Official Proceedings of the Stutsman County Commission

January 5, 2010

At 4:00 p.m., Chairman Klose called the regular meeting of the Stutsman County Commission to order. Dennis Ova, Dale Marks, Doug Kaiser, Craig Neys and Mark T. Klose answered roll call.

A motion was made by Kaiser seconded by Ova to approve the minutes of the December 2009 meetings. Motion carried.

The Commission reorganized for 2010. Noel Johnson, County COO, requested nominations for chairman. A motion was made by Ova seconded by Kaiser to nominate Mark Klose for chairman. Marks made a motion seconded by Neys to cease nominations and cast a unanimous ballot for Mark Klose. Motion carried.

Klose chaired the remainder of the meeting.

Kaiser made a motion seconded by Neys to nominate Dennis Ova for Vice-chairman. Motion carried.

Lindsey Larson, JSDC Marketing/Business Development Specialist, requested $9,600 on a 80/20 City/County split to continue funding the internship program with Jamestown College. Kaiser made a motion seconded by Ova to approve $1,920 in County funds for the program. Roll call vote – Ova – aye, Marks – nay, Kaiser – aye, Neys – aye and Klose – aye. Motion carried.

Ova made a motion seconded by Kaiser to reduce the mileage reimbursement rate from $0.55 to $0.50 per mile to follow the same rate reduction made by the State. Motion carried.

A motion was made by Ova seconded by Kaiser to approve the following 2010 automatic transfers and 2010 bills to be paid upon demand. Roll call vote – Marks, Kaiser, Neys, Klose and Ova voted aye.

2010 AUTOMATIC TRANSFERS

ANNUAL: Budgeted health insurance amounts to the Hospital Insurance Fund;

DATA PROCESSING:

A budgeted transfer of $60,000 as needed from the County Social Security Fund (Automation Levy) to the Data Processing Fund:

MONTHLY:

Transfer $18,300 from the General Fund and 9-1-1 Fund to the County Correction Fund for dispatchers;

AS NEEDED:

Transfer revenues from the Victim/Witness Assessment Fund to the Victim Witness Advocate Fund;

Transfer revenues from the Health Insurance Levy Fund to the Hospital Insurance Fund;

2010 BILLS TO BE PAID ON DEMAND:

UTILITIES – water, sewer, garbage, electricity and gas;

POSTAGE

STATE'S ATTORNEYS' filing fees with the North Dakota Supreme Court.

Marks made a motion seconded by Neys to approve the following 2009 fund transfers. Transfer from Fund 10 - $325,770.75 to Fund 23 - $105,000.00 and to Fund 52 - $220,770.72; from Fund 11 to Fund 53 - $100,000.00; from Fund 14 to Fund 23 - $114,600.00; from Fund 15 - $13,100.00 to Fund 52 - $5,600 and to Fund 54 - $7,500.00; from Fund 23 to Fund 41 - $50,000.00; from Fund 32 - to Fund 15 - $1,300,000.00; from Fund 43 to Fund 39 - $20,000; from Fund 46 to Fund 30 - $340,000.00; and from Fund 58 to Fund 18 - $390,000.00. Roll call vote - Kaiser, Neys, Klose, Ova and Marks voted aye.

Darrell Wollan, Jamestown City Assessor, presented an abatement application by Richard and Donna LeFevre. The abatement requested a true and full value reduction on PCL # 74-4245000 from $93,100 to $77,200 for 2008. In January 2009, the Lefevre's had requested a property review. Wollan had lowered the property value for 2009. The City recommended denying the application. Donna LeFevre commented that they had owned the property for 10 years; the property was an older home that had some deficiencies; and the property value had increased almost every year. After receiving their 2008 tax statements, they felt that the value was higher than what they could sell their home for so they requested the reevaluation. After their request, the property value was decrease by 17%. Noel Johnson, County Director of Tax Equalization, recommended denying the application. Johnson stated that no appraisal or other information was presented to support the request; property assessments are uniform and may be above or below market value as long as they are within a reasonable variation. Ova made a motion seconded by Neys to concur with the City and deny the application. Motion carried.

Max Wetz, Partnership Specialist – Denver Regional Census Center, presented information on the upcoming decennial census. In mid-March, a short form questionnaire would be sent out. $400 billion of Federal aid was allocated to local governments based on census information. In North Dakota, the amount was about $10,000 per individual. A joint City-County complete count committee was requested. The committee would help disseminate information to stress the importance of census participation. The Commission would solicit volunteers for the committee.

Fritz Fremgen, State's Attorney, gave his monthly report. If the Commission passed a fuel tax ordinance, the State Tax Department could not assist with collection. The County would have to create enforcement rules. Enforcement and collection of the tax could be difficult without a mechanism to ascertain where the fuel was coming from and where it was being sold and to whom. An Attorney General's opinion indicated that if the County passed an overweight ordinance, the County could not keep the overweight fines. The ND Association of Counties could be asked to assist with legislation that would allow keeping fines, and they could be asked to work on legislation for a statewide fuel tax for the benefit of all Counties. Fremgen indicated that one of the individuals responsible for the Parkhurst shelter vandalism had proposed paying half the damages.

Steve Thompson, Interstate Engineering, reported that there were no more wetland mitigation acres available from ND Department of Transportation for replacing filled wetlands on County highway projects. The five County grade raise projects that would be bid this spring had about 6 acres of wetlands. The projects could not be bid before acquisition of mitigation acres. The County would have to purchase land and build or restore wetlands to US Fish and Wildlife specifications or seek private land owners willing to restore wetlands for a fee.

Mike Zimmerman, County Highway Superintendent, gave his monthly report. ND DOT indicated that there would likely be additional federal stimulus funds. Potential use of the $300,000 to $400,000 would be thin-lift asphalt overlays, chip sealing or bridge repair/replacement. Zimmerman would work with Interstate Engineering and prepare options for the Commission.

Zimmerman presented a snow removal agreement between the City of Jamestown and the County. The agreement modified a prior agreement that defined the roads that would be cleared by the City and the roads that would be cleared by the County. Ova made a motion seconded by Marks to approve the agreement. Motion carried.

Jerry Bergquist, 9-1-1 Coordinator/Emergency Manager, requested a snow emergency declaration. The three day snow event December 24, 25 and 26 exceeded the 3 day snow record and the $100,000 plus cost incurred by local Cities, Townships and the County exceeded the $70,763 cost threshold so federal disaster funds may be available. If there was a Presidential disaster declaration for the State, 85% of the snow removal cost would be reimbursed. A motion was made by Kaiser seconded by Ova to declare a County snow emergency. Motion carried.

Daphne Drewello, Acting Library Director, updated the Commission on the activities of the James River Valley Library System (combined County/City library). She reviewed the budget modifications. Both facilities would continue to be open for now. The County facility was being automated.

Karen Samek, County Recorder, requested appointing a Deputy Recorder to fill the vacancy created by the retirement of Dorothy Robyt. Marks made a motion seconded by Kaiser to appoint Jamie Anderson-Ruff as Deputy Recorder and to move her to the salary system pay for the position (grade 8 step1). Motion carried.

Neys made a motion seconded by Ova to transfer $175,000 from the Weed Control Fund (Fund 24) to the Weed Board Capital Improvement Fund (Fund 49). Motion carried.

A motion was made by Ova seconded by Neys to approve the gaming site authorization request of Rice-Deede Post 205 at Stubs Pub in Woodworth. Motion carried.

At 5:42 p.m. the County Commission meeting was recessed for the County Park Board meeting.

Stutsman County Park Board Meeting

January 5, 2010

At 5:47 p.m. Chairman Klose called the Stutsman County Park Board meeting to order. Park Board members present were Bob Woodward, Mark Schlecht, Dennis Ova, Dale Marks, Doug Kaiser, Craig Neys and Mark T. Klose.

Woodward made a motion seconded by Ova to approve the minutes from the December 2009 meeting. Motion carried.

Dennis Lorenz, County Park Superintendent, had contacted the mover and he said that he would move the Lakeside Marina building after January 1st.

A motion was made by Schlecht seconded by Ova to approve payment of the monthly bills. Roll call vote - Woodward, Schlecht, Ova, Marks, Kaiser, Neys and Klose voted aye.

2009 Accounts Payable:

Fund	Warrant No	Amount	Vendor Name
COUNTY PARK			
	0049697	2,158.13	BOB'S PLUMBING & HEATING
	0049736	25.04	DAN POLAND MACHINE INC
	0049788	28,973.74	KREBSBACH BACKHOE SERVICE
	0049797	571.10	LORENZ/DENNIS
	0049812	6.86	N A P A AUTO PARTS
	0049846	9.95	QUALITY SERVICE & REPAIR
	0049847	133.88	QWEST
	0049855	53,048.00	RICH MCGRUDER CONSTRUCTION
	0049866	10,000.00	SCHUMACHER CONSTRUCTION INC
	0049884	3,089.05	STUTSMAN COUNTY ROAD DEPT
	0049910	20.00	WEST END HIDE & FUR
		98,035.75	Final Total

2010 Regular Monthly Bills:

Fund	Warrant No	Amount	Vendor Name
COUNTY PARK			
	0049929	1,024.12	N D ASSOCIATION OF COUNTIES
		1,024.12	Final Total

Woodward made a motion seconded by Kaiser to approve the contract for architect services to develop bid specs for the new marina building at Pelican Point Landing. Motion carried.

Marks requested a few loads of black dirt for the Ypsilanti Park to fill in some tracks created during cleanup after the flood. Lorenz said he would take care of it in the spring.

A motion to adjourn was made by Schlecht seconded by Ova. At 6:03 p.m. the January 2010 County Park Board meeting was adjourned.

At 6:04 p.m. the regular Commission meeting was called back to order with all Commissioners present.

Ova made a motion seconded by Kaiser to approve the monthly bills. Roll call vote – Neys, Klose, Ova, Marks and Kaiser voted aye.

2009 Accounts Payable:

Fund	Warrant No	Amount	Vendor Name
GENERAL			
	0049682	105.00	FBINNA INC
	0049683	115.00	FEDERAL BUREAU OF INVESTIGATION
	0049685	25.00	ACKERMAN/AARON
	0049686	24.28	ALLTEL
	0049688	395.00	BALCO UNIFORM CO. INC
	0049693	25.00	BERCIER/BRYAN M
	0049701	60.00	BUFFALO VALLEY RED CROSS
	0049715	463.74	CENEX CREDIT CARD
	0049719	11,000.00	CENTRAL VALLEY HEALTH UNIT
	0049721	2,107.24	CITY OF JAMESTOWN
	0049728	9,500.00	COUNTY AGENT
	0049732	28.56	CROSSROADS REPAIR LLC
	0049733	40.53	DACOTAH PAPER CO
	0049735	113.97	DAKOTA WHOLESALE TIRES
	0049740	212.00	DEATONS MAILING SYSTEMS INC
	0049743	10,000.00	DRUG TASK FORCE
	0049746	173.00	ECOLAB PEST ELIMINATION DIV
	0049754	332.49	GALL'S INC
	0049756	25.00	GOODROAD/DANA STEVEN
	0049762	7.78	HAROLDSON'S A & B BUSNIESS
	0049765	123.68	HESS/KEITH
	0049773	22.00	INSURE FORWARD
	0049775	64.00	J & L SERVICE
	0049776	7,500.00	JAMES RIVER SENIOR CITIZENS
	0049777	59.55	JAMESTOWN COMMUNICATIONS INC
	0049778	1,601.87	JAMESTOWN IMPLEMENT
	0049779	315.60	JAMESTOWN SUN
	0049782	42.50	JETSTREAM CAR WASH
	0049784	105.00	KASTET/BEAU TREVOR
	0049789	378.75	KROPP LAW OFFICES PC

	0049790	27.50	LAMBRECHT/LYNN
	0049796	24.75	LINDELL/JACKI
	0049798	1,127.36	M D U
	0049802	105.00	MAYER/JEROME P
	0049805	900.00	MIDLAND ATLAS CO. LLC
	0049806	72.00	MIDWEST MANAGEMENT
	0049815	545.00	N D ASSOCIATION OF COUNTIES
	0049817	220.50	N D NEWSPAPER ASSOCIATION
	0049819	36.00	N D SECRECTARY OF STATE
	0049820	1,371.59	N D SECRETARY OF STATE
	0049828	131.00	NORTHERN PLAINS ELECTRIC
	0049829	305.90	NORTHERN SAFETY TECHNOLOGY INC
	0049832	345.47	OFFICELAND
	0049835	2,820.28	OTTER TAIL POWER CO
	0049836	232.50	OTTMAR & OTTMAR
	0049842	3,703.67	PRESORT PLUS
	0049843	245.00	PRESS ROOM/THE
	0049847	742.73	QWEST
	0049856	385.00	RICHARDS/BRENDA
	0049858	4,922.00	ROUGH RIDER INDUSTRIES
	0049860	25.00	ROWELL/LINDSEY
	0049862	333.16	SCHERR/JODIE KOCH
	0049863	567.75	SCHERR/JODIE KOCH
	0049865	13.62	SCHUBERT'S CARPET ONE
	0049871	41.50	SIMONSON/EDDIE
	0049872	68.84	SMOKIE'S FIRE SALES & SERVICE INC
	0049873	1,179.60	SPECIAL DEPUTIES ASSOCIATION
	0049874	311.32	SPRINT
	0049875	296.95	STAR BUSINESS FORMS
	0049877	32.00	STOUDT INC/R M
	0049879	4,000.00	STUTSMAN COUNTY AUDITOR
	0049883	4,000.00	STUTSMAN COUNTY PARK
	0049884	2,000.00	STUTSMAN COUNTY ROAD DEPT
	0049886	98.50	TDS METROCOM
	0049887	49.50	THOMPSON/JAN
	0049891	40.00	TRAUTMAN/RUSSELL
	0049894	124.00	TWO RIVERS PRINTING
	0049899	786.68	VISA
	0049904	868.32	WALMART COMMUNITY BRC
	0049911	432.00	WEST GROUP PAYMENT CENTER
	0049913	25.00	WITHER/DAN J
		78,523.53	Final Total
RESTORATIVE JUSTICE FUND			
	0049806	72.00	MIDWEST MANAGEMENT
		72.00	Final Total
911 EMERGENCY PHONE SYSTEM			
	0049694	212.31	BERGQUIST/JERRY
	0049703	5,587.00	BULLBERRY SYSTEMS INC
	0049714	33.23	CDW GOVERNMENT INC
	0049824	285.56	NETWORK CENTER COMMUNICATIONS
	0049886	6.06	TDS METROCOM
		6,124.16	Final Total
ROAD FUNDS			
	0049687	343.20	ANDERSON/CHARLES
	0049690	3,091.00	BELLON/MRS CLIFFORD
	0049691	1,893.00	BEN/DELORA
	0049695	450.00	BLUE-TOP
	0049697	1,179.80	BOB'S PLUMBING & HEATING
	0049700	265.50	BROWN/CURTIS
	0049705	291.13	BUTLER MACHINERY CO
	0049710	2,907.00	CARLSON/RYAN & LISA
	0049711	309.16	CARQUEST AUTO PARTS
	0049712	662.77	CATCO PARTS & SERVICE
	0049721	10.45	CITY OF JAMESTOWN
	0049723	108.00	CLARK/DENNIS B
	0049725	144.10	CNH CAPITAL
	0049731	252.50	CREATIVE ENERGY
	0049747	112.50	ELHARD/TIMOTHY
	0049748	2,435.50	EXNER/TIM
	0049749	1,100.90	FARGO FREIGHTLINE
	0049750	3.36	FARM PLAN
	0049755	2,523.00	GOHNER/DONALD
	0049758	221.10	GRUENSTEIN/LARRY
	0049760	495.00	HALL/KEN
	0049767	3,217.50	HOFMANN/LARRY L
	0049768	119.02	HOME OF ECONOMY
	0049770	8,173.50	HUEBNER/MIKE
	0049774	783.00	INTERSTATE ENGINEERING
	0049778	15.34	JAMESTOWN IMPLEMENT
	0049783	30,539.39	JOHNSTON FARGO CULVERT INC
	0049786	422.40	KOLLMAN/LLOYD
	0049787	173.00	KRAPP/OREN
	0049792	437.14	LAWSON PRODUCTS INC
	0049798	680.90	M D U
	0049800	60.00	MARGIE HANDY WORK
	0049804	14.15	MEDINA CITY AUDITOR

	0049813	344.18	N A P A AUTO PARTS
	0049823	200.00	ND LOCAL TECHNICAL ASSISTANCE PROGRAM
	0049826	60.00	NEWMAN SIGNS
	0049827	2,178.50	NIENOW/VERNON
	0049830	16.01	NORTHWEST TIRE INC
	0049835	466.97	OTTER TAIL POWER CO
	0049839	3,442.50	PERLEBERG/TOM
	0049845	455.00	PRYOR/MYRON
	0049848	66.04	R D O TRUCK CENTERS
	0049854	8,779.35	REUER/GERHARDT
	0049864	3,127.50	SCHLECHT/ARNOLD
	0049867	160.50	SCHWARTZ/TERRY
	0049882	135.00	STUTSMAN COUNTY GLASS
	0049886	17.77	TDS METROCOM
	0049890	4,590.00	TRAUTMAN/HAROLD
	0049892	277.17	TRUDELL
	0049897	149.13	UNITED LABORATORIES
	0049898	8,363.50	VINING OIL CO.
	0049900	132.00	VISA
	0049903	1,658.00	WAGNER/DALE
	0049908	170.84	WALMART COMMUNITY BRC
	0049909	55.14	WASTE MANAGEMENT OF ND
	0049914	576.00	WOLFF/CLAYTON
		98,855.41	Final Total
SOCIAL SERVICES			
		31,763.42	Final Total
EMERGENCY			
	0049720	4,806.92	CHASE LAKE TOWNSHIP
	0049730	8,158.75	COURTENAY TOWNSHIP #11
	0049757	26,496.91	GRIFFIN TOWNSHIP #23
	0049766	44,228.21	HIDDEN TOWNSHIP #24
	0049774	10,952.30	INTERSTATE ENGINEERING
	0049794	16,001.57	LENTON TOWNSHIP #29
	0049808	33,019.54	MONTPELIER TOWNSHIP #36
	0049809	12,066.89	MOON LAKE TOWNSHIP #37
	0049840	38,209.56	PIPESTEM VALLEY TOWNSHIP #43
	0049857	6,239.65	ROOSEVELT TOWNSHIP
	0049870	18,728.17	SEVERN TOWNSHIP #48
	0049884	185,756.08	STUTSMAN COUNTY ROAD DEPT
	0049902	8,608.84	WADSWORTH TOWNSHIP #58
	0049915	23,328.19	WOODBURY TOWNSHIP #63
		436,601.58	Final Total
COUNTY CORRECTIONAL CENTER			
	0049684	117.59	A & B BUSINESS INC
	0049686	198.52	ALLTEL
	0049696	1,600.18	BOB BARKER CO
	0049697	70.87	BOB'S PLUMBING & HEATING
	0049706	18.86	C H CARPENTER LUMBER CO
	0049714	1,925.34	CDW GOVERNMENT INC
	0049716	98.10	CENTRAL BUSINESS SYSTEMS, INC
	0049717	325.00	CENTRAL DAKOTA MECH INC
	0049721	1,151.43	CITY OF JAMESTOWN
	0049724	330.00	CLARK/NATHAN
	0049726	771.43	COLE PAPERS INC
	0049729	226.96	COUNTY MARKET
	0049733	591.07	DACOTAH PAPER CO
	0049736	18.00	DAN POLAND MACHINE INC
	0049737	239.70	DAVE'S RUBBER STAMPS
	0049739	2,541.00	DEAN FOODS NC, INC
	0049746	110.00	ECOLAB PEST ELIMINATION DIV
	0049751	408.24	FARMER BROTHERS COFFEE
	0049752	102.45	FRANK'S ELECTRIC INC
	0049759	1,891.57	GUN & REEL SPORTS, INC.
	0049769	13.56	HOME OF ECONOMY
	0049771	500.00	INNOVIS HEALTH
	0049772	1,481.00	INNOVIS HEALTH
	0049778	1,601.87	JAMESTOWN IMPLEMENT
	0049781	224.38	JEFFREY D DOYLE INC
	0049782	770.01	JETSTREAM CAR WASH
	0049795	22.00	LIFESTYLE APPLIANCE
	0049798	1,548.70	M D U
	0049799	10.92	MAC'S INC
	0049803	136.00	MCDOUGALL/DR KENNETH
	0049807	805.00	MITY-LITE INC
	0049810	625.83	MOORE MEDICAL CORP
	0049814	100.00	N D APCO ASSOCIATION
	0049821	84.00	NARDINI FIRE EQUIPMENT OF N D
	0049824	178.45	NETWORK CENTER COMMUNICATIONS
	0049831	99.25	NURSES SERVICE ORGANIZATION
	0049832	268.14	OFFICELAND
	0049835	4,932.02	OTTER TAIL POWER CO
	0049837	679.80	PAN-O-GOLD BAKING CO.
	0049847	355.71	QWEST
	0049851	298.00	REDWOOD BIOTECH INC
	0049852	54.00	REDWOOD TOXICOLOGY LABORATORY, INC
	0049868	47.85	SCOTT'S ELECTRIC LLC

	0049869	106.63	SEARS COMMERCIAL ONE
	0049876	1,362.02	STEIN'S, INC
	0049878	27.16	STOUDT INC/R M
	0049880	137.99	STUTSMAN COUNTY CORRECTIONAL CENTER
	0049881	41.50	STUTSMAN COUNTY CORRECTIONAL CENTER
	0049885	6,814.09	SYSCO FOOD SERVICES OF ND
	0049886	52.31	TDS METROCOM
	0049888	702.14	THRIFTY DRUG-WHITE DRUG
	0049889	110.00	TRAPP/TRACEY A
	0049893	25.14	TRUE VALUE HARDWARE
	0049896	5,877.75	U S FOOD SERVICE INC
	0049900	77.07	VISA
	0049906	253.37	WALMART COMMUNITY BRC
	0049912	400.50	WILDSIDE CREATIONS, INC
		43,560.47	Final Total
WEED CONTROL			
	0049741	105.60	DEUTSCHER/DAVID
	0049773	59.00	INSURE FORWARD
	0049793	41.25	LEES/KIM
	0049847	7.90	QWEST
	0049879	3.96	STUTSMAN COUNTY AUDITOR
	0049886	2.14	TDS METROCOM
		219.85	Final Total
VETERANS SERVICE			
	0049847	15.80	QWEST
	0049886	6.13	TDS METROCOM
		21.93	Final Total
COUNTY AGENT			
	0049699	425.30	BROWER/LANCE
	0049824	268.20	NETWORK CENTER COMMUNICATIONS
		693.50	Final Total
EMPLOYEES HOSPITAL INS			
	0049718	50.00	CENTRAL VALLEY HEALTH
		50.00	Final Total
LIBRARY FUND			
	0049697	100.45	BOB'S PLUMBING & HEATING
	0049734	49.95	DAKOTA CENTRAL TELECOMMUNICATIONS JMTN
	0049811	2,979.68	MUSTARD SEED/THE
	0049847	85.01	QWEST
	0049899	286.30	VISA
	0049907	10.53	WALMART COMMUNITY BRC
		3,511.92	Final Total
COMMISSARY			
	0049696	256.20	BOB BARKER CO
	0049709	47.31	CABLE SERVICES
	0049738	107.35	DCR DISTRIBUTORS
	0049753	232.35	FRITO LAY
	0049838	401.39	PEPSIAMERICAS
	0049841	348.50	PIZZA CORNER FROZEN PIZZA
	0049853	1,200.00	RELIANCE INMATE SYSTEMS INC.
	0049900	108.00	VISA
	0049906	333.05	WALMART COMMUNITY BRC
		3,034.15	Final Total
DRUG PROGRAM			
		205.84	Final Total
COURTHOUSE BUILDING			
	0049707	182.70	C S I COMPUTERS
	0049859	719.50	ROUGHRIDER SIGNS & DESIGNS
		902.20	Final Total
DOCUMENT PRESERVATION FUND			
	0049714	1,166.04	CDW GOVERNMENT INC
		1,166.04	Final Total
DATA PROCESSING			
	0049713	356.77	CDW GOVERNMENT
	0049733	105.80	DACOTAH PAPER CO
	0049847	15.80	QWEST
	0049879	2.92	STUTSMAN COUNTY AUDITOR
	0049886	26.85	TDS METROCOM
		508.14	Final Total
ROAD AND BRIDGE BUILDING FUND			
	0049844	55.31	PRO BUILD
	0049908	251.74	WALMART COMMUNITY BRC
		307.05	Final Total
CO EXTENSION FUND			
	0049818	27.00	N D S U AG COMMUNICATION
	0049822	6.41	NASCO
		33.41	Final Total
GRANTS			
	0049777	238.20	JAMESTOWN COMMUNICATIONS INC
		238.20	Final Total
JOB INCENTIVE FUND			
	0049780	10,000.00	JAMESTOWN/STUTSMAN DEVELOPMENT CORP
		10,000.00	Final Total
WAGES			
	5539-5727	438,057.27	WAGES (12-25-2009)

		438,057.27	Total Wages

2010 Regular Monthly Bills:

Fund	Warrant No	Amount	Vendor Name
GENERAL			
	0049922	100.00	EAST CENTRAL CO COMMISSIONERS
	0049924	1,250.00	JAMESTOWN AMBULANCE
	0049928	790.00	MEDINA AMBULANCE SERVICE
	0049929	22,743.00	N D ASSOCIATION OF COUNTIES
	0049930	1,275.00	N D ASSOCIATION OF COUNTIES
	0049931	75.00	N D COUNTY AUDITOR'S ASSOCIATION
	0049935	468.00	NATIONAL ASSOCIATION OF COUNTIES
	0049936	1,946.19	OTIS ELEVATOR COMPANY
	0049939	10,831.00	SOUTH CENTRAL DAKOTA REGIONAL COUNCIL
	0049940	106.75	SPORTS AWARDS
		39,584.94	Final Total
911 EMERGENCY PHONE SYSTEM			
	0049919	3,850.00	AVTEX INCORPORATED
	0049933	10.00	N D 911 ASSOCIATION
		3,860.00	Final Total
ROAD FUNDS			
	0049929	23,116.80	N D ASSOCIATION OF COUNTIES
		23,116.80	Final Total
SOCIAL SERVICES			
		10,691.41	Final Total
COUNTY CORRECTIONAL CENTER			
	0049917	322.00	APCO INTERNATIONAL INC
	0049929	16,819.28	N D ASSOCIATION OF COUNTIES
		17,141.28	Final Total
HISTORICAL SOCIETY			
	0049941	6,000.00	STUTSMAN CO MEMORIAL MUSEUM
		6,000.00	Final Total
VETERANS SERVICE			
	0049929	167.70	N D ASSOCIATION OF COUNTIES
	0049934	30.00	NATIONAL ASSOCIATION OF CO VETERANS
	0049937	50.00	PROFESSIONAL VETERANS ADVOCATES OF ND
		247.70	Final Total
COUNTY AGENT			
	0049929	145.99	N D ASSOCIATION OF COUNTIES
		145.99	Final Total
COUNTY ADVERTISING			
	0049918	2,000.00	ARTS CENTER/THE
	0049920	199.00	CHAMBER OF COMMERCE
		2,199.00	Final Total
EMPLOYEES HOSPITAL INS			
	0049932	98,282.48	N D P E R S
		98,282.48	Final Total
TAX REFUND			
	0049927	4,121.16	LARSON/KEITH
		4,121.16	Final Total
LIBRARY FUND			
	0049929	1,383.60	N D ASSOCIATION OF COUNTIES
		1,383.60	Final Total
DATA PROCESSING			
	0049921	535.98	CPS TECHNOLOGY SOLUTIONS
		535.98	Final Total
JOB INCENTIVE FUND			
	0049925	9,967.50	JAMESTOWN/STUTSMAN DEVELOPMENT CORP
	0049926	19,500.00	JAMESTOWN/STUTSMAN DEVELOPMENT CORP
	0049942	10,831.00	STUTSMAN COUNTY AUDITOR
		40,298.50	Final Total

A motion to adjourn was made by Neys seconded by Marks. At 6:06 p.m. the regular monthly meeting of the Stutsman County Commission was adjourned.

ATTEST:

Noel A. Johnson
County COO (Auditor)

Mark Klose
Commission Chairman