Official Proceedings of the Stutsman County Commission – January 15, 2019

At 4:40 p.m., Chairman Mark Klose called the regular meeting of the Stutsman County Commission to order. Denny Ova, Ramone Gumke, Dave Schwartz, Steven Cichos, and Mark Klose answered the roll call.

Jessica Alonge, Chief Deputy Auditor/Recorder, discussed the 2018 General Election expense report. The cost per voter was $2.72, with 9,819 ballots counted, compared to $2.82 in 2016. Our expenses were down about $2,439 total from 2016.

Mickey Nenow, Road Superintendent discussed the motor grader bid. At the last meeting, there were concerns about the windshield wipers, but Butler checked, and they are included. The bid now meets all the specs and is cheaper than the RDO bid. Schwartz made a motion to award the bid to Butler, seconded by Gumke. Schwartz, Cichos, Klose, Ova, and Gumke voted aye. Motion carried.

Corey Genter, Staff Appraiser, presented an abatement application for North Star Outfitters, parcel #20-2011012. The owners submitted an application for abatement and the property was appraised in November. Based on the assessment, Genter recommended changing the value from $166,400 to $158,900. Germania township recommended the value be placed at $140,000. Genter recommends the true and full value be placed at $158,900. Schwartz made a motion to set the value at $158,900, seconded by Cichos. Cichos, Klose, Ova, Gumke, and Schwartz voted aye. Motion carried.

Tyler Perleberg presented an abatement for Roger and Lois Nenow, parcel #35-3310000 stating that they thought their value was too high. The value was set at $986,000 during the re-assessment of Midway Township. Nenow's requested $480,000. Perleberg visited the property after the abatement application was submitted and assessed the property at $923,800. Roger Nenow raised concerns about the re-sale value of the house in the Jamestown area. Cichos made a motion to keep the value at $923,800 per Perleberg's recommendation, seconded by Schwartz. Klose, Ova, Gumke, Schwartz, and Cichos voted aye. Motion carried.

Perleberg presented a support agreement with GIS Workshop. Cichos made a motion, seconded by Ova to continue the agreement. Ova, Gumke, Schwartz, Cichos, and Klose voted aye. Motion carried.

Perleberg presented a relinquishment of zoning rights for medical marijuana from Midway Township. Ova made a motion to approve, seconded by Schwartz. Motion carried.

Perleberg gave an update on assessing contracts for local jurisdictions. Tiffiney Dick has notified us that she will no longer be continuing assessment contracts with her 8 jurisdictions. Courtenay, Durham, and Pingree townships have presented contracts to have the County handle all assessments. Schwartz made a motion, seconded by Gumke to approve the contracts. Motion carried.

Nicole Meland, Auditor/COO presented a request for a section line closure in St. Paul and Peterson townships. This is for a new development by Lakeside Development LLC. Letters were sent to every landowner within a 1-mile radius, both townships were contacted, and two notices were published in the paper. This would vacate the section line and make it unavailable for public access. A neighboring

landowner Dennis Behm was present and had no issues with the section line closure. A representative from Lakeside Development LLC was present to explain why the closure was necessary for the development to maximize the number of lots. Schwartz made a motion, seconded by Gumke, to close the section line. Gumke, Schwartz, Cichos, Klose, and Ova voted aye. Motion carried.

Schwartz made a motion to approve the taxable meals and mid-month bills, seconded by Gumke. Schwartz, Cichos, Klose, Ova, and Gumke voted aye. Motion carried.

	General Revenue Fund		331	DAKOTA CENTRAL TELECOMM	$228.36
315	A & B BUSINESS INC	$636.59	332	DAKOTA CENTRAL TELECOMMUNICATIONS	$277.00
316	AMERICAN SOLUTIONS FOR BUSINESS	$641.66	364	ND 911 ASSOCIATION	$50.00
	BERGQUIST,JERRY	$7.85	387	TDS METROCOM	$9.09
	BERGQUIST,JERRY	$27.98		**County Roads Fund**	
318	CBM FOOD SERVICE	$3,849.31	317	AMERIPRIDE SERVICES	$422.84
319	CDW GOVERNMENT INC	$452.30	326	CITY OF STREEETER	$61.75
320	CENEX FLEETCARD	$2,366.74	328	CLEVELAND CITY WATER & SEWER	$95.70
323	CENTURYLINK	$1,063.96	330	CREATIVE ENERGY	$2,087.32
324	CITY OF JAMESTOWN	$2,500.00	331	DAKOTA CENTRAL TELECOMM	$171.42
327	CLEMENS, SHARMA	$1,626.36	335	FACTORY MOTOR PARTS CO	$319.20
329	COLE PAPERS INC	$384.75	336	FLEETPRIDE	$24.90
330	CREATIVE ENERGY	$88.32	337	FORUM COMMUNICATIONS COMPANY	$105.12
334	DALSTED & RYAN P C	$598.50	341	HIGH PLAINS WATER	$30.00
337	FORUM COMMUNICATIONS COMPANY	$1,255.71	356	MDU	$1,531.32
338	GACKLE AMBULANCE SERVICE	$1,300.00	359	MEDINA CITY AUDITOR	$71.35
339	GATE CITY BANK	$5,193.66	361	MENARDS - JAMESTOWN	$65.28
340	HASTINGS, DIANE	$946.72	363	NAPA AUTO PARTS	$122.10
342	INFORMATION TECHNOLOGY DEPT	$917.95	369	NICKY'S SPARE TIME	$70.00
344	J & L SERVICE	$141.51	371	NORTHERN PLAINS ELECTRIC COOPERATIVE	$321.00
345	JAMESTOWN AMBULANCE	$16,000.00	372	NORTHWEST TIRE INC	$991.92
346	JAMESTOWN FIRE DEPT	$3,000.00	375	PRAXAIR DISTRIBUTION INC	$179.18
347	JAMESTOWN I-94 EXXON	$43.40	378	PRODUCTIVITY PLUS ACCOUNT	$305.75
348	JAMESTOWN REGIONAL MEDICAL CENTER	$109.00	381	RM STOUDT INC	$4,705.74
350	JOBS HQ	$123.40	385	STREETER COOP OIL	$35.50
351	LANG, DARVIN	$21.17	388	TDS METROCOM - RD	$0.25
352	LANGUAGE LINE SERVICES	$75.00	391	TOWE, JEREMY W	$277.95
353	LAWN TECH OUTDOOR SERVICES	$1,181.70	397	WEST END HIDE & FUR	$19.00
354	LERETA WELLS FARGO REAL ESTATE	$142.05	399	WILLEYS SEPTIC TANK SERVICE	$390.00
355	MARQUART,ANDREW S	$747.00		**Foster Care Trust Fund**	
356	MDU	$386.12	386	STUTSMAN CO TREASURER	$3,562.00
357	MEDICINE SHOPPE	$2,304.84		**Social Services Fund Total**	$998.39
358	MEDINA AMBULANCE SERVICE	$9,500.00		**County Park Fund**	
360	MEDINA RESCUE SQUAD	$3,300.00	322	CENTRAL DAKOTA SANITATION INC	$250.00
362	MID STATES ORGANIZED CRIME INFO CENTER	$150.00	325	CITY OF MONTPELIER	$400.00
366	ND EMERGENCY MANAGEMENT ASSOCIATION	$50.00	333	DAKOTA VALLEY ELECTRIC	$8.00
367	ND STATE RADIO COMMUNICATIONS	$1,440.00	350	JOBS HQ	$370.22
368	NEOFUNDS- AUD	$2,039.00	371	NORTHERN PLAINS ELECTRIC COOPERATIVE	$1,278.10
371	NORTHERN PLAINS ELECTRIC COOPERATIVE	$130.00	375	PRAXAIR DISTRIBUTION INC	$38.75
373	OTTER TAIL POWER CO	$11,318.50	396	WENZEL'S LOCK & KEY	$135.50
374	PHOENIX SUPPLY	$48.00		**Weed Control Fund**	
376	PRESORT PLUS	$4,923.41	331	DAKOTA CENTRAL TELECOMM	$54.80
377	PRESS ROOM,THE	$231.30	370	NORTH DAKOTA WINTER SHOW	$435.00
380	RECORD KEEPERS	$8.50		**Veterans Service Fund**	
381	RM STOUDT INC	$76.79	323	CENTURYLINK	$14.88
382	ROBERT L HAGLUND ET AL	$179.34	365	ND ASSOC OF CO VETERAN SERVICE OFFICERS	$110.00
383	SC CORRECTIONS	$1,470.25	379	PROFESSIONAL VETERANS ADVOCATES OF ND	$50.00
	SCHAFFER,DIANNE	$50.00	387	TDS METROCOM	$3.79

384	SNYDER, TESHA	$50.01		**County Agent Fund**	
	STUTSMAN COUNTY FAIR - DD	$42,480.00		BARNES,ROBIN	$9.76
387	TDS METROCOM	$265.98	331	DAKOTA CENTRAL TELECOMM	$254.60
390	THOMSON REUTERS	$358.66	341	HIGH PLAINS WATER	$16.00
393	VOLDNESS, PENNY	$18.00	343	INNOVATIVE OFFICE SOLUTIONS, LLC	$139.90
394	WELLS FARGO HOME MORTGAGE	$1,407.19		**Drug Program Fund Total**	$632.73
395	WENTZ, STEVEN	$7.44		**Information Technology Capital Fund**	
398	WILHELM CHEVROLET BUICK GMC	$81.64	319	CDW GOVERNMENT INC	$10,998.37
400	ZUERCHER TECHNOLOGIES LLC	$963.00		**Job Incentive Fund**	
	E 911 Phone System Fund		349	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$94,700.00
321	CENTRAL BUSINESS SYSTEMS INC	$338.63			

At 5:21 p.m., Gumke made a motion, seconded by Ova to adjourn. Motion carried.

ATTEST:

Nicole Meland
Auditor/COO

Mark T. Klose
Commission Chairman