Drafts				
19275	4/8/26	AFLAC	Aflac - Monthly Bill Payment (March)	$1,022.31
19276	4/14/26	NDPERS	NDPERS Billing for March 2026	$102,456.26
19278	4/13/26	BELL BANK	Bell Bank Contributions for 4/10/26 Payroll	$21,849.55
19280	4/1/26	CLUB AUTOMATION	Club Software March '26 C+	$2,306.18
19283	4/15/26	NIHCA	Monthly fee, reimbursement, mem enroll, fin chrg C+	$48.25
19284	4/16/26	REGIONS BANK	Credit Card Monthly Draw (see Credit Card Details below)	$137,191.57
19285	4/1/26	ND OFFICE OF THE STATE TAX COMMISSIONER	Sales Tax Payable - Feb	$8,026.47
19287	4/13/26	MISSION SQUARE 305935	ACH - 457	$636.98
19289	4/13/26	MISSION SQUARE 705087	ACH - Roth Mission Square 457	$23.08
19290	4/3/26	XCEL ENERGY	Electric/Heat Bills - Feb	$34,994.62
19291	4/6/26	XCEL ENERGY	Outdoor Lights - February	$416.84
19292	4/10/26	XCEL ENERGY	Electric/Heat Bills - Feb	$2,067.45
19296	4/28/26	BELL BANK	Bell Bank Contributions for 4/24/26 Payroll	$21,849.55
19297	4/29/26	XCEL ENERGY	Electric/Heat Bills - March	$66,689.39
19298	4/29/26	JOB SERVICE NORTH DAKOTA	Unemployment Insurance Q1 2026	$6,542.46
19299	4/29/26	CONSOLIDATED COMMUNICATIONS	Telephone/Internet Bill-Fargo/West Fargo - VSS	$640.56
19300	4/28/26	CASS COUNTY ELECTRIC COOPERATIVE	Electric Bills - March	$70,799.51
19301	4/27/26	Metropolitan Life Insurance Company	MetLife Bill May 2026	$14,220.55
19302	4/27/26	Metropolitan Life Insurance Company	MetLife Bill April 2026	$14,290.85
19303	4/27/26	Metropolitan Life Insurance Company	MetLife Bill March 2026	$15,103.28
19304	4/27/26	Metropolitan Life Insurance Company	MetLife Bill February 2026	$15,173.05
19305	4/21/26	ZIONS BANCORPORATION, NATIONAL ASSOCIATION	April 2026 Bond Payment, Principal and Interest	$5,399,771.88
19306	4/20/26	LEGALSHIELD	LegalShield Monthly Bill (April coverage)	$71.80
19307	4/1/26	ZIPPYZEN, LLC	zippy meals monthly fee - VSS	$419.00
19308	4/27/26	MISSION SQUARE 305935	ACH - 457	$636.98
19309	4/27/26	MISSION SQUARE 705087	ACH - Roth Mission Square 457	$23.08
Computer Checks				
300336	4/2/26	ACUSHNET COMPANY	Golf Accessories - RC PS	$342.48
300336	4/2/26	ACUSHNET COMPANY	Golf Bags - RC PS	$2,524.00
300336	4/2/26	ACUSHNET COMPANY	Titleist Vokey Wedges - RC PS	$5,731.58
300336	4/2/26	ACUSHNET COMPANY	Golf Balls - PW PS	$229.22
300336	4/2/26	ACUSHNET COMPANY	Rain Pants - RC PS	$339.85
300336	4/2/26	ACUSHNET COMPANY	Range Balls - RC PS	$6,400.00
300336	4/2/26	ACUSHNET COMPANY	Golf Balls - RC PS	$229.22
300336	4/2/26	ACUSHNET COMPANY	Golf Balls - PW PS	$893.35
300336	4/2/26	ACUSHNET COMPANY	Golf Shoes - RC PS	$1,255.40
300336	4/2/26	ACUSHNET COMPANY	Golf Balls - RC PS	$3,892.48
300336	4/2/26	ACUSHNET COMPANY	Golf Shoes - RC PS	$116.33
300336	4/2/26	ACUSHNET COMPANY	Golf Gloves - RC PS	$5,129.93
300336	4/2/26	ACUSHNET COMPANY	Edgewood inventory	$122.00
300336	4/2/26	ACUSHNET COMPANY	Golf Bag - RC PS	$182.00
300336	4/2/26	ACUSHNET COMPANY	Gloves - PW PS	$5,128.68
300336	4/2/26	ACUSHNET COMPANY	Headwear - RC PS	$69.55
300336	4/2/26	ACUSHNET COMPANY	Headwear - PW PS	$69.55
300336	4/2/26	ACUSHNET COMPANY	Golf Balls - PW PS	$541.70
300336	4/2/26	ACUSHNET COMPANY	FJ Hoodies - OS PS	$2,518.03
300336	4/2/26	ACUSHNET COMPANY	Golf Balls - RC PS	$5,086.40
300336	4/2/26	ACUSHNET COMPANY	edgewood inventory	$140.52
300336	4/2/26	ACUSHNET COMPANY	edgewood inventory	$140.52
300336	4/2/26	ACUSHNET COMPANY	edgewood inventory	$140.52
300336	4/2/26	ACUSHNET COMPANY	edgewood PS inventory	$278.06
300337	4/2/26	API GARAGE DOOR, INC	Garage Door Reset after Incident - IcePlex	$535.00
300338	4/2/26	AQUASHIELD PRODUCTS, LLC	landing pad for Davies pool	$1,600.00
300339	4/2/26	ARCHKEY SOLUTIONS	Genetec workstation rebuild post cyber event	$3,276.00
300340	4/2/26	ASHLEY MONTGOMERY	Traill/Steele Mileage 2026	$121.80
300341	4/2/26	BIG JOHN'S - CAR PRO	Richland - 2019 Meal Van Brake Calipers	$596.00
300342	4/2/26	C I SPORT INC.	OTA Shirts - VB	$234.50
300342	4/2/26	C I SPORT INC.	OTA Shirts - VB	$130.25
300342	4/2/26	C I SPORT INC.	Hunter Miller - Annual Clothing Order	$146.00
300343	4/2/26	CASS CLAY CREAMERY	Richland - Lidgerwood - Milk	$56.30
300343	4/2/26	CASS CLAY CREAMERY	Ransom-milk for Lisbon	$145.95
300343	4/2/26	CASS CLAY CREAMERY	Ransom-milk for Enderlin	$131.75
300343	4/2/26	CASS CLAY CREAMERY	Sargent-milk for Milnor	$35.73
300343	4/2/26	CASS CLAY CREAMERY	Richland - Lidgerwood - Milk	$56.30
300343	4/2/26	CASS CLAY CREAMERY	Ransom-milk for Enderlin	$160.65
300343	4/2/26	CASS CLAY CREAMERY	Sargent-milk for Milnor	$38.02
300343	4/2/26	CASS CLAY CREAMERY	Richland - Wahpeton - Milk	$173.71
300343	4/2/26	CASS CLAY CREAMERY	Milk for Enderlin	$81.45
300343	4/2/26	CASS CLAY CREAMERY	Richland - Lidgerwood - Milk	$56.30
300344	4/2/26	CINTAS CORPORATION	Rug & Towel Cleaning - North Shop	$88.62
300344	4/2/26	CINTAS CORPORATION	VSS-Ed Clapp-towels and rags	$57.33
300344	4/2/26	CINTAS CORPORATION	rug exchange C+	$144.58
300344	4/2/26	CINTAS CORPORATION	Door Mats	$85.82
300345	4/2/26	CITY OF FARGO	March Water Bills	$7,909.37
300346	4/2/26	COGSWELL COMMUNITY ASSOCIATION	Monthly Rental - meal site	$150.00
300347	4/2/26	COLE PAPERS	janitorial supplies - SC	$23.28
300347	4/2/26	COLE PAPERS	janitorial supplies - SC	$1,079.80
300347	4/2/26	COLE PAPERS	inventory toilet paper	$4,524.60
300347	4/2/26	COLE PAPERS	janitorial supplies - SC	$864.04
300347	4/2/26	COLE PAPERS	Custodial Supplies--C+	$888.15
300348	4/2/26	CROSSROADS ELECTRIC, INC	Ransom-maintenance on mini split at Lisbon meal site	$237.50
300349	4/2/26	CUSTOM GRAPHICS INC	Production & Install of Koda Bank Wall Sign	$760.00
300350	4/2/26	CUTTER & BUCK	Sample uniforms for golf staff - EW	$230.98
300351	4/2/26	DACOTAH PAPER CO.	Richland - Foam Cups	$64.24
300351	4/2/26	DACOTAH PAPER CO.	Paper goods - SC Conc	$1,420.29
300352	4/2/26	DAKOTA CHRYSLER CENTER	Richland - Wahpeton - Brake Repair 2022 Chrysler Voyager	$288.49
300353	4/2/26	DAKOTA GASKET LLC	new ignition for wind oven - VSS/WFHR	$592.77
300354	4/2/26	DAKOTA PLAINS MECHANICAL, INC	Replaced the bottom steamer of the steam room--C+	$3,265.52
300354	4/2/26	DAKOTA PLAINS MECHANICAL, INC	Quarterly maintenance on RTU's and furnaces--C+	$2,400.00
300355	4/2/26	DRN READITECH	Phone services for Sargent County	$89.25
300355	4/2/26	DRN READITECH	Internet/phone services for Lisbon	$166.92
300356	4/2/26	ELECTRO WATCHMAN	Service call for camera access for Angelique C+	$242.50
300357	4/2/26	ERANGE INC	Edgewood Range Service	$400.00
300358	4/2/26	FARGO CITY PENSION FUND	Payroll Deduction	$4,093.69
300359	4/2/26	FARGO POSTMASTER	Monthly bulk mail VSS - PI 1123	$1,900.00
300360	4/2/26	FM'S SWEEPIN' CLEAN SERVICES	Commercial Cleaning 1X Weekly - North Shop	$850.00
300361	4/2/26	FORREST'S REFRIGERATION SERVICES LLC	Coliseum repair facility and equipment	$602.50
300362	4/2/26	G.L. BERG ENTERTAINEMNT	Midwest Kid Fest Dollipop Deposit	$340.00
300363	4/2/26	GRAINGER	First Aid supplies and gloves	$850.38
300363	4/2/26	GRAINGER	Mini First Aid Kits	$25.80
300363	4/2/26	GRAINGER	First aid kit supplies	$17.76
300364	4/2/26	IMEG CONSULTANTS CORP	CBA Refrigeration Professional Services	$3,917.50

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
300365	4/2/26	JIFFY JON'S INC.	Jiffy Jon Service for February 2026	$3,300.00
300366	4/2/26	KRISS PREMIUM PRODUCTS INC	Water Treatment Contract - IcePlex	$340.00
300366	4/2/26	KRISS PREMIUM PRODUCTS INC	Water Treatment Contract - IcePlex	$340.00
300367	4/2/26	LUKE MCSHANE	Reimburse travel - MN Shade Tree Course	$464.75
300368	4/2/26	MILLER'S FRESH FOODS - HANKINSON	Richland - Hankinson - Feb-March Purchases	$413.48
300369	4/2/26	MTI DISTRIBUTING, INC	hose guides	$136.30
300370	4/2/26	MUSCLE FOODS USA	Supplements, conc for resale, vending less CM 9751535-0	$2,038.53
300371	4/2/26	ALEX MYROM	Reimburse travel - playground training - Bismarck	$80.00
300372	4/2/26	NCTGA	Member Dues - Jacob B EW	$90.00
300373	4/2/26	OLD NATIONAL - PETTY CASH	Petty Cash for Osgood	$500.00
300374	4/2/26	OLIVET LUTHERAN CHURCH	Monthly payment - MOW distribution site	$25.00
300375	4/2/26	OTTER TAIL POWER COMPANY	Power for Ransom Bus garage G91229	$48.77
300375	4/2/26	OTTER TAIL POWER COMPANY	Sargent-power for Forman meal site	$104.05
300376	4/2/26	PERFORMANCE FOODSERVICE	Groceries, dish apron - VSS/WFHR	$1,180.14
300377	4/2/26	PING INC.	Edgewood Inventory	$1,710.00
300377	4/2/26	PING INC.	Edgewood Pro shop	$144.66
300377	4/2/26	PING INC.	inventory - EW PS	$654.20
300377	4/2/26	PING INC.	Edgewood Merch	$191.70
300377	4/2/26	PING INC.	edgewood inventory	$797.51
300377	4/2/26	PING INC.	Edgewood Pro shop	$653.33
300378	4/2/26	LINDSAY SCHOCK	VSS- mileage	$34.80
300379	4/2/26	SPAETH CLEANING	cleaning services at Ed Clapp, Bdwy Station and Dispatch off	$3,388.00
300380	4/2/26	STEAMATIC OF THE RED RIVER VALLEY	Carpet cleaning at RFarm	$494.76
300380	4/2/26	STEAMATIC OF THE RED RIVER VALLEY	Carpet cleaning at Rose Creek Proshop	$237.90
300381	4/2/26	SUPERIOR VISION SERVICES, INC	Superior Vision April Bill	$1,751.04
300382	4/2/26	SUPERIOR VISION SERVICES, INC	Superior Vision April COBRA Bill	$59.40
300383	4/2/26	SUPERIOR VISION SERVICES, INC	Superior Vision March COBRA Bill	$9.90
300384	4/2/26	SUPERIOR VISION SERVICES, INC	Superior Vision March Bill	$1,703.09
300385	4/2/26	SYSCO NORTH DAKOTA	Food - SC Conc	$966.69
300385	4/2/26	SYSCO NORTH DAKOTA	Food & Bev - SC Conc	$434.54
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	Edgewood inventory	$241.05
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	edgewood inventory	$145.68
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	edgewood inventory	$291.36
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	edgewood inventory	$154.11
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	edgewood inventory	$844.80
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$1,181.08
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$1,241.28
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$6,213.60
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$618.84
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$145.68
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$254.06
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$255.65
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$214.32
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$822.86
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$146.00
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$3,746.08
300386	4/2/26	TAYLOR MADE GOLF COMPANY, INC	inventory - EW PS	$206.28
300387	4/2/26	UNITED WAY OF CASS CLAY	Payroll Deduction	$47.00
300388	4/2/26	UPNORTH GOLF	Golf tees and other accessories - OS PS	$1,465.58
300389	4/2/26	VIVID PRINTING LLC	Newsletter printing for Ransom/Sargent & Traill/Steele March	$546.10
300389	4/2/26	VIVID PRINTING LLC	Newsletter printing for Ransom/Sargent & Traill/Steele Feb	$546.10
300390	4/2/26	VOCATIONAL TRAINING CENTER	Folding, Tab, Label, PO Delivery April Newsletter	$276.91
300391	4/2/26	MEGAN WEISER	vss volunteer coordinator mileage	$183.43
300392	4/2/26	WEYER-FOR-HIRE OF FARGO LLC	Patched and painted both party rooms--C+	$1,995.00
300393	4/9/26	ACUSHNET COMPANY	Golf Balls - RC PS	$796.60
300393	4/9/26	ACUSHNET COMPANY	Headwear - PW PS	$190.75
300393	4/9/26	ACUSHNET COMPANY	Headwear - RC PS	$260.20
300393	4/9/26	ACUSHNET COMPANY	Golf Balls - PW PS	$238.66
300393	4/9/26	ACUSHNET COMPANY	Golf Balls - RC PS	$1,008.72
300393	4/9/26	ACUSHNET COMPANY	inventory - EW PS	$510.22
300393	4/9/26	ACUSHNET COMPANY	inventory - EW PS	$140.52
300393	4/9/26	ACUSHNET COMPANY	inventory - EW PS	$122.00
300393	4/9/26	ACUSHNET COMPANY	Golf Balls - PW PS	$398.30
300393	4/9/26	ACUSHNET COMPANY	inventory - EW PS	$151.07
300394	4/9/26	AVALON EVENT CENTER	Site Rental - 2026 Butterfly Ball Day 2	$10,577.25
300394	4/9/26	AVALON EVENT CENTER	Site Rental - 2026 Butterfly Ball Day 1	$10,545.14
300395	4/9/26	DAVID BIETZ	March Mileage 2026	$139.20
300396	4/9/26	BRECK ECONOFOODS	Richland - March Grocery Purchases	$95.38
300397	4/9/26	CALLAWAY	Callaway Golf clubs - OS PS	$6,368.85
300397	4/9/26	CALLAWAY	Callaway gloves/Hats - OS PS	$2,442.90
300397	4/9/26	CALLAWAY	Golf Bag - OS PS	$203.40
300397	4/9/26	CALLAWAY	Strata box sets - OS PS	$818.10
300397	4/9/26	CALLAWAY	callaway golf bags - OS PS	$908.34
300398	4/9/26	CASS CLAY CREAMERY	Richland - Wahpeton - Milk	$286.11
300398	4/9/26	CASS CLAY CREAMERY	Ransom-milk for Enderlin	$106.60
300398	4/9/26	CASS CLAY CREAMERY	Ransom-milk for Lisbon	$177.39
300398	4/9/26	CASS CLAY CREAMERY	Ransom-milk for Lisbon	$87.75
300398	4/9/26	CASS CLAY CREAMERY	Sargent-milk for Milnor	$35.59
300399	4/9/26	CINTAS CORPORATION	VSS-Ed Clapp-towels and rags	$57.33
300399	4/9/26	CINTAS CORPORATION	recurring maintenance	$30.00
300399	4/9/26	CINTAS CORPORATION	Snow Door Mats - SC	$124.09
300399	4/9/26	CINTAS CORPORATION	Snow Door Mats - SC	$124.09
300399	4/9/26	CINTAS CORPORATION	Rug & Towel Cleaning - North Shop	$44.26
300400	4/9/26	CITY OF FARGO, NORTH DAKOTA	dumpster/garbage - SC	$211.77
300400	4/9/26	CITY OF FARGO, NORTH DAKOTA	dumpster/garbage - SC	$197.52
300400	4/9/26	CITY OF FARGO, NORTH DAKOTA	dumpster/garbage - SC	$203.79
300400	4/9/26	CITY OF FARGO, NORTH DAKOTA	SW Landfill Fees - Fargo	$226.04
300401	4/9/26	COLE PAPERS	inventory	$118.91
300401	4/9/26	COLE PAPERS	inventory	$457.27
300401	4/9/26	COLE PAPERS	Custodial Supplies--C+	$718.56
300401	4/9/26	COLE PAPERS	janitorial supplies - SC	$646.56
300402	4/9/26	COMMON KNOWLEDGE TECHNOLOGY INC	March 2026 hosting for FPD website	$300.00
300402	4/9/26	COMMON KNOWLEDGE TECHNOLOGY INC	Google Maps Fees	$104.68
300403	4/9/26	DACOTAH PAPER CO.	Richland - Foam Cups	$64.24
300404	4/9/26	DAKOTA CHRYSLER CENTER	Richland - Wahpeton - Heater/Coolant Repair - 2013 Dodge	$1,132.63
300405	4/9/26	DRN READITECH	FargoGolf & CourtsPlus Monthly Website Hosting - April 2026	$50.00
300406	4/9/26	ECONO FOODS	Richland - March Grocery Purchases	$428.43
300407	4/9/26	ERANGE INC	Annual Renewal Subscription - RC PS	$400.00
300408	4/9/26	FARGO GLASS AND PAINT CO.	Fixed inside automatic doors, cable broken--C+	$469.06
300409	4/9/26	F-M FLOORING INC	Install floor at Prairiewood clubhouse	$2,529.00
300410	4/9/26	FORREST'S REFRIGERATION SERVICES LLC	Cornerstone repair facility and equipment	$5,500.00
300411	4/9/26	GILL DESIGN INC	Hole 6 - El Zagal	$3,450.00
300411	4/9/26	GILL DESIGN INC	Design work for Rose Creek short game area	$1,500.00
300412	4/9/26	SANDRA HAASE	Richland - Lidgerwood - Groceries	$47.85
300413	4/9/26	CAROLYN HARRISON	Sargent-mileage for March 2026	$58.00
300414	4/9/26	JOHNSON CONTROLS	replaced speaker strobe in pickleball - SC	$822.86

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
300415	4/9/26	JOHNSON FITNESS & WELLNESS	Fitness Equipment C+	$4,324.00
300416	4/9/26	JT LAWN SERVICES	Monthly Snow Contract payment - SC	$11,000.00
300417	4/9/26	MINT GREEN GROUP USA INC	inventory - EW PS	$226.00
300417	4/9/26	MINT GREEN GROUP USA INC	inventory - EW PS	$648.90
300417	4/9/26	MINT GREEN GROUP USA INC	inventory - EW PS	$4,746.81
300417	4/9/26	MINT GREEN GROUP USA INC	inventory - EW PS	$1,465.18
300418	4/9/26	MTI DISTRIBUTING, INC	Flags for Osgood	$742.25
300418	4/9/26	MTI DISTRIBUTING, INC	Hole cutter depth gauges - OS	$137.47
300418	4/9/26	MTI DISTRIBUTING, INC	replacement rake heads - RC	$1,361.00
300418	4/9/26	MTI DISTRIBUTING, INC	embroidered flags for RC and PW	$901.96
300418	4/9/26	MTI DISTRIBUTING, INC	hole cutter handles and guide - RC	$170.40
300418	4/9/26	MTI DISTRIBUTING, INC	Clutch strap and belt for Rose Creek mower	$216.97
300419	4/9/26	NCTGA	Member Dues - Kade P - EW	$90.00
300419	4/9/26	NCTGA	Member Dues - Isaac P - EW	$90.00
300420	4/9/26	NORTH DAKOTA GOLF ASSOCIATION	NDGA Yearly Rating Fee - EW PS	$250.00
300420	4/9/26	NORTH DAKOTA GOLF ASSOCIATION	2026 Annual Association Dues for Rose Creek Golf Course	$150.00
300421	4/9/26	OLD NATIONAL - PETTY CASH	Petty Cash for Rose Creek (500), Prairiewood (1000)	$1,500.00
300422	4/9/26	PERFORMANCE FOODSERVICE	Groceries - VSS/WFHR	$724.41
300422	4/9/26	PERFORMANCE FOODSERVICE	Groceries - VSS/WFHR	$1,291.91
300422	4/9/26	PERFORMANCE FOODSERVICE	Groceries - VSS/WFHR	$1,306.72
300423	4/9/26	PING INC.	inventory - EW PS	$2,040.00
300423	4/9/26	PING INC.	inventory - EW PS	$1,710.83
300424	4/9/26	VIOLET RICHARDSON	Ransom-mileage for March 2026	$64.52
300425	4/9/26	SMART WASH LAUNDRY LLC	laundry Service for table cloths/linen - SC	$77.26
300425	4/9/26	SMART WASH LAUNDRY LLC	laundry Service for table cloths/linen - SC	$234.45
300426	4/9/26	SP&E INC	Building Equipment annual maint/inspection-Phase 2 - SC	$8,950.00
300427	4/9/26	SPAETH CLEANING	Night Cleaning Crew - March '26 C+	$6,985.00
300428	4/9/26	SARAH THOMPSON	Traill MOW Mileage	$21.75
300429	4/9/26	THOMAS THOMPSON	6 trips to Martin's Church - VSS/WFHR	$152.25
300430	4/9/26	TRUE COLLECTIVE LLC	true shoes - OS PS	$794.62
300430	4/9/26	TRUE COLLECTIVE LLC	True shoes - OS PS	$1,122.67
300430	4/9/26	TRUE COLLECTIVE LLC	True shoes - OS PS	$3,242.90
300430	4/9/26	TRUE COLLECTIVE LLC	True hats and headcovers - OS PS	$1,506.91
300430	4/9/26	TRUE COLLECTIVE LLC	Golf Shoes - RC PS	$671.39
300430	4/9/26	TRUE COLLECTIVE LLC	Golf Shoes - RC PS	$948.47
300430	4/9/26	TRUE COLLECTIVE LLC	Men's Apparel - RC PS	$2,432.87
300431	4/9/26	UPNORTH GOLF	Golf Cart Key Tags / Bag Tags - Prairiewood	$223.86
300431	4/9/26	UPNORTH GOLF	Bag Tags / Golf Cart Key Tags - RC PS	$223.86
300431	4/9/26	UPNORTH GOLF	Club Repair & Fitting Supplies - RC PS	$132.00
300431	4/9/26	UPNORTH GOLF	Accessories - PW PS	$346.82
300431	4/9/26	UPNORTH GOLF	Accessories - RC PS	$404.87
300431	4/9/26	UPNORTH GOLF	Club Repair & Fitting Supplies - RC PS	$46.20
300431	4/9/26	UPNORTH GOLF	Accessories - RC PS	$2,058.00
300431	4/9/26	UPNORTH GOLF	Accessories - PW PS	$2,116.05
300431	4/9/26	UPNORTH GOLF	Golf tees - OS PS	$264.00
300432	4/9/26	DENISE VAAGENE	Traill MOW Mileage	$55.83
300433	4/9/26	VERMONT SYSTEMS	WebTrac App-Users and One Time Setup	$7,902.50
300433	4/9/26	VERMONT SYSTEMS	(9) Ingenico Lane 3600 Credit Card Terminal - Pools, LW Camp	$5,157.00
300433	4/9/26	VERMONT SYSTEMS	5 Hrs Setup/Training Time - Remote @ $ 125.00/Hr	$625.00
300434	4/9/26	WALLWORK TRUCK CENTER	2-ton Air brakes not working correctly - PM	$1,381.70
300435	4/9/26	WEYER-FOR-HIRE OF FARGO LLC	Painted pipe railings by weightroom and stairwell railing-C+	$2,630.00
300435	4/9/26	WEYER-FOR-HIRE OF FARGO LLC	Painted railings by SE & SW track doors and 3 posts--C+	$1,871.00
300436	4/16/26	A & B WINDOW CLEANING, LLC	Window and Cleaning Service at Prairiewood	$413.00
300437	4/16/26	ACUSHNET COMPANY	Titleist Gloves - RC PS	$3,514.74
300437	4/16/26	ACUSHNET COMPANY	Headwear - PW PS	$378.52
300437	4/16/26	ACUSHNET COMPANY	inventory - EW PS	$140.52
300437	4/16/26	ACUSHNET COMPANY	inventory - EW PS	$545.88
300437	4/16/26	ACUSHNET COMPANY	inventory - EW PS	$81.63
300437	4/16/26	ACUSHNET COMPANY	inventory - EW PS	$140.52
300437	4/16/26	ACUSHNET COMPANY	inventory - EW PS	$155.52
300438	4/16/26	ADIDAS AMERICA INC	Adidas Shoes - OS PS	$494.50
300438	4/16/26	ADIDAS AMERICA INC	Adidas Shoes - OS PS	$2,606.04
300439	4/16/26	DEAN AMBUEHL	Milage	$222.71
300440	4/16/26	API GARAGE DOOR, INC	West Door 2 New Spring - VSS	$3,274.00
300441	4/16/26	ARCHKEY SOLUTIONS	Genetec Security Camera/Panel Annual Licenses - SC	$6,206.00
300442	4/16/26	ASHLEY MONTGOMERY	Reimburse travel - Bismarck	$130.53
300443	4/16/26	AT&T MOBILITY LLC	Richland VSS Mobile, Radio	$127.17
300444	4/16/26	AT&T	Trail/Steele Long Distance Phone Service	$40.12
300445	4/16/26	BSN SPORTS	Sports Sampler Shirts	$330.00
300446	4/16/26	BY THE YARD, INC	Patio furniture for CJ's	$11,557.35
300447	4/16/26	CALLAWAY	Edgewood Inventory	$529.20
300447	4/16/26	CALLAWAY	Callaway Golf Balls - OS PS	$1,058.40
300448	4/16/26	CDW GOVT	UAG Android 10.9 Tablet Case Tab S9 FE Black - Gwinner	$81.85
300449	4/16/26	CENTRAL GROCERY	Sargent- groc & supplies for Sargent meal sites	$220.63
300450	4/16/26	CINTAS CORPORATION	VSS-Ed Clapp-rags n towels	$57.33
300450	4/16/26	CINTAS CORPORATION	rug exchange C+	$110.47
300450	4/16/26	CINTAS CORPORATION	rug exchange C+	$144.58
300450	4/16/26	CINTAS CORPORATION	recurring maint. Cornerstone arena	$104.03
300450	4/16/26	CINTAS CORPORATION	Rug & Towel Cleaning - North Shop	$88.62
300451	4/16/26	CITY OF FARGO, NORTH DAKOTA	Monthly Fuel Bill March 2026 - VSS	$4,368.84
300451	4/16/26	CITY OF FARGO, NORTH DAKOTA	SW - Solid Waste	$200.51
300451	4/16/26	CITY OF FARGO, NORTH DAKOTA	SW Landfill Fees - Fargo	$520.65
300451	4/16/26	CITY OF FARGO, NORTH DAKOTA	dumpster/garbage - SC	$203.22
300452	4/16/26	CITY OF FARGO	March Water Bills	$1,910.55
300453	4/16/26	COLE PAPERS	Color safe destainer and fabric softener--C+	$160.50
300453	4/16/26	COLE PAPERS	Laundry detergent and destainer and gym wipes--C+	$404.59
300453	4/16/26	COLE PAPERS	janitorial supplies - SC	$1,114.26
300453	4/16/26	COLE PAPERS	janitorial supplies - SC	$26.85
300454	4/16/26	COLLISION EXPERTS INC	Truck Repair 6663 - PM	$3,871.50
300455	4/16/26	CONCORDIA COLLEGE DINING SERVICES	congregate and home delivered meals for March 2026	$112,347.22
300456	4/16/26	COOPER'S TECHNOLOGY GROUP	Richland - Paper	$130.44
300457	4/16/26	DACOTAH PAPER CO.	Traill/Steele MOW Food Containers	$152.30
300457	4/16/26	DACOTAH PAPER CO.	Napkins, Forks, Spoons - Conc	$209.72
300457	4/16/26	DACOTAH PAPER CO.	Paper goods - SC	$458.74
300457	4/16/26	DACOTAH PAPER CO.	Paper goods - SC	$941.72
300457	4/16/26	DACOTAH PAPER CO.	Traill MOW Food Containers	$200.33
300457	4/16/26	DACOTAH PAPER CO.	Richland - Bags, Lids, Kraft Bags	$215.44
300457	4/16/26	DACOTAH PAPER CO.	inventory supplies	$172.57
300458	4/16/26	DAKOTA CHRYSLER CENTER	Richland - Wahpeton - Radiator - 2022 Chrysler Voyager	$1,584.90
300458	4/16/26	DAKOTA CHRYSLER CENTER	Richland - Wahpeton - Radiator - 2022 Chrysler Voyager	$504.00
300459	4/16/26	ECONO FOODS	Richland - Transport - Fuel	$1,104.66
300460	4/16/26	ELECTRO WATCHMAN	NVR Server re-imaging	$19,710.00
300461	4/16/26	FARGO CITY PENSION FUND	Payroll Deduction	$4,093.69
300462	4/16/26	FORREST'S REFRIGERATION SERVICES LLC	PM Contract - IcePlex	$572.50
300462	4/16/26	FORREST'S REFRIGERATION SERVICES LLC	PM Contract - IcePlex	$185.00
300462	4/16/26	FORREST'S REFRIGERATION SERVICES LLC	coliseum repair facility	$3,515.00

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
300462	4/16/26	FORREST'S REFRIGERATION SERVICES LLC	Coliseum repair facility and equipment	$1,091.52
300463	4/16/26	GRAINGER	First Aid Triangular Bandages	$3.12
300463	4/16/26	GRAINGER	First Aid Gauze	$3.92
300463	4/16/26	GRAINGER	First Aid supplies	$160.10
300464	4/16/26	HALSTAD TELEPHONE COMPANY	Traill/Steele MOW/Transit Phone/Internet	$124.80
300465	4/16/26	HENRY'S FOODS, INC	Cotton Candy, Skittles, Twix - SC Conc	$678.16
300466	4/16/26	WAYNE HERRICK	Reimburse travel - San Diego	$253.00
300467	4/16/26	HILLSBORO DAIRY INC.	Traill MOW Dairy Products	$1,441.27
300468	4/16/26	HIRSHFIELD'S INC	paint for interior walls of the rink	$59.98
300468	4/16/26	HIRSHFIELD'S INC	Paint for touching up walls at the Coliseum	$133.97
300469	4/16/26	HOLIDAY COMPANIES	Monthly March Car Washes	$352.00
300470	4/16/26	JIFFY JON'S INC.	Jiffy Jon Service for March	$3,480.00
300471	4/16/26	RANDI LITCHY	Mileage for March	$50.24
300472	4/16/26	MANHATTANLIFE ASSURANCE CO OF AMERICA	March & April Manhattan Life Bill	$439.34
300473	4/16/26	MANNY'S LAWN & SNOW LLC	BS Contracted Snow Removal	$110.00
300474	4/16/26	MEMORY CAFE OF THE RED RIVER VALLEY	VSS Sponsorship for memory loss conference	$1,500.00
300475	4/16/26	MIDWEST DISTRIBUTION	Spring-Summer 2026 Activity Guide Distribution #3	$140.00
300476	4/16/26	MTI DISTRIBUTING, INC	hose guide for reels	$60.76
300476	4/16/26	MTI DISTRIBUTING, INC	steering parts	$610.57
300477	4/16/26	NELSON AUTO CENTER	New Metro Senior Ride Van	$40,288.00
300477	4/16/26	NELSON AUTO CENTER	New Metro Senior Ride Van	$40,288.00
300478	4/16/26	OLD NATIONAL - PETTY CASH	Petty Cash for El Zagal	$500.00
300479	4/16/26	OPTIMUM SOFTWARE SOLUTIONS	Additional onboarding assistance	$1,500.00
300480	4/16/26	OSGOOD CLUBHOUSE LLC	Monthly rent for Osgood Clubhouse - May 2026	$3,443.69
300481	4/16/26	PAGE CAFE	SENIOR MEALS - MARCH	$947.50
300482	4/16/26	PERFORMANCE FOODSERVICE	Groceries - VSS/.WFHR	$1,094.17
300482	4/16/26	PERFORMANCE FOODSERVICE	Groceries - VSS/WFHR	$712.59
300483	4/16/26	PING INC.	inventory - EW PS	$1,256.90
300484	4/16/26	PYE-BARKER FIRE & SAFETY	required hydrostatic testing-50% down payment required -VSS	$795.50
300485	4/16/26	R & R PRODUCTS INC.	ANTI SCALP CUPS FOR 5900 MOWERS - PM	$611.20
300486	4/16/26	VERIA ROHN	Ransom-mileage for March 2026	$134.85
300486	4/16/26	VERIA ROHN	Ransom-mileage for Feb 2026	$102.22
300487	4/16/26	SHARILYNNE SCHMIDT	Richland - Shari Schmidt - Feb & March 2026 Mileage	$14.51
300488	4/16/26	SHOP N FUEL LLC	Ransom-groceries & supplies	$31.50
300488	4/16/26	SHOP N FUEL LLC	Ransom-groceries for Enderlin	$9.02
300489	4/16/26	SWANNIES GOLF APPAREL CO	edgewood	$3,994.00
300490	4/16/26	SYSCO NORTH DAKOTA	Food - Sc Conc	$119.08
300490	4/16/26	SYSCO NORTH DAKOTA	Food and Beverage - SC Conc, Events	$980.48
300490	4/16/26	SYSCO NORTH DAKOTA	Food - SC	$623.57
300490	4/16/26	SYSCO NORTH DAKOTA	Coffee, Brats, Creamer - Conc	$626.98
300491	4/16/26	TEAL'S MARKET - GWINNER	Sargent-groceries & supplies for meal sites	$778.46
300492	4/16/26	UNITED WAY OF CASS CLAY	Payroll Deduction	$47.00
300493	4/16/26	UNITED WAY OF CASS CLAY	35 under 35 program payment	$1,000.00
300494	4/16/26	WEYER-FOR-HIRE OF FARGO LLC	Patch and paint daycare walls--C+	$2,864.00
300495	4/16/26	YMCA OF CASS AND CLAY COUNTIES	SENIOR MEALS - MAR	$1,191.10
300496	4/23/26	ACUSHNET COMPANY	Headwear - RC PS	$499.15
300496	4/23/26	ACUSHNET COMPANY	Loyalty Rewarded - Porter - RC PS	$139.13
300496	4/23/26	ACUSHNET COMPANY	Loyalty Rewarded - Lee - RC PS	$120.80
300496	4/23/26	ACUSHNET COMPANY	Golf Balls - RC PS	$540.36
300496	4/23/26	ACUSHNET COMPANY	Loyalty Rewarded - Miner - RC PS	$139.13
300496	4/23/26	ACUSHNET COMPANY	Loyalty Rewarded - Lehr - RC PS	$139.13
300496	4/23/26	ACUSHNET COMPANY	Discount was taken too late on inv #922436158 & 922436157	$52.58
300497	4/23/26	BLUE BEACON INTERNATIONAL, INC.	Bus wash for Ransom County	$50.80
300498	4/23/26	BSN SPORTS	Basketball nets	$72.00
300498	4/23/26	BSN SPORTS	Basketball backboard	$1,435.00
300499	4/23/26	CALLAWAY	inventory - EW PS	$831.66
300499	4/23/26	CALLAWAY	inventory - EW PS	$1,798.20
300499	4/23/26	CALLAWAY	merchandise - EW PS	$5,443.50
300499	4/23/26	CALLAWAY	Callaway Wedges/FW wood - OS PS	$1,273.73
300500	4/23/26	CASS CLAY CREAMERY	Richland - Lidgerwood - Milk	$57.80
300500	4/23/26	CASS CLAY CREAMERY	Richland - Wahpeton - Milk	$200.85
300500	4/23/26	CASS CLAY CREAMERY	Ransom-milk for Enderlin	$142.64
300500	4/23/26	CASS CLAY CREAMERY	Ransom-milk for Lisbon	$150.19
300500	4/23/26	CASS CLAY CREAMERY	Sargent-milk for Milnor	$36.63
300500	4/23/26	CASS CLAY CREAMERY	Richland - Lidgerwood - Milk	$57.80
300500	4/23/26	CASS CLAY CREAMERY	Sargent-milk for Milnor	$38.02
300500	4/23/26	CASS CLAY CREAMERY	Richland - Wahpeton - Milk	$222.17
300501	4/23/26	CELINA TENT INC	Tent poles	$901.97
300502	4/23/26	CINTAS CORPORATION	Door Mats	$56.81
300502	4/23/26	CINTAS CORPORATION	Door Mats	$56.81
300502	4/23/26	CINTAS CORPORATION	Door Mats	$85.82
300502	4/23/26	CINTAS CORPORATION	Door Mats	$56.81
300502	4/23/26	CINTAS CORPORATION	Door Mats	$85.82
300502	4/23/26	CINTAS CORPORATION	VSS-Ed Clapp-towels and rags	$57.33
300502	4/23/26	CINTAS CORPORATION	Rug exchange C+	$110.47
300502	4/23/26	CINTAS CORPORATION	Rug & Towel Cleaning - North Shop	$44.26
300502	4/23/26	CINTAS CORPORATION	sports arena recurring maint.	$87.58
300502	4/23/26	CINTAS CORPORATION	Cornerstone recurring maint.	$161.69
300502	4/23/26	CINTAS CORPORATION	sports arena recurring maint.	$87.58
300502	4/23/26	CINTAS CORPORATION	Cornerstone recurring maint.	$104.43
300502	4/23/26	CINTAS CORPORATION	Sports arena recurring	$87.58
300503	4/23/26	CITY OF FARGO, NORTH DAKOTA	dumpster/garbage - SC	$215.76
300503	4/23/26	CITY OF FARGO, NORTH DAKOTA	SW Landfill Fees - Fargo	$98.04
300503	4/23/26	CITY OF FARGO, NORTH DAKOTA	Fuel Parts Labor & Sublet March 2026 Petroleum	$5,775.92
300503	4/23/26	CITY OF FARGO, NORTH DAKOTA	Concession license - PW	$195.00
300504	4/23/26	CLIFF'S ONE STOP	Sargent-fuel for transit van G93585	$29.52
300505	4/23/26	COLE PAPERS	janitorial supplies - SC	$1,028.04
300505	4/23/26	COLE PAPERS	Purchase Returned 4/8/26	$26.85
300506	4/23/26	DACOTAH PAPER CO.	Richland - Napkins	$123.92
300506	4/23/26	DACOTAH PAPER CO.	Richland - Cup, Lid, Kraft Bag, Detergent	$224.64
300507	4/23/26	DAKOTA PLAINS MECHANICAL, INC	Replacement board for steamer in steam room--C+	$528.78
300507	4/23/26	DAKOTA PLAINS MECHANICAL, INC	Quarterly HVAC and RTU maintenance--C+	$2,400.00
300508	4/23/26	DESIGNER TOPS, INC.	Prairiewood Golf Remodel-countertop and install of top	$3,453.00
300509	4/23/26	DITCH WITCH OF NORTH DAKOTA	Vacuum Rental for Broadway Square	$550.00
300510	4/23/26	DOBBS CORPORATION, INC	New discharge for river pump which doesn't have asset nbr OS	$224.14
300511	4/23/26	ECOLAB	Richland - Pest Control	$225.00
300512	4/23/26	ELECTRO WATCHMAN	Monitoring Rose Creek and Courts Plus	$959.85
300512	4/23/26	ELECTRO WATCHMAN	security monitoring Edgewood clubhouse, Chalet and Courts Pl	$1,378.65
300513	4/23/26	KASSANDRA EMANUEL	Reimburse travel to conference - Bismarck	$66.00
300514	4/23/26	ERANGE INC	E Range Annual Renewal - OS PS	$400.00
300515	4/23/26	FARGO AMERICAN LEGION BASEBALL	Revenue from Verizon cell tower - April	$1,425.77
300516	4/23/26	FARGO GLASS AND PAINT CO.	replace glass panel & hinge in arena door	$1,296.92
300517	4/23/26	FERGUSON WATERWORKS	Dog safe inlets for new Yunker dog park	$4,381.79
300518	4/23/26	GFSI LLC	Men's Under Armour - RC PS	$1,504.24
300518	4/23/26	GFSI LLC	Under Armor - Women - RC PS	$1,221.82
300519	4/23/26	GORDY'S GRILL & FILL	Ransom/Sargent-car washes for all transit vans	$160.00

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
300520	4/23/26	ROBERT GUNDERSON	Reimburse travel CPSI Bismarck	$80.00
300521	4/23/26	IMEG CONSULTANTS CORP	CBA Refrigeration Professional Services	$6,634.47
300522	4/23/26	INNOVATIVE OFFICE SOLUTIONS, LLC	White Copy Paper - VSS	$95.48
300523	4/23/26	KRISS PREMIUM PRODUCTS INC	Ice plant monthly water chemical treatment contract.	$340.00
300524	4/23/26	MAPLE VALLEY LOCKER, INC	Ransom-buns for Enderlin meal site	$110.00
300525	4/23/26	MID AMERICA STEEL INC.	Lions Conservancy Shelter - 6x6 Steel Posts	$2,950.00
300526	4/23/26	MILNOR MARKET	Sargent-groceries & supplies for meal sites	$206.35
300527	4/23/26	MTI DISTRIBUTING, INC	Stakes for Osgood	$220.20
300527	4/23/26	MTI DISTRIBUTING, INC	Irrigation pre order - OS	$2,759.76
300527	4/23/26	MTI DISTRIBUTING, INC	spindle parts	$387.61
300527	4/23/26	MTI DISTRIBUTING, INC	Ball Washer Repair Kit - EW	$258.28
300527	4/23/26	MTI DISTRIBUTING, INC	reservoir caps	$167.48
300528	4/23/26	PERFORMANCE FOODSERVICE	Groceries - VSS/WFHR	$1,068.06
300529	4/23/26	PLAN-IT GEO LLC	Forestry management plan	$4,577.00
300530	4/23/26	PRECISION RENTALS	Storage garages for Traill & Steele transit vehicles - May	$320.00
300531	4/23/26	SANFORD OCCUPATIONAL MEDICINE CLINIC	Random Drug and Alcohol testing - VSS	$822.00
300532	4/23/26	SMART WASH LAUNDRY LLC	laundry Service for table cloths/linen - SC	$154.88
300533	4/23/26	TAYLOR MADE GOLF COMPANY, INC	Aaron Hitt Golf Balls - EW PS	$145.68
300533	4/23/26	TAYLOR MADE GOLF COMPANY, INC	Pix Hot Shot - EW PS	$241.05
300533	4/23/26	TAYLOR MADE GOLF COMPANY, INC	Equipment - EW PS	$66.02
300533	4/23/26	TAYLOR MADE GOLF COMPANY, INC	Equipment -EW PS	$730.00
300534	4/23/26	TEAL'S MARKET - LISBON	Ransom-groceries & supplies for meal sites	$48.14
300535	4/23/26	TOWN & COUNTRY CO-OP	Traill/Steele Transit Vehicle Fuel	$584.27
300536	4/23/26	TROLLWOOD VILLAGE	monthly rent - meal site	$1,000.00
300537	4/23/26	TRUAX COMPANY INC	Drill Seeder -NRM	$23,623.22
300538	4/23/26	TRUE COLLECTIVE LLC	TRUE clothing - OS PS	$3,931.50
300539	4/23/26	UPNORTH GOLF	Golf tees, misc. - OS PS	$128.85
300539	4/23/26	UPNORTH GOLF	Osgood pitchfix/ballmarkers	$465.17
300540	4/23/26	VOCATIONAL TRAINING CENTER	RFarm cleaning	$200.00
300541	4/23/26	WAHPETON DAILY NEWS	Richland - March Ads	$425.00
300542	4/23/26	WELTON'S TIRE SERVICE INC	Ransom-Sargent-oil change for transit vans G93585 & G94037	$118.24
300543	4/23/26	WHEELS POWERSPORTS	Kawasaki UTV	$15,629.00
300544	4/30/26	ACUSHNET COMPANY	inventory - EW PS	$155.52
300544	4/30/26	ACUSHNET COMPANY	inventory - EW PS	$155.52
300544	4/30/26	ACUSHNET COMPANY	inventory - EW PS	$122.00
300544	4/30/26	ACUSHNET COMPANY	inventory - EW PS	$137.00
300544	4/30/26	ACUSHNET COMPANY	inventory - EW PS	$155.52
300544	4/30/26	ACUSHNET COMPANY	inventory - EW PS	$140.52
300544	4/30/26	ACUSHNET COMPANY	inventory - EW PS	$155.52
300544	4/30/26	ACUSHNET COMPANY	Custom Golf Balls - Sheyenne HS	$1,021.75
300545	4/30/26	ADIDAS AMERICA INC	Adidas Shoes - OS PS	$216.00
300546	4/30/26	AM&E	inventory - EW PS	$939.62
300547	4/30/26	THE ARTS PARTNERSHIP	Rotating artwork at the Sports Center	$3,000.00
300548	4/30/26	BERGSTROM ELECTRIC, INC	Replace damaged Sidewalk light pole - SC	$5,348.76
300549	4/30/26	BSN SPORTS	Youth Vball Shirts	$288.00
300549	4/30/26	BSN SPORTS	Basketball hoops	$600.00
300550	4/30/26	CALLAWAY	inventory - EW PS	$2,073.23
300550	4/30/26	CALLAWAY	inventory - EW PS	$518.33
300550	4/30/26	CALLAWAY	inventory - EW PS	$1,160.55
300550	4/30/26	CALLAWAY	inventory - EW PS	$1,334.49
300550	4/30/26	CALLAWAY	inventory - EW PS	$1,927.80
300550	4/30/26	CALLAWAY	Callaway Golf Balls - OS PS	$831.60
300550	4/30/26	CALLAWAY	callaway box set - OS PS	$1,125.00
300550	4/30/26	CALLAWAY	inventory - EW PS	$1,083.48
300550	4/30/26	CALLAWAY	inventory - EW PS	$1,096.20
300550	4/30/26	CALLAWAY	inventory - EW PS	$1,125.00
300550	4/30/26	CALLAWAY	inventory - EW PS	$2,405.16
300550	4/30/26	CALLAWAY	Callaway Odyssey Putter	$412.20
300550	4/30/26	CALLAWAY	inventory - EW PS	$824.40
300550	4/30/26	CALLAWAY	inventory - EW PS	$6,493.73
300550	4/30/26	CALLAWAY	inventory - EW PS	$1,125.00
300550	4/30/26	CALLAWAY	inventory - EW PS	$132.30
300550	4/30/26	CALLAWAY	golf balls - OS PS	$132.30
300550	4/30/26	CALLAWAY	Golf Balls - PW PS	$2,408.52
300551	4/30/26	CASS CLAY CREAMERY	Ransom-milk for Lisbon	$64.39
300551	4/30/26	CASS CLAY CREAMERY	Ransom-milk for Lisbon	$87.75
300551	4/30/26	CASS CLAY CREAMERY	Sargent-milk for Milnor	$38.99
300552	4/30/26	CASS RURAL WATER	Water Bill - Davies Ballfield	$53.00
300552	4/30/26	CASS RURAL WATER	Water Bill - Osgood Maint	$56.20
300552	4/30/26	CASS RURAL WATER	Water Bill - Davies Pool	$94.88
300553	4/30/26	CINTAS CORPORATION	Rug & Towel Cleaning - North Shop	$88.62
300553	4/30/26	CINTAS CORPORATION	Snow Door Mats - SC	$124.09
300553	4/30/26	CINTAS CORPORATION	Snow Door Mats - SC	$124.09
300553	4/30/26	CINTAS CORPORATION	VSS-Ed Clapp-rags and towels	$57.33
300553	4/30/26	CINTAS CORPORATION	rug exchange C+	$144.58
300553	4/30/26	CINTAS CORPORATION	Snow Door Mats - SC	$124.09
300554	4/30/26	CITY OF FARGO, NORTH DAKOTA	SW Landfill Fees - Fargo	$1,478.88
300555	4/30/26	CITY OF FARGO	April Water Bills	$2,585.38
300556	4/30/26	COBRA GOLF INCORPORATED	Puma mens clothing - OS PS	$5,192.34
300557	4/30/26	COLE PAPERS	Custodial Supplies--C+	$1,133.96
300557	4/30/26	COLE PAPERS	janitorial supplies - SC	$584.63
300558	4/30/26	CUTTER & BUCK	RC uniforms	$2,249.33
300558	4/30/26	CUTTER & BUCK	PW uniforms	$1,063.72
300558	4/30/26	CUTTER & BUCK	Uniforms for Osgood maintenance and Pro shop	$3,409.90
300558	4/30/26	CUTTER & BUCK	Edgewood Uniform Order	$2,023.11
300559	4/30/26	D & M INDUSTRIES INC.	Tharaldson Little League- Door, hinges, sweep, closer	$745.00
300560	4/30/26	DACOTAH PAPER CO.	Food - SC Conc	$472.88
300561	4/30/26	FARGO CITY PENSION FUND	Payroll Deduction	$4,093.69
300562	4/30/26	FIXED LLC	Fitness Equipment Repair- Hoist Machine- C+	$200.00
300563	4/30/26	FORREST'S REFRIGERATION SERVICES LLC	Draining Oil Pot, PM Contract	$3,955.00
300564	4/30/26	HOLLMAN INC	Deposit for lockers at Court Plus	$10,215.00
300565	4/30/26	HOOD CLEANERS LLC	Cleaned Hood/Ventilation system - VSS/WFHR	$730.00
300566	4/30/26	HP INC.	HP 65W USB C Power adapters for stock - IT	$914.25
300567	4/30/26	LINKSOUL	inventory, Pro Shop Uniforms - EW PS	$2,109.52
300568	4/30/26	MTI DISTRIBUTING, INC	CAP FOR MOWERS HYDRO TANK - PM	$41.03
300568	4/30/26	MTI DISTRIBUTING, INC	GTX Lithium Cart - OS	$16,686.57
300568	4/30/26	MTI DISTRIBUTING, INC	GTX Lithium Cart - OS	$16,686.57
300568	4/30/26	MTI DISTRIBUTING, INC	Workman MDX Lithium - EW	$21,423.10
300568	4/30/26	MTI DISTRIBUTING, INC	Workman MDX Lithium - EW	$21,423.10
300568	4/30/26	MTI DISTRIBUTING, INC	Tee Benches for Edgewood	$1,579.50
300568	4/30/26	MTI DISTRIBUTING, INC	Workman MDX - Facilities	$14,325.71
300569	4/30/26	ON DECK SPORTS	sports turf field supplies	$4,677.27
300570	4/30/26	O'REILLY AUTO PARTS	BRAKE CONTROLER FOR CARPENTER TRUCK	$111.99
300571	4/30/26	PERFORMANCE FOODSERVICE	Groceries, disposable plates - VSS/WFHR	$929.04
300571	4/30/26	PERFORMANCE FOODSERVICE	Groceries - VSS/WFHR	$827.56
300571	4/30/26	PERFORMANCE FOODSERVICE	Groceries - VSS/WFHR	$1,156.49

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
300572	4/30/26	PING INC.	inventory - EW PS	$80.00
300573	4/30/26	PYE-BARKER FIRE & SAFETY	Fire BDA Inspection - SC	$3,600.00
300574	4/30/26	SUNBELT RENTALS, INC.	Heaters for Pond Hockey	$3,966.61
300575	4/30/26	SUPERIOR TURF SERVICES INC	Granular Fertilizer for EW and EZ	$7,876.40
300575	4/30/26	SUPERIOR TURF SERVICES INC	Fungicides/Pesticides for EW and EZ	$8,874.86
300576	4/30/26	SWEDE'S PLUMBING, INC	Sargent-install sink at Gwinner meal site	$257.21
300577	4/30/26	SYSCO NORTH DAKOTA	Food - SC Conc	$390.10
300577	4/30/26	SYSCO NORTH DAKOTA	Food - SC Conc	$269.15
300578	4/30/26	UNITED WAY OF CASS CLAY	Payroll Deduction	$47.00
300579	4/30/26	VIVID PRINTING LLC	Newsletter printing for Ransom/Sargent & Traill/Steele April	$546.10
Credit Card Activity				
	4/16/26	ACME TOOLS	Tools for pool truck	$479.00
	4/20/26	ACME TOOLS	Concrete anchors	$69.51
	4/21/26	ACME TOOLS	cutting blades	$190.86
	4/7/26	ALL SEASON MOTORSPORTS INC.	ELECTRIC MOTOR FOR CART - PM	$1,510.92
	4/1/26	AMAZON.COM	#20 Garage Supplies - VSS	$14.57
	4/1/26	AMAZON.COM	thermometers and shelves for slatwall - Conc	$101.61
	4/1/26	AMAZON.COM	oven cleaning tabs - SC Conc	$148.00
	4/1/26	AMAZON.COM	transit garage supplies	$16.99
	4/1/26	AMAZON.COM	nacho cheese cups - Conc inv	$175.96
	4/1/26	AMAZON.COM	VSS-Thermometer batteries	$5.45
	4/1/26	AMAZON.COM	Bulletin board, alphabet posters, hangers for CW C+	$58.16
	4/1/26	AMAZON.COM	Cleaning tabs - SC Conc	$584.97
	4/1/26	AMAZON.COM	#20-Chair for Dispatch office	$109.99
	4/1/26	AMAZON.COM	Fitness Equipment- Fitness Bands- C+	$66.44
	4/2/26	AMAZON.COM	Fargo Park Sports Complex- Snap Biscuit Connectors	$90.91
	4/2/26	AMAZON.COM	transit office supplies	$15.08
	4/2/26	AMAZON.COM	Learn to Build Kits	$23.99
	4/2/26	AMAZON.COM	Traill Meal Program Supplies	$67.95
	4/2/26	AMAZON.COM	Ransom/Sargent-meals & transit	$28.28
	4/3/26	AMAZON.COM	Office Supplies - Admin	$7.59
	4/3/26	AMAZON.COM	Learn to Build Supplies	$54.39
	4/6/26	AMAZON.COM	Batteries - PM	$7.00
	4/6/26	AMAZON.COM	Sargent-detergent for meal sites	$78.00
	4/6/26	AMAZON.COM	Awesome Art Supplies	$194.31
	4/6/26	AMAZON.COM	Ransom-key boxes for transit garages & tags for freezer stor	$52.07
	4/6/26	AMAZON.COM	Traill/Steele Volunteer Appreciation Items	$222.99
	4/6/26	AMAZON.COM	Sargent-dish detergent booster for meal sites	$59.82
	4/6/26	AMAZON.COM	Transit office supplies	$15.72
	4/7/26	AMAZON.COM	Ransom/Sargent-copy paper for Lisbon office	$42.74
	4/7/26	AMAZON.COM	Art Materials	$14.98
	4/8/26	AMAZON.COM	machine cleaner - SC Conc	$42.78
	4/8/26	AMAZON.COM	front desk concession restock and new mouse C+	$188.30
	4/8/26	AMAZON.COM	space heaters for Island Park Pool	$227.94
	4/8/26	AMAZON.COM	Fargo Park Sports Complex- Biscuit Connector	$90.91
	4/8/26	AMAZON.COM	Ransom/Sargent-post it notes for Lisbon office	$7.64
	4/8/26	AMAZON.COM	Carpenter Supplies	$174.09
	4/8/26	AMAZON.COM	Traill/Steele Volunteer Appreciation Items	$121.38
	4/9/26	AMAZON.COM	Learn to Build Supplies, Hello Spring	$41.21
	4/9/26	AMAZON.COM	Ransom/Sargent-tape dispenser & refills for my desk	$12.60
	4/9/26	AMAZON.COM	Office Chairs - RC PS, PW PS	$347.97
	4/9/26	AMAZON.COM	Traill/Steele MOW Frozen Meal Labels	$34.90
	4/10/26	AMAZON.COM	Rubber Floor Mats for Lindenwood Campground Showers	$239.94
	4/10/26	AMAZON.COM	RAM Bumper - PM	$269.99
	4/10/26	AMAZON.COM	Computer - EW Vise - PM	$445.21
	4/10/26	AMAZON.COM	Replacement rod for wiggle car C+	$19.29
	4/10/26	AMAZON.COM	Wristbands and Socks - SC	$109.14
	4/13/26	AMAZON.COM	hangers for clothing and tissues - OS PS	$30.33
	4/13/26	AMAZON.COM	sanitary dispenser	$38.66
	4/13/26	AMAZON.COM	catering platters/ sink stickers - SC Conc	$70.48
	4/13/26	AMAZON.COM	Richland - File Organizers for Site Cooks	$53.06
	4/13/26	AMAZON.COM	Ransom-coffee crafts for Lisbon meal site	$101.98
	4/13/26	AMAZON.COM	HS Girls Flag Equipment	$110.70
	4/13/26	AMAZON.COM	Wall decals for Child Watch C+	$20.58
	4/13/26	AMAZON.COM	LTB, Hello Spring	$140.58
	4/14/26	AMAZON.COM	Art Project for Adaptive Adventures	$51.45
	4/14/26	AMAZON.COM	Hello Spring Decor	$222.79
	4/15/26	AMAZON.COM	Masking Tape - VSS	$3.49
	4/15/26	AMAZON.COM	Bins for Hello Spring	$91.00
	4/15/26	AMAZON.COM	Adjustable wrench - PM	$32.50
	4/15/26	AMAZON.COM	Pop Up Parks Trailer	$282.79
	4/15/26	AMAZON.COM	Thank you cards for Megan for volunteers	$45.79
	4/15/26	AMAZON.COM	Pop Up Parks Trailer	$42.74
	4/15/26	AMAZON.COM	Pro Shop Supplies - OS PS	$259.70
	4/15/26	AMAZON.COM	Hello Spring Craft Supplies	$136.78
	4/16/26	AMAZON.COM	plastic forks	$39.99
	4/16/26	AMAZON.COM	Soccer goals repair - SC	$126.95
	4/16/26	AMAZON.COM	dial foam soap	$40.02
	4/17/26	AMAZON.COM	Courts Plus- Sauna Door Handle	$23.91
	4/17/26	AMAZON.COM	Line Chalk Paint - HS Flag Football	$107.05
	4/17/26	AMAZON.COM	Fearless Friends - Gem Glue	$106.72
	4/17/26	AMAZON.COM	Fearless Friends - Camera Film	$246.82
	4/17/26	AMAZON.COM	code book	$190.11
	4/17/26	AMAZON.COM	Hello Spring Supplies	$99.96
	4/17/26	AMAZON.COM	Traill/Steele Volunteer Appreciation Items	$113.07
	4/20/26	AMAZON.COM	Fearless Friends - Hair Tinsel	$31.98
	4/20/26	AMAZON.COM	Richland - Cambro Containers for Kitchen	$51.98
	4/20/26	AMAZON.COM	TP for the Zag	$56.72
	4/20/26	AMAZON.COM	Container for O-Rings - PM	$22.69
	4/20/26	AMAZON.COM	Richland - Volunteer Appreciation Gifts	$71.53
	4/20/26	AMAZON.COM	Traill MOW Hand Soap & Date Labels	$37.86
	4/20/26	AMAZON.COM	retractable cord - PM	$79.97
	4/20/26	AMAZON.COM	office supplies - EW PS	$182.73
	4/20/26	AMAZON.COM	Vehicle Fogger - Landscape	$34.99
	4/20/26	AMAZON.COM	supplies and new soccer balls - EZ PS	$186.16
	4/20/26	AMAZON.COM	Fearless Friends - Supplies	$600.83
	4/20/26	AMAZON.COM	Sargent-visors for new employees & pans	$98.07
	4/20/26	AMAZON.COM	Richland - Cambro Lids	$6.76
	4/20/26	AMAZON.COM	VSS-spoons, tongs ice trays	$42.46
	4/21/26	AMAZON.COM	FPSC - Lounge	$31.99
	4/21/26	AMAZON.COM	Wristbands - SC	$17.76
	4/21/26	AMAZON.COM	Pro Shop Chairs - OS PS	$242.87
	4/22/26	AMAZON.COM	Controller for cart - EW	$214.99
	4/22/26	AMAZON.COM	Mirror for fitting room, batteries, labels, etc - OS PS	$161.97
	4/23/26	AMAZON.COM	cold patch ordered by Darin A.	$1,230.50
	4/24/26	AMAZON.COM	Aluminum for Floating Bridge - PM	$57.33

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
	4/24/26	AMAZON.COM	Hose for outside - OS PS	$37.89
	4/27/26	AMAZON.COM	Fearless Friends - Storage Containers	$21.66
	4/28/26	AMAZON.COM	Tines for zero turn mower rake	$148.45
	4/30/26	AMAZON.COM	Carpenter Supplies- Grinder Blades	$43.26
	4/30/26	AMAZON.COM	Fargo Parks Sports Complex- Clamps	$59.00
	4/14/26	AMERICAN RED CROSS	Lifeguard Certification Fees	$360.00
	4/21/26	AMERICAN RED CROSS	Lifeguard Certification Fees	$1,200.00
	4/21/26	AMERICAN RED CROSS	Lifeguard Certification Fees	$288.00
	4/8/26	AUTO VALUE FARGO	Short strand "Kitty Hair" Fiberglass Repair	$42.99
	4/9/26	AUTO VALUE FARGO	floor dry	$189.90
	4/13/26	AUTO VALUE FARGO	hydro filter	$53.72
	4/20/26	AUTO VALUE FARGO	fittings	$41.89
	4/14/26	BATTERIES PLUS	Recycle Light Bulbs - C+	$107.52
	4/15/26	BEST BUY	Device to run Stats - Rec	$318.49
	4/10/26	BRENCO CORPORATION	Pressure wash handles and spare coupler	$138.81
	4/10/26	BRENCO CORPORATION	New hose and couplers	$25.34
	4/2/26	BURGGRAF'S ACE HARDWARE	supplies - ew ps	$77.90
	4/3/26	BURGGRAF'S ACE HARDWARE	New wheels for moving signs - OS PS	$17.26
	4/9/26	BURGGRAF'S ACE HARDWARE	wheels for sign - OS PS	$15.98
	4/9/26	BURGGRAF'S ACE HARDWARE	Flat and Matte White paint	$16.98
	4/13/26	BURGGRAF'S ACE HARDWARE	handle and paint	$15.98
	4/14/26	BURGGRAF'S ACE HARDWARE	Sprayer 1/2 gallon and cleaner for showers	$47.98
	4/14/26	BURGGRAF'S ACE HARDWARE	Brunsdale- Shelving	$59.92
	4/16/26	BURGGRAF'S ACE HARDWARE	Supplies - EW	$58.97
	4/17/26	BURGGRAF'S ACE HARDWARE	Hardware for Rose Creek WAM	$26.70
	4/17/26	BURGGRAF'S ACE HARDWARE	Screws and bolts for office--C+	$11.16
	4/21/26	BURGGRAF'S ACE HARDWARE	New showerhead for lower men's locker room-C+	$35.99
	4/23/26	BURGGRAF'S ACE HARDWARE	2 plastic cans for towel bins--C+	$99.98
	4/23/26	BURGGRAF'S ACE HARDWARE	Equipment, rake, bucket - EW PS	$38.97
	4/24/26	BURGGRAF'S ACE HARDWARE	Concrete paint and rollers	$63.98
	4/28/26	BURGGRAF'S ACE HARDWARE	main pool pump drain plug	$30.97
	4/29/26	BURGGRAF'S ACE HARDWARE	field maint. general supplies	$16.98
	4/23/26	CARQUEST	Machine shop work for Rose Creek WAM turbo	$69.30
	4/15/26	CASH WISE FOODS	storage boxes for shuttle bus - Steele	$27.96
	4/3/26	THE CHAMBER	Women's Connect Event	$45.00
	4/27/26	COLEMAN EQUIPMENT INC	pulley	$138.71
	4/24/26	COLMAN ENT., INC.	10pcs of poly for shelter sheet for island park	$160.00
	4/15/26	COLUMN SOFTWARE PBC	Legal Bid Ad - Brunsdale Large Field Dugout	$59.28
	4/15/26	COLUMN SOFTWARE PBC	Legal Bid Ad - Anderson Base Line Fence Replacement	$59.28
	4/20/26	COLUMN SOFTWARE PBC	Legal Bid Ad - Rose Creek Driving Range	$143.64
	4/9/26	COSTCO	Oranges for lunch service - VSS/WFHR	$49.39
	4/16/26	DAKOTA HOSE & FITTINGS LP	River Pump Discharge Hose Repairs - EW	$39.96
	4/3/26	DOGPOOPBAGS.COM	Dog waste bags	$8,229.48
	4/16/26	DULUTH TRADING CO	Jeans	$122.99
	4/16/26	DULUTH TRADING CO	Pants for uniform	$126.74
	4/17/26	FASTENAL COMPANY	Nuts and bolts - NS - PM	$225.27
	4/24/26	FERGUSON WATERWORKS	irrigation tool	$10.03
	4/24/26	FERGUSON WATERWORKS	irrigation parts for tree pit	$64.50
	4/7/26	FLEET FARM	Rain pants	$89.99
	4/7/26	FLEET FARM	Sink at north	$109.99
	4/10/26	FLEET FARM	Storage Totes - RC PS	$35.96
	4/10/26	FLEET FARM	Hanger	$21.98
	4/10/26	FLEET FARM	Thread Lock	$13.49
	4/14/26	FLEET FARM	Blower and Side cutting pliers	$202.05
	4/14/26	FLEET FARM	General Shop supplies and Bathroom scents	$83.88
	4/14/26	FLEET FARM	Spray Tank Cleaner	$39.96
	4/15/26	FLEET FARM	air chuck kit	$24.99
	4/16/26	FLEET FARM	extension cord south	$74.99
	4/17/26	FLEET FARM	cable ties, 2 cycle oil, shop towels - RC	$57.18
	4/20/26	FLEET FARM	Coffee for CBA	$31.98
	4/21/26	FLEET FARM	bolt	$3.09
	4/21/26	FLEET FARM	Leaf Rakes	$74.95
	4/22/26	FLEET FARM	Landscape tools and supplies	$279.52
	4/22/26	FLEET FARM	fence stakes, paint, cable ties, etc. - RC	$340.62
	4/24/26	FLEET FARM	PW Hose/sprinkler	$116.97
	4/27/26	FLEET FARM	Rain boots, Zip ties, Batteries	$166.91
	4/8/26	FORREST'S REFRIGERATION SERVICES LLC	Check Broadway square chiller leak and disconnect wiring	$170.00
	4/6/26	FUSESPORT INC	Payment for May Registration - SR Games	$75.00
	4/8/26	GRAINGER	First Aid gauze	$3.32
	4/8/26	GRAINGER	First Aid gauze	$3.32
	4/9/26	GRAINGER	Boot Brush	$50.06
	4/20/26	GRAINGER	Caution tape	$12.47
	4/21/26	GRAINGER	wrist rings for bathroom fobs	$48.00
	4/24/26	GRAINGER	hand dryer	$801.84
	4/24/26	GRAINGER	batteries D size	$14.99
	4/14/26	HARBOR FREIGHT TOOLS	specialty tool	$89.98
	4/29/26	HARBOR FREIGHT TOOLS	FPSC- Dust Masks, Clamps	$150.88
	4/9/26	HIRSHFIELD'S INC	Gallon of paint for childcare, accent wall--C+	$65.99
	4/27/26	HOBBY LOBBY	Midwest Kidfest - Decor & Learn to Build - Paint	$184.61
	4/3/26	HOME DEPOT	Tools for Learn to Build	$523.62
	4/3/26	HOME DEPOT	Lumber for mounting home plates and pitching rubbers	$152.93
	4/13/26	HOME DEPOT	garbage pickers inventory	$179.73
	4/17/26	HOME DEPOT	Vacuum and cleaning supplies	$161.91
	4/17/26	HOME DEPOT	Tharaldson Baseball- plywood, vent boot	$109.12
	4/20/26	HOME DEPOT	Rocks for Adaptive Art	$10.97
	4/22/26	HOME DEPOT	garbage pickers	$199.70
	4/22/26	HOME DEPOT	Trollwood- 2x4's	$215.42
	4/24/26	HOME DEPOT	portable AC unit for Trollwood Maintenance	$289.00
	4/27/26	HOME DEPOT	Trollwood: Lumber, screws, countertop	$507.34
	4/27/26	HOME DEPOT	Hardware for floating bridge - PM	$14.13
	4/3/26	HORIZON POOL SUPPLY	CPO Certification - John Langenwalter	$390.00
	4/3/26	HORIZON POOL SUPPLY	CPO Certification - Hunter Miller	$390.00
	4/3/26	HORIZON POOL SUPPLY	CPO Certification - Tyler Jabas	$390.00
	4/10/26	HORNBACHER'S ADMINISTRATION	Coffee for breakroom--C+	$44.97
	4/23/26	HORNBACHER'S ADMINISTRATION	Volunteer Appreciation - donuts	$59.96
	4/24/26	HORNBACHER'S ADMINISTRATION	Potatoes - VSS/WFHR	$4.99
	4/24/26	HORNBACHER'S ADMINISTRATION	Volunteer Appreciation Week - donuts	$29.98
	4/14/26	IN YOUR FACE	Hello Spring Face Painter	$465.00
	4/13/26	INNOVATIVE OFFICE SOLUTIONS, LLC	Office Chair - Finance	$340.23
	4/10/26	IPLAYCO CANADA INC	2 cases post pads and 500 zip ties--C+	$2,341.92
	4/10/26	IPLAYCO CANADA INC	1% International fee--C+	$23.42
	4/20/26	LAMPERTS	Tharaldson Dugout-treated 2x6	$23.22
	4/10/26	LOWE'S COMPANIES INC.	South Shop Network Room- Plywood, anchors, saw blades, Insul	$452.02
	4/24/26	LOWE'S COMPANIES INC.	Kayak Launch	$49.14
	4/9/26	MAC'S HARDWARE	Spring supplies - SC	$164.09
	4/14/26	MAC'S HARDWARE	Fasteners for fence fix	$48.53

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
	4/17/26	MAC'S HARDWARE	Sports Turf-Tharaldson baseball, nuts bolts washers	$8.57
	4/20/26	MAC'S HARDWARE	Concrete anchor straps for picnic tables	$11.99
	4/22/26	MAC'S HARDWARE	sawzall blades and grease fittings	$37.96
	4/23/26	MAC'S HARDWARE	trap straps	$35.76
	4/24/26	MAC'S HARDWARE	rain suites	$67.98
	4/24/26	MAC'S HARDWARE	auger stake	$15.99
	4/27/26	MAC'S HARDWARE	Hardware for Floating Bridge - PM	$26.99
	4/1/26	MENARDS - FARGO	2x6 green treatedground	$11.79
	4/3/26	MENARDS - FARGO	supplies	$47.93
	4/6/26	MENARDS - FARGO	North Shop- screws, nails, plywood, saw blade	$363.62
	4/6/26	MENARDS - FARGO	scoop DH wood MF	$39.99
	4/8/26	MENARDS - FARGO	plumbing supplies for sink at north	$40.14
	4/9/26	MENARDS - FARGO	Bulbs for campground showers, and broom	$66.32
	4/10/26	MENARDS - FARGO	work bench	$348.00
	4/10/26	MENARDS - FARGO	Facilities supplies	$4.48
	4/13/26	MENARDS - FARGO	screwdriver set Island pool	$29.99
	4/13/26	MENARDS - FARGO	plumbing parts for sink at north	$16.62
	4/16/26	MENARDS - FARGO	Split Rail Fence - EW refunded due to sales tax	$19.11
	4/16/26	MENARDS - FARGO	Split Rail Fence - EW	$17.69
	4/20/26	MENARDS - FARGO	Oak Grove- Garage door stop	$29.98
	4/22/26	MENARDS - FARGO	Trollwood- Spray foam, Anchors, flooring, tape	$257.96
	4/23/26	MENARDS - FARGO	Rosecreek- Fence and Deck Repair	$227.84
	4/23/26	MENARDS - FARGO	Rosecreek- 2x2's, Screws	$71.35
	4/29/26	MENARDS - FARGO	supplies	$9.49
	4/30/26	MENARDS - FARGO	Fargo Parks Sports Complex- Pipe for clamps	$83.52
	4/3/26	META PLATFORMS (FACEBOOK AND INSTAGRAM)	Various Ads	$327.00
	4/14/26	META PLATFORMS (FACEBOOK AND INSTAGRAM)	Various Ads	$327.00
	4/17/26	META PLATFORMS (FACEBOOK AND INSTAGRAM)	Various Ads	$327.00
	4/20/26	META PLATFORMS (FACEBOOK AND INSTAGRAM)	Various Ads	$327.00
	4/24/26	META PLATFORMS (FACEBOOK AND INSTAGRAM)	Various Ads	$327.00
	4/27/26	META PLATFORMS (FACEBOOK AND INSTAGRAM)	Various Ads	$96.37
	4/1/26	Burggraf's Hardware	Ethernet cable for Rheault Farm computer	$24.99
	4/2/26	Small Engines Pro Dealer	Polesaw Parts	$52.02
	4/3/26	Kwik Trip	Seeder Pickup	$104.78
	4/8/26	Vevor.com	Fargo Park Sports Complex- Jointer	$308.45
	4/9/26	RAC Sports	RAC Sports - Stats Software System - Girls Flag Football	$180.00
	4/9/26	Rec Trac Software Test	Tested RecTrac - Refunded 4/13/26	$62.00
	4/10/26	Hampton Inn Bismarck ND	Richland Laura Murphy Rooms for Conference on April 6-8	$220.00
	4/10/26	Hampton Inn Bismarck ND	Traill Steele Ashley Montgomery Rooms Conference April 6-8	$220.00
	4/10/26	Hampton Inn Bismarck ND	Ransom Sargent Amber Engstrom Room for Conference April 6-8	$220.00
	4/10/26	Bluebeam	Bluebeam Subscption	$339.90
	4/10/26	Runnings of Moorhead	Rain Gear for Tyler Jabbas	$229.98
	4/10/26	Hampton Inn Bismarck ND	Richland Malloreigh Rooms for Conference April 6-8	$223.00
	4/13/26	Rutland Oil	Sargent-fuel for transit van G93585	$23.00
	4/13/26	Fargo Park District	Tested LW credit card terminal (refund 4/15)	$7.00
	4/13/26	Fargo Park District	Tested LW credit card terminal (refund 4/15)	$3.00
	4/13/26	Motor Vehicle Dept	Damaged License plate fee - PM	$1.50
	4/13/26	Motor Vehicle Dept	Damaged License plate replacement - PM	$15.00
	4/13/26	Casey's	Sargent-fuel for transit van G93585	$40.51
	4/13/26	Fibrenew	Fitness Equipment Repair- C+	$165.00
	4/14/26	Event Brite Redefining Memory Loss Conference	Resource and Supervisor Tickets for Conference	$306.16
	4/15/26	Arco	First Fuel for new Van - VSS	$45.25
	4/15/26	Arco	First Fuel for new Van - VSS	$49.25
	4/15/26	Minnesota PGA	Minnesota Section Yearly Dues - EW PS	$50.00
	4/15/26	Condolences.com	Scott Holman - Funeral bouquet for father	$143.99
	4/16/26	The Vector Lab	Adobe Illustrator Design Texture	$35.20
	4/16/26	MIAMA	Yearly membership - SC	$300.00
	4/16/26	MIAMA	Basic Arena Refrigerati Course hosted by MIAMA	$725.00
	4/17/26	Sugar Lake Lodge	Lodging at Sugar Lake Lodge for MIAMA BAR course	$661.73
	4/20/26	Dollar General	Ransom-Sargent-gift bags for volunteers	$21.00
	4/20/26	Midland Diesel Service	diesel fuel additive	$35.97
	4/21/26	E-Range Machine Test	Test Range Machine - Refunded 4/24	$5.00
	4/21/26	Dollar General	Ransom-Sargent-gift bags for volunteers	$29.50
	4/22/26	Sticker Mule	Sticker Mule Stickers for April Walking Club	$39.00
	4/22/26	Your Friend Kenny Carpet Cleaning	Carpet Cleaning - EW Clubhouse, Chalet	$400.00
	4/23/26	E-Range Machine Test	Tested range machine - Refunded 4/24	$5.00
	4/23/26	E-Range Machine Test	Tested range machine - Refunded 4/24	$5.00
	4/27/26	Dropbox	Dropbox annual sub for shareable digital storage	$119.88
	4/13/26	MOTION INDUSTRIES, INC	COUPLER FOR EDGEWOOD ROLLER	$123.43
	4/2/26	NAPA OF FARGO	smelly trees	$73.44
	4/2/26	NAPA OF FARGO	battery	$168.39
	4/2/26	NAPA OF FARGO	Battery for Prairiewood WAM	$144.56
	4/3/26	NAPA OF FARGO	HOOD STRUTS FOR DODGE - PM	$104.98
	4/3/26	NAPA OF FARGO	HOOD STRUTS FOR DODGE - PM	$104.98
	4/3/26	NAPA OF FARGO	Filters for stock	$123.74
	4/6/26	NAPA OF FARGO	parts washer Supplies	$266.23
	4/6/26	NAPA OF FARGO	Oil and filter for Sports Center Utility Cart	$28.72
	4/8/26	NAPA OF FARGO	battery	$173.88
	4/8/26	NAPA OF FARGO	battery	$168.98
	4/8/26	NAPA OF FARGO	battery for bobcat side by side	$117.14
	4/9/26	NAPA OF FARGO	spark plugs	$40.20
	4/10/26	NAPA OF FARGO	PARTS FOR STOCK - PM	$89.20
	4/10/26	NAPA OF FARGO	Filters for stock	$72.43
	4/10/26	NAPA OF FARGO	LIGHT BULBS FOR TOOLCAT - PM	$8.98
	4/10/26	NAPA OF FARGO	brakes, ball joints	$446.39
	4/13/26	NAPA OF FARGO	Filters	$59.14
	4/13/26	NAPA OF FARGO	BULBS FOR STOCK - PM	$37.50
	4/15/26	NAPA OF FARGO	air filters	$74.44
	4/16/26	NAPA OF FARGO	coolant cap	$13.70
	4/16/26	NAPA OF FARGO	Batteries	$366.84
	4/16/26	NAPA OF FARGO	FILTERS FOR STOCK - PM	$174.41
	4/17/26	NAPA OF FARGO	Pickup battery - 5521	$126.55
	4/17/26	NAPA OF FARGO	PARTS FOR AXLE LEAK AND BRAKES - PM	$468.18
	4/20/26	NAPA OF FARGO	WIPERS FOR STOCK AND 3M DISC PRODUCTS - PM	$244.34
	4/20/26	NAPA OF FARGO	Battery for Prairiewood fuel truck	$143.08
	4/20/26	NAPA OF FARGO	battery	$154.09
	4/22/26	NAPA OF FARGO	Filters for stock Rose Creek cart services	$33.36
	4/23/26	NAPA OF FARGO	SHOCKS FOR GARBAGE TRUCK - PM	$129.76
	4/23/26	NAPA OF FARGO	battery	$58.49
	4/23/26	NAPA OF FARGO	Battery for Rose Creek maintenance cart	$84.49
	4/24/26	NAPA OF FARGO	oil and sparky parts	$186.41
	4/27/26	NAPA OF FARGO	FILTER FOR MOWER AND STOCK - PM	$16.56
	4/27/26	NAPA OF FARGO	AIR FILTERS FOR MOWER AND STOCK - PM	$33.04
	4/7/26	NORTHERN ENGINE & SUPPLY INC.	Hydraulic Hose for 5910 mower	$57.72
	4/14/26	NORTHERN ENGINE & SUPPLY INC.	hoses for small grapple	$109.18
	4/14/26	NORTHERN ENGINE & SUPPLY INC.	hydro hose	$65.55

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
	4/17/26	NORTHERN ENGINE & SUPPLY INC.	hoses	$584.48
	4/20/26	NORTHERN ENGINE & SUPPLY INC.	lights	$101.41
	4/20/26	NORTHERN ENGINE & SUPPLY INC.	fuel pump hose	$67.77
	4/13/26	NORTHERN TOOL & EQUIPMENT CO.	Pressure Washer Parts	$36.07
	4/20/26	NORTHERN TOOL & EQUIPMENT CO.	Hearing protection, ratchet straps	$66.47
	4/1/26	NORTHWEST TIRE, INC	Tires for 5910 mowers	$497.32
	4/9/26	NORTHWEST TIRE, INC	trailer tires	$415.32
	4/10/26	NORTHWEST TIRE, INC	TIRES FOR STOCK AND REGINAL PARK TRUCK - PM	$1,561.60
	4/13/26	NORTHWEST TIRE, INC	TIRE DISPOSAL FEE - PM	$78.00
	4/17/26	NORTHWEST TIRE, INC	Tires for Rose Creek cart	$161.74
	4/9/26	O'REILLY AUTO PARTS	Oil Filter	$11.97
	4/1/26	OCCASION SOFTWARE	Birthday Party Software- C+	$19.00
	4/3/26	OFFICE DEPOT INC.	Paper supplies - SC Conc	$27.99
	4/6/26	OFFICE DEPOT INC.	Sticky notes	$9.39
	4/9/26	OFFICE DEPOT INC.	sports turf office supplies	$157.78
	4/9/26	OFFICE DEPOT INC.	Office Supplies - Labels for Pricing - RC PS	$143.96
	4/10/26	OFFICE DEPOT INC.	osgood pro shop office supplies	$643.44
	4/10/26	OFFICE DEPOT INC.	stickers for merchandise - OS PS	$28.99
	4/13/26	OFFICE SIGN COMPANY	Name Tags	$56.00
	4/13/26	OFFICE SIGN COMPANY	Signs for the coliseum	$2,289.35
	4/13/26	P&W GOLF SUPPLY, LLC	Drag Mat	$835.09
	4/14/26	PGA OF AMERICA	Aaron Melby PAT registration - EW PS	$150.00
	4/20/26	R & R PRODUCTS INC.	rakes, trowels, and water cups	$296.55
	4/27/26	RDO EQUIPMENT CO.	Filter for WAM	$61.07
	4/20/26	RDO TRUCK CENTERS	KING PIN SET FOR GARBAGE TRUCK - PM	$257.92
	4/27/26	RDO TRUCK CENTERS	Garbage truck front axle parts - PM	$1,322.82
	4/27/26	RESTREAM, INC	Subscription Fee	$49.00
	4/15/26	S&S LANDSCAPING CO. INC.	3 Echo Backpack Blowers - EW/EZ	$1,679.98
	4/2/26	SAM'S CLUB	Candy, String Cheese, Pens - Conc	$375.00
	4/2/26	SAM'S CLUB	Uncrustables - Conc	$47.48
	4/7/26	SAM'S CLUB	Food - SC Conc	$163.41
	4/9/26	SAM'S CLUB	Food - Sc Conc	$94.10
	4/13/26	SAM'S CLUB	Birthday Supplies- Forks & Plates- C+	$53.84
	4/13/26	SAM'S CLUB	Copy paper for dispatch office	$38.88
	4/14/26	SAM'S CLUB	Food - SC Conc	$140.93
	4/15/26	SAM'S CLUB	Supplies	$39.96
	4/16/26	SAM'S CLUB	Food - SC Conc	$23.12
	4/17/26	SANITATION PRODUCTS, INC	hydro oil	$451.40
	4/8/26	SCHEELS	Gift Card- Pickleball Tournament- C+	$10.00
	4/8/26	SCHEELS	Gift Cards- Member Appreciation- C+	$250.00
	4/28/26	SCHEELS	Work Pants	$173.99
	4/9/26	SHERWIN WILLIAMS	white paint	$67.95
	4/22/26	SHIRTS FROM FARGO	Member Appreciation Prize- Tshirt- C+	$18.00
	4/16/26	SIGN PRO	Depth Decals-North	$60.00
	4/16/26	SIGN PRO	Depth Decals south	$60.00
	4/21/26	SIGN PRO	Davies depth markers	$70.00
	4/14/26	SIMONSON LUMBER	Wood for hole cover between fence and infocenter	$65.87
	4/1/26	SITEONE LANDSCAPE SUPPLY	Flags and Spray paint	$245.88
	4/3/26	SITEONE LANDSCAPE SUPPLY	Traction Fungicide	$1,313.99
	4/14/26	SITEONE LANDSCAPE SUPPLY	Irrigation Suckers and Trash grabber	$151.62
	4/16/26	SITEONE LANDSCAPE SUPPLY	DuraEdge packing clay	$1,080.32
	4/22/26	SITEONE LANDSCAPE SUPPLY	PVC Pipe	$217.20
	4/3/26	STRUCTURAL MATERIALS, INC.	Pool repair/ mortar mix ,chalking	$366.02
	4/22/26	STRUCTURAL MATERIALS, INC.	Epoxy for Island Park railings	$51.58
	4/24/26	SUNCOAST IDENTIFICATION SOLUTIONS	Season Passes for Golf Courses	$1,530.00
	4/21/26	SUNRISE ENVIROMENTAL	inventory	$1,243.76
	4/3/26	SWANSTON EQUIPMENT CORP.	tilt cylinders and stuff	$2,572.42
	4/9/26	SWANSTON EQUIPMENT CORP.	HARDWARE FOR SNOWBLOWER BLADE - PM	$63.36
	4/10/26	SWANSTON EQUIPMENT CORP.	Parts	$200.64
	4/21/26	SWANSTON EQUIPMENT CORP.	hydraulic cylinders	$2,416.44
	4/22/26	SWANSTON EQUIPMENT CORP.	PARTS FOR BOBCAT BREAKER - PM	$1,492.61
	4/2/26	TEAL'S MARKET - LISBON	Sargent-fuel for transit van G93585	$44.01
	4/23/26	TESSMAN SEED COMPANY	Jefferson West Drain	$115.00
	4/13/26	TITAN MACHINERY, INC	Lift Rental - SC	$251.55
	4/9/26	TURFWERKS	HYDROLIC MOTOR FOR ROLLER - PM	$2,558.11
	4/1/26	ULINE	inventory/trash cans/gloves and glasses	$905.50
	4/13/26	ULINE	Various shelves and totes - SC, FF	$1,298.35
	4/8/26	UNITED POWER EQUIPMENT	filters and chank key	$24.30
	4/15/26	UNITED POWER EQUIPMENT	pushrod and gasket	$17.74
	4/17/26	UNITED POWER EQUIPMENT	hose repair	$20.00
	4/20/26	UNITED POWER EQUIPMENT	head gasket	$48.24
	4/24/26	UNITED POWER EQUIPMENT	Carb parts for Honda water pumps	$73.08
	4/20/26	THE UPS STORE	Shipped flags - FPSC	$24.00
	4/6/26	VERIZON WIRELESS	Verizon Billing Feb 24 - Mar 23 2026	$2,443.15
	4/3/26	WALLWORK TRUCK CENTER	strobe light	$143.86
	4/20/26	WALLWORK TRUCK CENTER	becon	$143.86
	4/1/26	WALMART	Calculators for deposits for Nutrition and transit	$68.92
	4/1/26	WALMART	Food - Conc	$2.62
	4/2/26	WALMART	Richland - Easter Plates	$3.25
	4/7/26	WALMART	Richland - Granola	$45.39
	4/7/26	WALMART	Bins for Learn to Build	$44.94
	4/7/26	WALMART	HS Girls FF - Coaches Packets	$35.94
	4/7/26	WALMART	Richland - Hankinson Groceries	$67.57
	4/9/26	WALMART	Tote and pens - Rec	$12.44
	4/9/26	WALMART	Food - SC Conc	$11.25
	4/10/26	WALMART	HS Girls FF - Folders	$8.10
	4/13/26	WALMART	HS Girls FF - Folders	$4.00
	4/14/26	WALMART	Food - SC Conc	$8.32
	4/14/26	WALMART	Richland - Hankinson Groceries	$80.65
	4/15/26	WALMART	Traill/Steele Van book supplies	$12.74
	4/17/26	WALMART	Storage Totes	$79.15
	4/17/26	WALMART	HS Girls FF - Folders	$2.70
	4/20/26	WALMART	Richland - Coconut Milk, Red Peppers, Dijon	$52.22
	4/20/26	WALMART	Richland - Hankinson Groceries	$98.38
	4/22/26	WALMART	Cards for volunteer instructors - S Tangpong, L Hong	$109.68
	4/1/26	WEBSTAURANTSTORE.COM	fridge and smallwares - PW remodel	$1,233.28
	4/9/26	WEBSTAURANTSTORE.COM	scale and basket - SC Conc	$109.81
	4/9/26	WEBSTAURANTSTORE.COM	cutters/organizers for stands - Conc	$304.10
	4/13/26	WEBSTAURANTSTORE.COM	dispensers and cups holders - SC, Conc	$440.87
	4/22/26	WEBSTAURANTSTORE.COM	Two display fixtures - OS PS	$1,119.58
	4/23/26	WEST SIDE STEEL	Material for welding Floating Bridge - PM	$59.35
	4/29/26	WEST SIDE STEEL	Rheault Farm Silo- Aluminum Flat Bar	$117.01
	4/8/26	ZORO TOOLS	safety glasses	$148.82
	4/13/26	ZORO TOOLS	batteries and gas can	$203.29
	4/13/26	ZORO TOOLS	washer fluid	$23.56
	4/17/26	ZORO TOOLS	garbage bags	$122.30

Fargo Park District Board Bills
April 2026

Check Number	Payment Date	Payee Name	Description	Amount
	4/17/26	ZORO TOOLS	Lysol Wipes	$93.30
	4/27/26	ZORO TOOLS	sunscreen for mow crew	$58.76

MEMORANDUM

DATE: May 12, 2026

TO: Fargo Park Board Commissioners

FROM: Tony Schmitt, Park Director

RE: Consent Agenda Item (c) - Approval of Anderson Complex Baseline Fence Replacement Project Bid

Bids for the Anderson Complex Baseline Fence Replacement Project were received and publicly opened on Wednesday, April 1, 2026, at 12:30 p.m., at the North Maintenance Shop. Attached to this memo is the bid tabulation.

We received bids from American Security and Gate Company in the amount of $51,000, and Dakota Fence in the amount of $70,957, After reviewing the bid information, staff recommends awarding the bid to American Security and Gate Company in the amount of $51,000. The bid met all specifications, is the lowest bid, and is within the budgeted amount of $80,000 for this project.

If you have any questions, do not hesitate to contact me prior to the meeting.

Thank you.

Fargo Park District

Anderson Complex Baseline Fence Replacement Project

Bid Opening: 12:30 PM, Wednesday, April 01, 2026

North Shop Conference Room

BIDDER	FENCE REMOVAL AND DISPOSAL	FENCE INSTALLATION	TOTAL COST
American Gate and Security Company	----------	$51,000.00	$51,000.00
Dakota Fence	$12,738.00	$58,219.00	$70,957.00

M E MO R A N D U M

DATE: May 12, 2026

TO: Fargo Park Board Commissioners

FROM: Tony Schmitt, Park Director

RE: Consent Agenda Item (d) - Approval of Brunsdale Park Dugout Replacement Project Bid

Bids for the Brunsdale Park Dugout Replacement Project were received and publicly opened on Wednesday, April 1, 2026, at 1:00 p.m., at the North Maintenance Shop. Attached to this memo is the bid tabulation.

We received bids from American Security and Gate Company in the amount of $66,500, and Dakota Fence in the amount of $50,972, After reviewing the bid information, staff recommends awarding the bid to Dakota Fence in the amount of $50,972. The bid met all specifications, is the lowest bid, and is within the budgeted amount of $65,000 for this project.

If you have any questions, do not hesitate to contact me prior to the meeting.

Thank you.

Fargo Park District

Brunsdale Park Large Field Dugout Replacement Project

Bid Opening: 1:00 PM, Wednesday, April 01, 2026

North Shop Conference Room

BIDDER	TOTAL COST	ESTIMATED INSTALL DATE
American Security and Gate Company	$66,500.00	August 2026
Dakota Fence	$50,972.00	September 2026

M E MO R A N D U M

DATE: May 12, 2026

TO: Fargo Park Board Commissioners

FROM: Susan Faus, Executive Director

RE: Consent Agenda Item (e) – Approval of Easement Agreements for Parking at Scheel's Arena

SCHEELS Arena is requesting that the Fargo Park Board approve two "Easement Agreement (Parking)" items, which would allow arena guests to use additional parking at the two designated parcels. This agreement is intended to help accommodate large-scale events by providing an overflow of parking options.

Urban Plains and SCHEELS Arena have successfully used this cross-easement parking model since 2009, and Urban Plains plans to continue encouraging future tenants to participate in similar agreements.

The first agreement is between GRO III Urban Plains, LLC, the Fargo Park District and Metro Sports Foundation, Inc. and the second is between Brookstone Companies, LLC, Fargo Park District and Metro Sports Foundation, Inc.

This item was reviewed at the April Planning Committee meeting, and the committee recommended placing it on the consent agenda.

If you have any questions, do not hesitate to contact me prior to the meeting.

Thank you.

EASEMENT AGREEMENT
(Parking)

THIS EASEMENT AGREEMENT ("**Agreement**") is made as of April 30, 2026, by and among **GRO III URBAN PLAINS, LLC**, a North Dakota limited liability company ("**GRO**"), **THE PARK DISTRICT OF THE CITY OF FARGO**, a park district under the laws of the State of North Dakota ("**Park District**"), and **METRO SPORTS FOUNDATION, INC.**, a North Dakota non-profit corporation ("**MSF**").

RECITALS

A. GRO is the record owner of real property legally described as follows (hereafter referred to as the "**GRO Property**"):

> Lot 1, Block 1, of Urban Plains By Brandt Eighth Addition to the City of Fargo, Cass County, North Dakota.

B. The Park District is the record owner of real property legally described as follows (the "**Arena Lot**"):

> Lot 1, Block 1, Urban Plains Recreational Addition to the City of Fargo, Cass County, North Dakota.

C. MSF currently operates the "**Scheels Arena**" upon the Arena Lot, pursuant to a long-term ground lease with the Park District.

D. The parties desire to establish a non-exclusive easement for parking, pedestrian and access purposes over and upon the GRO Property, for the benefit of the Arena Lot, to accommodate overflow event parking for the operation of the Scheels Arena, upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the covenants herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Parking and Pedestrian Easements. GRO hereby grants to the Park District and MSF, for their use and the use of their respective guests, patrons, spectators, customers, attendees, agents, employees and invitees, non-exclusive easements for:

(a) the passage and parking of non-commercial passenger vehicles (the "**Parking Easement**") over, across and upon the surface of the parking spaces, entrances, drives, driveways and lanes which have been or may be constructed for such use upon the GRO Property (the "**Parking Easement Area**"); and

(b) the passage and accommodation of pedestrian traffic (the "**Pedestrian Easement**") over, across and upon the surface of the sidewalks and parking areas which have been or may be constructed for such use upon the GRO Property, to allow for the travel of pedestrians to and from the Scheels Arena and the designated parking areas upon the GRO Property (the "**Pedestrian Easement Area**").

The foregoing easements and easement areas are for the benefit of the Arena Lot and include a non-exclusive right of ingress and egress for passenger vehicles and pedestrians for the purposes stated above, to accommodate overflow parking requirements of the Park District and MSF in connection with the operation of the Scheels Arena upon the Arena Lot.

2. Restrictions. The Park District and MSF shall not be allowed to use the designated Parking Easement Area and Pedestrian Easement Area upon the GRO Property during the following hours ("**Restricted Period**"):

Monday through Friday: 9:00 a.m. to 5:00 p.m.

The Park District and MSF shall not allow or encourage vehicles to remain parked upon the Parking Easement Area during the Restricted Period. However, the Park District and MSF shall have no affirmative duty or obligation to enforce parking during the Restricted Period. GRO may at its expense enforce parking during the Restricted Period as it deems necessary, including placement of signage and the towing of any vehicles which violate the Restricted Period. GRO shall have no duty or obligation to remove any vehicles used by its employees or guests from the Parking Easement Area during the designated Restricted Period.

The easements granted by this Agreement shall be limited to the surface of the Parking Easement Area and Pedestrian Easement Area only, and nothing contained in this Agreement shall be construed or implied to create an easement or right of access of any kind to the subsurface of the GRO Property. No party shall use such Parking Easement Area or Pedestrian Easement Area for any other use which would unreasonably obstruct the free flow of vehicular or pedestrian traffic thereon. No fence, wall, structure or similar barrier which would unreasonably prevent or obstruct the passage of vehicular or pedestrian travel shall be erected or permitted on the Parking Easement Area or Pedestrian Easement Area. No right of passage shall exist (and if existing, may be suspended) for access or parking, for so long as such area is under construction or repair and is then unused for its intended purpose by the owner of the GRO Property. The owner(s) of the GRO Property may in its sole and absolute discretion and without the consent of any party to this Agreement, or their successors and assigns, relocate the drives, driveways, lanes and parking

spaces upon the GRO Property, provided that such relocation does not reduce the total number of parking spaces available to the Park District and MSF, and does not materially interfere with the orderly passage, parking and access of vehicles upon the GRO Property.

3. Installation. GRO or its successors shall at its sole expense be responsible for the installation and construction of the improvements comprising the Parking Easement Area and Pedestrian Easement Area upon the GRO Property. All installation and construction shall be done in a first class manner consistent with other commercial developments in the region.

4. Maintenance Obligations. The Parking Easement Area and Pedestrian Easement Area shall be maintained by the owner of the GRO Property in good order and repair, in a first class manner consistent with other commercial developments in the region. The maintenance and repair obligations shall include, but not be limited to, the following: (i) maintaining, repairing, replacing and re-striping the Parking Easement Area and Pedestrian Easement Area; (ii) placing, keeping, operating, repairing, replacing or repainting any appropriate lighting, directional signs or markers for Parking Easement Area and Pedestrian Easement Area; (iii) keeping the Parking Easement Area and Pedestrian Easement Area reasonably clear and free of snow, ice, rubbish and obstructions of every nature; and (iv) maintaining, repairing and replacing any landscaping adjacent to the Parking Easement Area and Pedestrian Easement Area.

5. Maintenance Costs. The costs of maintaining, repairing and replacing the Parking Easement Area and Pedestrian Easement Area as required in Section 4 of this Agreement shall be the sole cost and expense of the owner of the GRO Property, without reimbursement from the Park District or MSF.

6. Notice. A party will not be in default under this Agreement unless such party shall have been delivered a written notice specifying the default and shall fail to: (a) cure such default, or (b) deny existence of a default within thirty (30) days after receipt of such notice, or shall fail to commence to cure such default within such period of time if default cannot be cured within the said thirty (30) day period, and thereafter, to proceed diligently to cure the default.

7. Enforcement. The respective owners and lessees of the Arena Lot and the GRO Property, and their respective successors and assigns, shall each have the right to enforce at law or in equity, the provisions of this Agreement. Failure to enforce any covenant shall not be deemed a waiver of the right to do so thereafter. No breach of this Agreement shall entitle any party to cancel, rescind or otherwise terminate this Agreement, but this limitation shall not affect, in any manner, any other rights or remedies which the parties may have by reason of any breach of this Agreement.

8. Duration. The easements created herein shall be effective for the longest period of time allowed by law, and shall run with the land until such time as the easements granted herein may be terminated, extended or amended by the recording of an appropriate document in the office of the County Recorder of Cass County, North Dakota, which document must be executed by the undersigned, or their successors and assigns.

9. Not a Public Dedication. Nothing contained in this Agreement shall, or shall be deemed to, constitute a gift or dedication of any portion of the property to the general public or for the benefit of the general public or for any public purpose whatsoever, it being the intention of the parties that this Agreement be strictly limited to and for the purposes expressed herein.

10. Benefit. This Agreement shall inure to the benefit of and be binding upon the owners of the Arena Lot and GRO Property, their respective successors and assigns, and such easements shall run with the land. The easements granted or created herein, together with all terms, conditions, covenants and agreements herein shall be deemed to be covenants running with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

11. Waiver. No waiver of any breach of the easement or of any rights, obligations, covenants and/or other provisions herein contained shall be construed as, or constitute, a waiver of any breach or a waiver, acquiescence in or consent to any further or succeeding breach of the same or any other such easement, rights, obligations, covenants and/or other provisions.

12. Indemnification. To the fullest extent permitted by law, Park District and MSF shall defend, indemnify, and hold harmless GRO, and GRO's members, partners, officers, directors, employees, agents, and lenders (collectively, the "**GRO Indemnitees**"), from and against any and all claims, demands, causes of action, damages, losses, liabilities, costs, and expenses (including reasonable attorney's fees and court costs) arising out of or related to (a) the use of the Parking Easement Area and Pedestrian Easement Area by Park District, MSF, or Park District's or MSF's tenants, customers, employees, contractors, licensees or other invitees, or (b) any act or omission of Park District, MSF, or Park District's or MSF's invitees in connection with such of the Parking Easement Area and Pedestrian Easement Area, except to the extent caused by the gross negligence or willful misconduct of GRO or GRO Indemnitees.

13. Recording. A fully executed counterpart of this Agreement shall be recorded in the office of the County Recorder of Cass County, North Dakota.

14. Severability. If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remaining terms or provisions of this agreement shall not be affected thereby, but such remaining terms and provisions shall be valid and enforceable to the fullest extent permitted by law.

15. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of North Dakota.

Signatures on following pages.

IN WITNESS WHEREOF, the parties have executed this Agreement on and as of the day and year first above written.

GRO III URBAN PLAINS, LLC

By: _____
Lucas Paper, President

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

The foregoing was acknowledged before me this ____ day of April, 2026, by Lucas Paper, the President of GRO III Urban Plains, LLC, a North Dakota limited liability company, on behalf of the limited liability company.

(STAMP)

_____
Notary Public

THE PARK DISTRICT OF THE CITY OF FARGO

By: _____
Vicki Dawson, President

By: _____
Susan Faus, Executive Director

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

The foregoing was acknowledged before me this ____ day of April, 2026, by Vicki Dawson, the President of The Park District of the City of Fargo, a North Dakota park district, on behalf of the park district.

(STAMP)

_____
Notary Public

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

The foregoing was acknowledged before me this ____ day of April, 2026, by Susan Faus, the Executive Director of The Park District of the City of Fargo, a North Dakota park district, on behalf of the park district.

(STAMP)

_____
Notary Public

METRO SPORTS FOUNDATION, INC.

By: _____
Jon Kram, President

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

The foregoing was acknowledged before me this ____ day of April, 2026, by Jon Kram, the President of Metro Sports Foundation, Inc., a North Dakota non-profit corporation, on behalf of the non-profit corporation.

(STAMP)

_____
Notary Public

EASEMENT AGREEMENT
(Parking)

THIS EASEMENT AGREEMENT ("**Agreement**") is made as of April 30, 2026, by and among **BROOKSTONE COMPANIES, LLC**, a North Dakota limited liability company ("**Brookstone**"), **THE PARK DISTRICT OF THE CITY OF FARGO**, a park district under the laws of the State of North Dakota ("**Park District**"), and **METRO SPORTS FOUNDATION, INC.**, a North Dakota non-profit corporation ("**MSF**").

RECITALS

A. Brookstone is the record owner of real property legally described as follows (hereafter referred to as the "**Brookstone Property**"):

> Lot 2, Block 1, of Urban Plains By Brandt Eighth Addition to the City of Fargo, Cass County, North Dakota.

B. The Park District is the record owner of real property legally described as follows (the "**Arena Lot**"):

> Lot 1, Block 1, Urban Plains Recreational Addition to the City of Fargo, Cass County, North Dakota.

C. MSF currently operates the "**Scheels Arena**" upon the Arena Lot, pursuant to a long-term ground lease with the Park District.

D. The parties desire to establish a non-exclusive easement for parking, pedestrian and access purposes over and upon the Brookstone Property, for the benefit of the Arena Lot, to accommodate overflow event parking for the operation of the Scheels Arena, upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the covenants herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Parking and Pedestrian Easements. Brookstone hereby grants to the Park District and MSF, for their use and the use of their respective guests, patrons, spectators, customers, attendees, agents, employees and invitees, non-exclusive easements for:

(a) the passage and parking of non-commercial passenger vehicles (the "**Parking Easement**") over, across and upon the surface of the parking spaces, entrances, drives, driveways and lanes which have been or may be constructed for such use upon the Brookstone Property (the "**Parking Easement Area**"); and

(b) the passage and accommodation of pedestrian traffic (the "**Pedestrian Easement**") over, across and upon the surface of the sidewalks and parking areas which have been or may be constructed for such use upon the Brookstone Property, to allow for the travel of pedestrians to and from the Scheels Arena and the designated parking areas upon the Brookstone Property (the "**Pedestrian Easement Area**").

The foregoing easements and easement areas are for the benefit of the Arena Lot and include a non-exclusive right of ingress and egress for passenger vehicles and pedestrians for the purposes stated above, to accommodate overflow parking requirements of the Park District and MSF in connection with the operation of the Scheels Arena upon the Arena Lot.

2. Restrictions. The Park District and MSF shall not be allowed to use the designated Parking Easement Area and Pedestrian Easement Area upon the Brookstone Property during the following hours ("**Restricted Period**"):

Monday through Friday: 9:00 a.m. to 5:00 p.m.

The Park District and MSF shall not allow or encourage vehicles to remain parked upon the Parking Easement Area during the Restricted Period. However, the Park District and MSF shall have no affirmative duty or obligation to enforce parking during the Restricted Period. Brookstone may at its expense enforce parking during the Restricted Period as it deems necessary, including placement of signage and the towing of any vehicles which violate the Restricted Period. Brookstone shall have no duty or obligation to remove any vehicles used by its employees or guests from the Parking Easement Area during the designated Restricted Period.

The easements granted by this Agreement shall be limited to the surface of the Parking Easement Area and Pedestrian Easement Area only, and nothing contained in this Agreement shall be construed or implied to create an easement or right of access of any kind to the subsurface of the Brookstone Property. No party shall use such Parking Easement Area or Pedestrian Easement Area for any other use which would unreasonably obstruct the free flow of vehicular or pedestrian traffic thereon. No fence, wall, structure or similar barrier which would unreasonably prevent or obstruct the passage of vehicular or pedestrian travel shall be erected or permitted on the Parking Easement Area or Pedestrian Easement Area. No right of passage shall exist (and if existing, may be suspended) for access or parking, for so long as such area is under construction or repair and is then unused for its intended purpose by the owner of the Brookstone Property. The owner(s) of the Brookstone Property may in its sole and absolute discretion and without the consent of any party to this Agreement, or their successors and assigns, relocate the drives, driveways, lanes and

parking spaces upon the Brookstone Property, provided that such relocation does not reduce the total number of parking spaces available to the Park District and MSF, and does not materially interfere with the orderly passage, parking and access of vehicles upon the Brookstone Property.

3. Installation. Brookstone or its successors shall at its sole expense be responsible for the installation and construction of the improvements comprising the Parking Easement Area and Pedestrian Easement Area upon the Brookstone Property. All installation and construction shall be done in a first class manner consistent with other commercial developments in the region.

4. Maintenance Obligations. The Parking Easement Area and Pedestrian Easement Area shall be maintained by the owner of the Brookstone Property in good order and repair, in a first class manner consistent with other commercial developments in the region. The maintenance and repair obligations shall include, but not be limited to, the following: (i) maintaining, repairing, replacing and re-striping the Parking Easement Area and Pedestrian Easement Area; (ii) placing, keeping, operating, repairing, replacing or repainting any appropriate lighting, directional signs or markers for Parking Easement Area and Pedestrian Easement Area; (iii) keeping the Parking Easement Area and Pedestrian Easement Area reasonably clear and free of snow, ice, rubbish and obstructions of every nature; and (iv) maintaining, repairing and replacing any landscaping adjacent to the Parking Easement Area and Pedestrian Easement Area.

5. Maintenance Costs. The costs of maintaining, repairing and replacing the Parking Easement Area and Pedestrian Easement Area as required in Section 4 of this Agreement shall be the sole cost and expense of the owner of the Brookstone Property, without reimbursement from the Park District or MSF.

6. Notice. A party will not be in default under this Agreement unless such party shall have been delivered a written notice specifying the default and shall fail to: (a) cure such default, or (b) deny existence of a default within thirty (30) days after receipt of such notice, or shall fail to commence to cure such default within such period of time if default cannot be cured within the said thirty (30) day period, and thereafter, to proceed diligently to cure the default.

7. Enforcement. The respective owners and lessees of the Arena Lot and the Brookstone Property, and their respective successors and assigns, shall each have the right to enforce at law or in equity, the provisions of this Agreement. Failure to enforce any covenant shall not be deemed a waiver of the right to do so thereafter. No breach of this Agreement shall entitle any party to cancel, rescind or otherwise terminate this Agreement, but this limitation shall not affect, in any manner, any other rights or remedies which the parties may have by reason of any breach of this Agreement.

8. Duration. The easements created herein shall be effective for the longest period of time allowed by law, and shall run with the land until such time as the easements granted herein may be terminated, extended or amended by the recording of an appropriate document in the office of the County Recorder of Cass County, North Dakota, which document must be executed by the undersigned, or their successors and assigns.

9. Not a Public Dedication. Nothing contained in this Agreement shall, or shall be deemed to, constitute a gift or dedication of any portion of the property to the general public or for the benefit of the general public or for any public purpose whatsoever, it being the intention of the parties that this Agreement be strictly limited to and for the purposes expressed herein.

10. Benefit. This Agreement shall inure to the benefit of and be binding upon the owners of the Arena Lot and Brookstone Property, their respective successors and assigns, and such easements shall run with the land. The easements granted or created herein, together with all terms, conditions, covenants and agreements herein shall be deemed to be covenants running with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

11. Waiver. No waiver of any breach of the easement or of any rights, obligations, covenants and/or other provisions herein contained shall be construed as, or constitute, a waiver of any breach or a waiver, acquiescence in or consent to any further or succeeding breach of the same or any other such easement, rights, obligations, covenants and/or other provisions.

12. Indemnification. To the fullest extent permitted by law, Park District and MSF shall defend, indemnify, and hold harmless Brookstone, and Brookstone's members, partners, officers, directors, employees, agents, and lenders (collectively, the "**Brookstone Indemnitees**"), from and against any and all claims, demands, causes of action, damages, losses, liabilities, costs, and expenses (including reasonable attorney's fees and court costs) arising out of or related to (a) the use of the Parking Easement Area and Pedestrian Easement Area by Park District, MSF, or Park District's or MSF's tenants, customers, employees, contractors, licensees or other invitees, or (b) any act or omission of Park District, MSF, or Park District's or MSF's invitees in connection with such of the Parking Easement Area and Pedestrian Easement Area, except to the extent caused by the gross negligence or willful misconduct of Brookstone or Brookstone Indemnitees.

13. Recording. A fully executed counterpart of this Agreement shall be recorded in the office of the County Recorder of Cass County, North Dakota.

14. Severability. If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remaining terms or provisions of this agreement shall not be affected thereby, but such remaining terms and provisions shall be valid and enforceable to the fullest extent permitted by law.

15. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of North Dakota.

Signatures on following pages.

IN WITNESS WHEREOF, the parties have executed this Agreement on and as of the day and year first above written.

BROOKSTONE COMPANIES, LLC

By: _____
Matthew D. Hauff, President

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

The foregoing was acknowledged before me this ____ day of April, 2026, by Matthew D. Hauff, the President of Brookstone Companies, LLC, a North Dakota limited liability company, on behalf of the limited liability company.

(STAMP)

_____
Notary Public

THE PARK DISTRICT OF THE CITY OF FARGO

By: _____
Vicki Dawson, President

By: _____
Susan Faus, Executive Director

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

The foregoing was acknowledged before me this ____ day of April, 2026, by Vicki Dawson, the President of The Park District of the City of Fargo, a North Dakota park district, on behalf of the park district.

(STAMP)

_____
Notary Public

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

The foregoing was acknowledged before me this ____ day of April, 2026, by Susan Faus, the Executive Director of The Park District of the City of Fargo, a North Dakota park district, on behalf of the park district.

(STAMP)

_____
Notary Public

METRO SPORTS FOUNDATION, INC.

By: _____
Jon Kram, President

STATE OF NORTH DAKOTA)
)
COUNTY OF CASS)

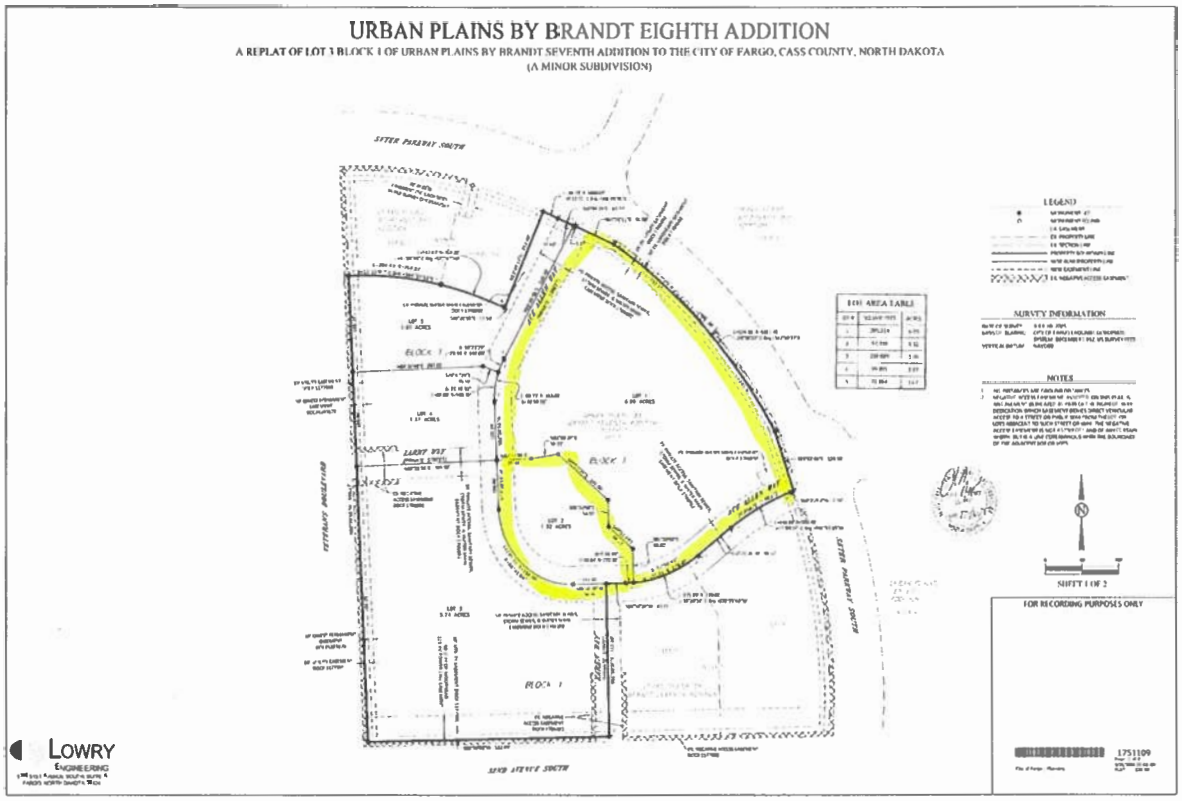
The foregoing was acknowledged before me this ____ day of April, 2026, by Jon Kram, the President of Metro Sports Foundation, Inc., a North Dakota non-profit corporation, on behalf of the non-profit corporation.

(STAMP)

_____
Notary Public

EXHIBIT A

DEPICTION OF REAL ESTATE



M E MO R A N D U M

DATE: May 12, 2026

TO: Fargo Park Board Commissioners

FROM: Broc Lietz, Finance Director, and Rusty Papachek

RE: Agenda Item No. 3 – Special Assessment Committee (SAC) Presentation

The Fargo Park District collaborates closely with developers to provide neighborhood parks in developments throughout the City of Fargo. As such, the park district has the authority to form a special assessment district to fund those developments.

In creating a special assessment district, the Park District must demonstrate that the benefit to the development, and each individual lot, is greater than costs of construction and the tax assessment being imposed on the property owner to pay for construction of the park amenities. Previously, the City of Fargo Special Assessment Committee (SAC) would determine the value of the park amenities, the tax assessment for the developer, and the property owners.

In the past year, The City of Fargo proposed transferring park development duties from its SAC to the Park District, with our authority to develop a Special Assessment Committee (SAC) under the Fargo Park Board. Administration worked with legal counsel to assure compliance with North Dakota Century Code (NDCC) in the establishment of the Park District SAC. In an effort to demonstrate consistency for the local property owner, we also modeled the committee make-up and compensation structure after the City of Fargo SAC, and worked closely with city staff to understand the process of establishing both the committee and the assessment districts.

At the November 4, 2025, commission meeting, administration presented you with recommendations for the Park District SAC comprised of independent parties from a diverse set of backgrounds representing financial, development, and design components. You approved the following individuals to serve in this capacity:

1) John Gunkelman, President of JG Services, LLC
2) Rusty Papachek, Director of Business Development, KodaBank
3) Dominic Fischer, Professor/Department Chair, NDSU Landscape Architecture

The committee's first task was to establish a broad set of benefits provided by park amenities that can be applied universally to current and future developments.

We are asking the park board to approve the metric for benefit determination and ask the committee to apply their work to two existing developer's agreements for determination of significant benefit to establish special assessment districts for Madelyn's Meadows and Selkirk 4th Addition.

If you have any questions, do not hesitate to contact me prior to the meeting.

Thank you.

Motion Recommended by Staff: I make a motion to approve the metric for benefit determination to establish special assessment districts.

Fargo Park District Special Assessment Committee

Benefit Determination

The Fargo Park District Benefit Determination was developed by a newly appointed Special Assessment Committee. Benefit amounts, expressed in U.S. dollars and cents, for various park improvements are determined by evaluating both tangible and intangible benefits. Each park improvement type (e.g., trails, playgrounds, trees, park proximity, structures) was independently analyzed to determine a reasonable and equitable basis for benefit allocation.

This methodology is grounded in nationally recognized research frameworks, including the Trust for Public Land's Conservation Economics program, the U.S. Department of Transportation's Value of a Statistical Life (VSL) guidance, and peer-reviewed literature on park proximity premiums from the National Recreation and Park Association (NRPA) and Texas A&M University's Department of Recreation, Park, and Tourism Sciences.

Tangible Benefits

Tangible benefits were based on the direct physical improvements delivered to each property or the surrounding area. These were quantified using construction cost estimates and calculations reflecting the expense a property owner or municipality would incur if they had to independently establish similar park infrastructure.

A tangible benefit for property value increases was calculated, consistent with the proximate principle methodology, supported by approximately 30 peer-reviewed studies reviewed by the NRPA and Texas A&M University. Research indicates that properties abutting or fronting a passive park experience a positive value impact of up to 20%, with a 5% baseline premium used in this analysis to conservatively reflect the benefit attributable to park proximity alone. For example:

- Neighborhood park improvements: $15,000 per lot
- Community park improvements: $25,000 per lot
- Trail / shared use path construction: $8,500 per lot
- Playground equipment installation: $12,000 per unit

Additional considerations:

- Rehabilitation of existing park features: Assigned 25% of the full improvement benefit, as it enhances existing infrastructure rather than creating new service.
- Athletic Fields: Tangible benefit of $20,000 per lot, reflecting grading, turf, and fencing improvements.
- Courts: Tangible benefit of $15.00 per square foot, calculated as a distinct improvement type from athletic fields, reflecting surface construction, striping, and net/equipment installation costs. Intangible benefit is calculated using a 0.01% improvement factor applied to the federal VSL ($11.6 million) and 2 persons per household, yielding $2,320 per unit.
- Shared use paths and special trails: Tangible benefit based on cost savings from reduced ground maintenance and benefit calculated based on property value increase. Research

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from the NRPA indicates that properties proximate to trails experience a 3% to 5% positive premium on single-family homes, with outliers reaching 15% in some contexts.

- Stormwater and green infrastructure: Benefit estimated using the cost savings associated with reduced runoff, detention, and municipal drainage infrastructure, consistent with Trust for Public Land findings that park green infrastructure generates significant avoided stormwater treatment costs.
- Park lighting: Tangible benefit of $10,200 per unit, based on reduced energy and maintenance costs compared to privately managed lighting solutions.
- Open-Air Pavilions / Shelters: Tangible benefit is $115 per square foot of structure, reflecting open-air construction costs including roofing, structural supports, and foundation. Total tangible benefit varies by installed area.
- Landscaping beds, shrubs, and grasses: Tangible benefit is $80 per square foot, based on a calculated property value increase and estimated energy savings from cooling effects. Multifamily properties with views of forested open space have been documented to show a 4.9% increase in value. Total tangible benefit varies by installed area.
- Trees (1"–12" Caliper): Tangible benefit is $425 per caliper inch, consolidating nursery stock from 1-inch through 12-inch caliper sizes into a single improvement type. This reflects installed cost including purchase, transport, and planting. Intangible benefit is calculated as 3 times the appraised tangible value per tree, consistent with peer-reviewed benefit-to-cost ratio research (average BCR of 3.39 across 34 studies; USDA Forest Service).
- Trees larger than 12 inches in diameter: Tangible benefit is calculated using the cross-sectional area (basal area) of the trunk, adjusted for species, condition, and location, consistent with the Council of Tree and Landscape Appraisers (CTLA) trunk formula method, as described in Purcell, L. (2019), Tree Appraisal and the Value of Trees, Purdue Extension Publication FNR-473-W. A minimum floor of $12,000 per tree is applied. The intangible benefit is calculated as 3 times the appraised tangible value, with a minimum of $36,000 per tree.
- Enclosed Multi-Use Structures (e.g., warming houses, community meeting rooms): Tangible benefit is $450 per square foot of enclosed structure, based on the estimated privately funded replacement cost of a comparable facility, including foundation, utility connections, and enclosed square footage. Total tangible benefit varies by structure size.
- Example: A 500 square foot warming house would yield a tangible benefit of $225,000 (500 sq. ft. x $450/sq. ft.), an intangible benefit of $116,000, and a total benefit of $341,000 per unit.

Intangible Benefits

The benefit determination also accounted for intangible benefits, which include improved public health, community connectivity, mental well-being, environmental quality, and enhanced property value. These benefits were quantified using a value-of-life methodology consistent with federal regulatory practice.

For each park improvement type—such as neighborhood parks, community parks, trails, playgrounds, athletic fields, courts, and green infrastructure—intangible benefits were estimated

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by multiplying the federal statistical value of life ($11.6 million) by the average number of people per household impacted and applying a risk-reduction factor. The federal VSL is established and annually updated by the U.S. Department of Transportation; the current DOT VSL is $13.7 million (2024 base year), reflecting price and real income changes since 2012. The $11.6 million figure used in this analysis reflects the value applicable to the base year of this determination.

Example: For neighborhood and community park improvements, assuming 2 persons per household and a 1% improvement factor, the intangible benefit was $232,000 per lot.

Additional considerations:

- Rehabilitation of existing park features: Assigned 25% of the full park intangible benefit.
- Shared use paths, special trails, and sidewalk connections: Intangible benefit calculated based on public health benefits, including increased physical activity and reduced sedentary behavior. This is consistent with Trust for Public Land research which has documented avoided healthcare costs resulting from park use meeting CDC-recommended weekly physical activity levels.
- Stormwater and green infrastructure: Intangible benefit reflects air and water quality improvements consistent with TPL's finding that park trees and vegetation reduce ground-level ozone and fine particulate matter, generating measurable avoided health care costs each year.
- Trees (1"–12" Caliper): Intangible benefit is calculated as 3 times the appraised tangible benefit per tree, reflecting the long-term environmental, health, and community value of established tree canopy. This multiplier is consistent with peer-reviewed urban forestry benefit-to-cost research showing an average BCR of 3.39 across 34 published studies (USDA Forest Service; Auckland Council Urban Forest Review, 2023).
- Trees (12"+ Diameter): Intangible benefit is calculated as 3 times the appraised TFM tangible benefit, with a minimum intangible benefit of $36,000 per tree.
- Enclosed Multi-Use Structures (e.g., warming houses, community meeting rooms): Intangible benefit calculated using the full value-of-life methodology, reflecting the structure's role in supporting community gathering, social connectivity, year-round recreation access, and public safety during extreme weather events. Assumes 2 persons per household and a 0.5% improvement factor, yielding an intangible benefit of $116,000 per unit.

Total Benefit

Total benefit was determined by summing the tangible and intangible components for each park improvement type by lot. * The table below summarizes the benefit calculations:

Park Improvement Type	Tangible Benefit	Intangible Benefit	Total Benefit
Park Improvements (Neighborhood)	$15,000 per lot	$232,000 per lot	**$247,000 per lot**
Park Improvements (Community)	$25,000 per lot	$232,000 per lot	**$257,000 per lot**

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Park Improvement Type	Tangible Benefit	Intangible Benefit	Total Benefit
Athletic Fields	$20,000 per lot	$2,320 per lot	**$22,320 per lot**
Courts	$15.00 per sq. ft.	$2,320 per lot	**Varies by size + $2,320 per unit**
Trail / Shared Use Path	$8,500 per lot	$9,000 per lot	**$17,500 per lot**
Playground Equipment	$12,000 per lot	$2,320 per lot	**$14,320 per lot**
Open-Air Pavilions / Shelters	$115 per sq. ft.	$2,320 per lot	**Varies by size + $2,320 per unit**
Stormwater / Green Infrastructure	$10,000 per lot	$116,000 per lot	**$126,000 per lot**
Park Lighting	$10,200 per lot	$116,000 per lot	**$126,200 per lot**
Landscaping Beds / Shrubs / Grasses	$80 per sq. ft.	$9,000 per lot	**Varies by size + $9,000 per lot**
Trees (1"–12" Caliper)	$425 per caliper inch (e.g., 2" caliper = $850)	3x tangible per tree (e.g., 2" caliper = $2,550)	**4x tangible per tree (e.g., 2" caliper = $3,400)**
Trees (12"+ Diameter — Trunk Formula Method)	Appraised per TFM — minimum $12,000 per tree	3x appraised tangible value (minimum $36,000 per tree)	**4x appraised tangible value (minimum $48,000 per tree)**
Parking / Access Improvements	$4,000 per stall	$27,462 per stall	**$31,462 per stall**
Enclosed Multi-Use Structure (e.g., Warming House / Community Meeting Room)	$450 per sq. ft. of enclosed structure	$116,000 per lot	**Varies by size + $116,000 per unit**

*Lot = dwellings per acre per the City of Fargo LDC. SR0-5 = 1 per acre, MR-1 = 16 per acre, MR-2= 20 per acre, MR-3= 24 acre, and Commercial = 22 per acre.

Normalization Across Park Size and Type

To ensure fairness, benefit amounts were normalized using standard park classifications and typical acreage. This approach is consistent with the Trust for Public Land's methodology of using GIS-based geographic analysis to estimate park benefits on a per-property basis, and with the City of Fargo Special Assessment Commission's normalization of benefit amounts using standard residential lot sizes. This allowed for the establishment of consistent maximum benefit thresholds, such as:

The per-front-foot and per-square-foot normalized rates were derived by dividing the tangible benefit per lot by the City of Fargo Special Assessment Commission standard lot frontage of 80 front feet. This normalization applies to the tangible benefit only and is calculated as follows:

- Neighborhood park improvements: $15,000 tangible ÷ 80 front feet = $187.50 per front foot
- Community park improvements: $25,000 tangible ÷ 80 front feet = $312.50 per front foot
- Trail / shared use path improvements: $8,500 tangible ÷ 80 front feet = $106.25 per square foot

The intangible benefit is not included in the normalized per-square-foot calculation. The normalization is based solely on the tangible benefit component, consistent with the City of Fargo Special Assessment Commission's standard methodology for establishing maximum assessment thresholds.

- $187.50 per front foot for neighborhood park improvements
- $312.50 per front foot for community park improvements
- $106.25 per square foot for trail and shared use path improvements

Summary

This structured approach allowed the Fargo Park District Special Assessment Committee to allocate park improvement benefits equitably, while ensuring transparency and consistency in the special assessment process. The methodology aligns with established federal regulatory practice and peer-reviewed national research, providing a defensible and equitable basis for benefit determination. It also allows for a measured approach that can be updated periodically as construction costs and values change.

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Supporting National Frameworks

This benefit determination is supported by the following nationally recognized research and regulatory frameworks:

- U.S. Department of Transportation, Revised Departmental Guidance on Valuation of a Statistical Life in Economic Analysis (updated annually). Establishes the federal VSL used in intangible benefit calculations.
- Trust for Public Land, Conservation Economics Program. Has conducted more than 60 economic analyses quantifying the benefits of parks and conserved lands across the country, including studies in Minnesota, measuring property value, health, stormwater, air quality, tourism, and recreation benefits.
- Trust for Public Land, Measuring the Economic Value of a City Park System (Center for City Park Excellence). Identifies seven measurable economic attributes of park systems and provides a replicable methodology for quantifying park benefits in dollar terms.
- Crompton, J.L. (2001, 2005), Texas A&M University / National Recreation and Park Association. Peer-reviewed research reviewing approximately 30 studies on the proximate principle, establishing that properties abutting passive parks experience up to a 20% property value premium, with a conservative 5% baseline widely used in benefit analyses.
- Purcell, L. (2019). Tree Appraisal and the Value of Trees. Purdue Extension Publication FNR-473-W. Purdue University Department of Forestry and Natural Resources. Available at: https://www.extension.purdue.edu/extmedia/fnr/fnr-473-w.pdf. Describes the Trunk Formula Method (TFM) and related appraisal methodologies endorsed by the Council of Tree and Landscape Appraisers (CTLA). Provides the basis for tangible benefit calculations for trees 12 inches or greater in diameter.
- National Recreation and Park Association (NRPA). Research documenting that properties near parks and trails generally experience value premiums of 8% to 20% compared to otherwise comparable properties not proximate to park amenities.
- Song, P., H. Kim, G. Edgington, and S. Pauleit. (2018). Economic Benefits and Costs of Urban Trees: A Systematic Review. Urban Forestry & Urban Greening. Peer-reviewed systematic review of 34 studies documenting that urban tree benefit-to-cost ratios range from 1.35 to 6.69, with an average of 3.39. Provides the basis for the 3x intangible benefit multiplier applied to tree improvement types in this determination.

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MEMORANDUM

DATE: May 12th, 2026

TO: Fargo Park Board Commissioners

FROM: Cindy Girdner, VSS Transit Manager

RE: Agenda Item No. 4 - Fare Increase Proposal for Metro Senior Rides Service

I am asking today for approval for a fare increase for the Metro Senior Ride Service. The last Metro Senior Ride Service fare increase was in 2012; the increase was from $2.50 to $3.00. We strive to maintain competitive fare rates in alignment with MAT Paratransit. MAT Paratransit implemented a fare increase as of January 1, 2026. If approved this fare increase would take effect approximately, August 1, 2026, which coincides with the beginning of our new transit contract year.

The proposed changes would be a $1.00 per stop increase: $3.00 per stop to $4.00 per stop. Senior Center rides will increase from $1.00 to a $2.00 per stop. This service operates within the Fargo, West Fargo, Horace in North Dakota and Moorhead and Dilworth on the Minnesota side all within the city limits.

I welcome any questions you may have regarding this fare adjustment.

Motion Recommended by Staff: I am making the motion to approve the $1.00 fare increase for the Metro Senior Ride Service.

Planning Committee Meeting Minutes
Wednesday, April 15, 2026; 8:15 am
Fargo Parks Sports Center
Alex Stern Board Room

Present: Vicki Dawson, Jerry Rostad, Zoe Absey, Aaron Hill, Susan Faus, Dave Bietz, Jayne Gust, Tyler Kirchner, Paul Grindeland, Cindy Girdner, Tony Schmitt, Dominic Fischer

Special Assessment Committee (SAC) Presentation
Dave Bietz and Professor Dominic Fischer, presenters

- The Park District created its own Special Assessment Committee after changes in how the City handles special assessments and litigation in Grand Forks highlighted the need for the park district to establish its own special assessment committee.
- Committee members: John Gunkelman President of JG Services, Rusty Papachek, Director of Business KodaBank, and Full Prof. Dominic Fischer/Department Chair, NDSU Landscape Architecture.
- The committee established and created a draft of benefits arranged by park amenities that can be applied universally to current and future developments, as required by law.
- Modeled benefits using the City of Fargo's methodology.
- If approved, apply it to Madelyn's Meadows and Selkirk. ~~first~~.

The committee recommends moving this to the full board and placing it on the Regular Agenda for consideration and approval.

Consideration of Anderson Complex Fence Improvements Project Bids
Tony Schmitt, presenter

- Project: Replace and improve fencing at the Anderson Complex
    - Replace 4-foot foul line fences (dugout to outfield).
    - Improve gates between dugouts.
- Bids received:
    - American Security & Fence – low bid at $51,000.
    - Dakota Fence –$70,957.00
- Work will be done after the season (late July–fall) to avoid interrupting baseball and fall flag football.

The committee recommends moving this to the full board and placing it on the Consent Agenda for consideration and approval.

Consideration of Brunsdale Park Dugout Replacement Project Bids
Tony Schmitt, presenter

- Project at the large baseball field at Brunsdale
    - Remove old small, wooden-sided blue dugouts. ~~and storage spaces~~.
    - Install larger, modern dugouts, closer to the backstop to shorten the walk to home plate.
    - Concrete work, new fencing between dugouts and backstop, and foul-line fence tie-ins (similar to Anderson).

- Bids received:
    - Dakota Fence – low bid at $50,972.
    - American Security & Fence –$66,500
- Work scheduled after the season (late July–Oct 31 completion target).

The committee recommends moving this to the full board and placing it on the Consent Agenda for consideration and approval.

Fare Increase Proposal for Metro Senior Rides Service

Cindy Girdner, presenter

- Current fare: $3 per stop; last increase in 2012 (from $2.50 to $3).
- Proposal: increase to $4 per stop.
- Rationale:
    - 14 years since last fare increase; operational costs have risen significantly.
    - MAT Paratransit increased its fare from $3 to $4 as of Jan 1, and Metro Senior Ride aims to stay aligned.
- Service details:
    - About 150 rides per day; majority are for medical appointments (dialysis, Roger Maris Cancer Center, other clinics).
    - A smaller number go to senior centers for meals and grocery shopping.
    - Service area includes Fargo, parts of West Fargo, Horace, etc., as the urban area expanded (Horace now requires Metro Senior Ride vans, not county public transit).
    - Uses 13 North Dakota vans (with 3 serving Minnesota under a separate MN-funded arrangement).
    - Ideas raised:
        - Improve public communication about how riders can seek reduced fares/free rides.
        - Consider a discount structure for punch cards to encourage prepayment and reduce cash handling.
        - Coordinate fundraising with the Fargo Park District Foundation / Giving Hearts Day to support vans or ride subsidies.
        - Formalize a schedule for more regular fare reviews (e.g., every 3–5 years), to avoid large, infrequent jumps.

The committee recommends moving this to the full board and placing it on the Regular Agenda for consideration and approval.

Easement Agreements for Scheels Arena Overflow Parking

Susan Faus, presenter

- Follow-up to previous presentation by Jon Kram in February:
    - As lots around Scheels Arena are sold, new owners are being asked to enter into parking easement agreements.
    - Approve two new easement agreements with recent purchasers of nearby property.
    - Expect more such agreements as additional lots sell.

The committee recommends moving this to the full board and placing it on the Consent Agenda for consideration and approval.

Other

Future Planning Committee meetings (May & June):

- Expected to be longer than usual due to:
  - Fee reviews.
  - Several follow-up and planning items.

Softball/baseball turf discussion:

- A parent from a northern Fargo softball team raised concerns about field conditions and turf, especially with poor spring weather.

Meeting adjourned at 9:30 am.
Minutes submitted by Carmen Johnson, Executive Assistant