

**Official Minutes for August 13<sup>th</sup> , 2018, Park River City Council Meeting**

**The July financials and August bills were reviewed.**

***Motion** by Halvorson, second by Lorton to approve July financials and August's payment for the following bills. Ayes; Lundquist, Miller, Lorton, Kubat, Halvorson & Anderson Nays; none. Motion carries*

**Corrections to August 2018 Minutes**

**Delete bills entered into minutes and published in official newspaper  
& replace with the following list of correct bills:**

**General Fund & Municipal Utilities August 2018**

35101	Postmaster	\$338.56
2	Aflac	\$151.98
3	Discovery Benefits	\$210.00
4	NDPERS	\$436.27
5	NDPERS	\$436.27
6	NDPERS	\$5,812.44
7	BC/BS of North Dakota	\$7,899.80
8	Ponpen Gillespie	\$7,000.00
9	2016 Electrical Upgrade	\$8,000.00
35110	Advanced Engineering &	\$182.00
11	Airborne Custom Spraying, Inc.	\$3,000.00
12	Border States Electric Supply	\$2,350.71
13	City of Fargo	\$28.00
14	Productivity Plus Account	\$529.71
15	TIM COLLINS	\$1,225.00
16	Consolidated Waste, LTD.	\$17,585.45
17	Dakota Supply Group	\$23.02
18	Void	\$0.00
19	Ecolab Pest Elim Div	\$160.00
35120	ESC Lab Sciences	\$275.00
21	Ethanol Products, LLC	\$1,572.43
22	Hawkins Inc	\$1,207.95
23	Jim's Super Valu	\$18.12
24	ANDREW A.JOHNSON,	\$100.00
25	DeeJay Johnson	\$95.35
26	Kadrmass, Lee & Jackson, Inc	\$462.27
27	Dennis L Larson	\$20.00
28	Leon's Building Center, Inc	\$27.90
29	Liberty Business Systems, Inc	\$23.58
35130	Lon's Hardware	\$285.51

31	Loren's Appliance & AC Repair	\$60.00
32	Montana Dakota Utilities	\$104.07
33	Michael Kilmer Construction	\$840.00
34	Morgan Printing	\$165.00
35	ND Dept of Health/Chem-Lab	\$16.48
36	ND One Call Inc.	\$44.50
37	NDLC	\$55.00
38	NDPERS	\$15.96
39	Newman Traffic Signs	\$982.72
35140	Nodak Electric Cooperative	\$5,559.12
41	Northdale Oil, Inc	\$1,832.56
42	North Star Coop	\$1,123.73
43	Pace Analytical National	\$275.00
44	PDQ Sanitary Services, Inc	\$460.00
45	Polar Communications	\$867.86
46	PR Airport Authority	\$1,205.09
47	PR Park District	\$3,137.88
48	PR Public Library	\$1,205.33
49	Quill Corporation	\$414.15
	RENDEZVOUS REGION	
35150	CONSTRUCTION	\$114.17
51	Glenn Rost	\$250.00
52	Samson Electric LTD	\$75.00
53	Sensus USA Inc.	\$1,715.95
54	Sillers, Laaveg, & Wenzel	\$600.00
55	Simmons Multimedia USA	\$52.00
56	Special Assessment Fund	\$2.20
57	ST Improve Dist #2017-1	\$166.37
58	ST Improvement Dist #7	\$620.84
59	US Bank Equipment Finance	\$166.13
35160	Verizon Wireless	\$267.65
61	Wat & Sew Imprv Dist #2015-1	\$6,200.00
62	Wat & Sew Imprv Dist #2016-1	\$9,490.00
63	Water System Repair & Replace	\$4,000.00
64	Water Bond Fund 05	\$4,830.00
65	Water Rev Bond Fund Phase II	\$3,450.00
66	Water Tower Fund	\$11,315.00
67	Water Treatment Fund	\$46,635.26
68	Wayne's Variety	\$24.78
69	Walsh County Auditor	\$12,766.92
35170	Walsh County Sheriff's Dept	\$405.87

71	Ye Olde Medicine Center	\$48.29
8324-		
8339	Salaries	\$15,135.82
AW	US Treasury	\$10,868.73
AW	NMPA	\$138,493.11
AW	PSN (Payment Services Network)	\$4.95
AW	First United Bank	\$14.10

**Special Funds August 2018**

10124	North Star Coop	\$1,927.23
10125	ST Improve Dist #2018-1	\$2,700.00

**Debt Service August 2018**

6144	Advanced Engineering &	\$3,360.00
6145	Bank of North Dakota	\$46,222.50
6146	Bank of North Dakota	\$34,275.00
6147	First United Bank	\$81,187.50
6148	US Bank	\$82,868.75

By: \_\_\_\_\_  
 Dan Stenvold, Mayor

Attested to: \_\_\_\_\_

Nancy Thompson, Auditor/Coordinator