

Official Proceedings of the Stutsman County Commission— January 21, 2025

At 9:00 a.m., Chairman Jerry Bergquist called the regular meeting of the Stutsman County Commission to order. Mike Hansen, Amanda Hastings, Chad Wolsky, Levi Taylor, and Jerry Bergquist answered the roll call.

The Pledge of Allegiance was recited.

Bergquist requested the addition of Responding to Proposed Legislation to the agenda. A motion to approve the agenda with the addition was made by Hastings, seconded by Wolsky. Motion carried.

Levi Taylor, County Commissioner, reviewed information from the January 9, 2025 special meeting. Taylor stated that he contacted the Public Service Commission and confirmed their approval of the Certificate of Necessity. Taylor stated the next step for the project will be to request the Certificate of Compatibility and to obtain a route permit with the PSC, which will be filed at the end of January or early February. Once received, the PSC will send out letters to entities that have zoning authority which will provide the date of the public hearing. The county has 10 days to submit zoning ordinances that could conflict with the project. Tyler Perleberg, Tax Director/Zoning Administrator, stated that with the amendment process that comes of the Planning & Zoning Committee, the last step is for the commission to have a public hearing. Perleberg stated that the January 9 meeting was not noticed as a public hearing and suggested to publish for a public hearing for two weeks before making a final decision. A motion to have public hearing at the regular commission meeting on February 4 was made by Wolsky, seconded by Hastings. Motion carried. Following the motion, Commissioner Hansen stated he had a conflict. A motion to move the public hearing from February 4 to February 18 to begin at 8:00 a.m. was made by Wolsky, seconded by Hastings. Motion carried.

Taylor presented options for County Road 62 from Hwy 46 to I-94 and requested to send a letter to Representative Craig Headland and Senator Terry Wanzek to ask them to consider writing a bill that would adopt a portion of the road that has been an ongoing project. Taylor stated that in 2024 the county had applied for FLEX funding but was denied due to project size and dollars available. A motion to send a letter to the Representative Headland and Senator Wanzek was made by Hansen, seconded by Taylor. Motion carried.

Corry Shevlin, CEO, JSDC, presented the CDL Program request of \$35,000 with an 80/20 split between the City of Jamestown and Stutsman County with the county share being \$7,000 and the city share being \$28,000. Adam Gehler, JVCTC Director, stated that the purpose of the request is for equipment, program staff salaries, a CDL simulator, and a semi-tractor and trailer capable of moving simulations to other communities. A motion to approve the CDL program request was made by Hastings, seconded by Wolsky. Roll call vote: Hansen, Hastings, Wolsky, Taylor, and Bergquist voted aye. Motion carried.

Shevlin presented the PACE Funding request for Mid-Mac Marketing, Inc. for \$214,285.74 with the county share being \$171,428.59 and the city share being \$42,857.15. The funds are to be used in the expansion of their business to provide stability for current and new employees, increase local property taxes, and to promote future growth. A motion to approve the PACE funding request was made by Wolsky, seconded by Hastings. Roll call vote: Hastings, Wolsky, Taylor, Bergquist, and Hansen voted aye. Motion carried.

Shevlin presented the annual request for the 2025 South Central Dakota Regional Council dues for \$36,458.00 with the city share being \$22,968.54 and the county share being \$13,489.46. A motion to

approve the 2025 SCDRC dues was made by Taylor, seconded by Hansen. Roll call vote: Wolsky, Taylor, Bergquist, Hansen, and Hastings voted aye. Motion carried.

Jessica Moser, Emergency Manager, introduced the new Assistant Emergency Manager, Pamela Blinsky.

Shannon Davis, HR Director, presented a Board Appointment for the Zoning Board. Joseph Heupel was the only applicant. A motion to appoint Heupel to the Zoning Board was made by Hansen, seconded by Taylor. Roll call vote: Taylor, Bergquist, Hansen, Hastings, and Wolsky voted aye. Motion carried.

Davis presented a Board Appointment for the Weed Board. A motion to readvertise opening on Weed Board was made by Taylor, seconded by Hastings. Roll call vote: Bergquist, Hansen, Hastings, Wolsky, and Taylor voted aye. Motion carried.

Davis presented an update and a request to extend unpaid medical leave for Maureen Pederson. Davis requested that Pederson be allowed to work half-days, for up to the next two weeks, and eventually working into full workdays in February. A motion to approve the request was made by Hansen, seconded by Hastings. Motion carried.

Josh Smaage, IT Director, presented a request for the replacement of the Courthouse first floor copier and multi-functional printer. Smaage stated that this was included in the capital budget for \$15,000. Smaage presented several quotes and recommended purchasing the TASKalfa 7054ci from Central Business Systems due to having a service technician in Jamestown. A motion to approve the purchase was made by Wolsky, seconded by Hastings. Roll call vote: Hansen, Hastings, Wolsky, Taylor and Bergquist voted aye. Motion carried.

Jessica Alonge, Auditor/COO, presented the 2024 General Election expense report. Alonge stated that the total costs of the 2024 General Election were \$28,118.27, with an average cost per vote of \$2.74.

Chairman Bergquist discussed proposed legislation being presented by Senator Wanzek that would create township road and bridge sustainability fund. The \$86 million in funds would be appropriated for non-oil producing counties. Taylor stated that the Road Portfolio should draft the letter to submit on the North Dakota Legislative Branch website through the testimony portal. Bergquist and Taylor recommended sending a letter from the Stutsman County Road Department to the Legislative Assembly of North Dakota in favor of SB2142 regarding the road and bridge sustainability fund.

Bergquist next discussed HB1384 regarding the requirement of the election of all county auditors. Chad Kaiser, Sheriff, recommended having a representative attend the hearing with the letter of opposition. Chairman Bergquist offered to author the letter. A motion to send a letter from the Stutsman County Commission to the Legislative Assembly of North Dakota opposing House Bill No. 1384 was made by Hastings, seconded by Taylor. Motion carried.

Taylor presented SB2208 regarding the infrastructure fund. Taylor stated that if the county creates an ordinance that conflicts with state projects the entity will not be eligible for state funds in terms of grants.

Perleberg presented HB1258 regarding energy conversion and transmission facility siting and road use agreements which would take control over projects away from local entities and granting it to the Public Service Commission.

At 10:23 a.m., the Commission recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board— January 21, 2025

At 10:24 a.m., Chairman Bergquist called the regular meeting of the Stutsman County Park Board to order. Mike Hansen, Amanda Hastings, Chad Wolsky, Levi Taylor, Jerry Bergquist and Henry Steinberger were present. Steinberger was present via phone. Merri Mooridian was absent.

A motion to approve the agenda was made by Steinberger, seconded by Taylor. Motion carried.

Davis presented an update on the Park Superintendent position and stated there have been discussions within the Park Portfolio regarding the job description. The portfolio recommended running the ad as is, knowing there are changes to be made to the position's description. Davis stated that board approval will be sought prior to changes being made.

A motion to approve the December 31, 2024, check run was made by Steinberger, seconded by Wolsky. Roll call vote: Hastings, Wolsky, Taylor, Bergquist, Steinberger, and Hansen voted aye. Motion carried.

	County Park Fund	
17386	DAKOTA CENTRAL TELECOMM	\$ 69.90
17323	INFINITY BUILDING SERVICES	\$ 364.98
17332	LINDE GAS & EQUIPMENT	\$ 74.60
17411	ND ASSOCIATION OF COUNTIES	\$ 1,810.43
	ND STATE TAX COMMISSIONER	\$ 18.00
	ND STATE TAX COMMISSIONER	\$ 12.00
	ND STATE TAX COMMISSIONER	\$ 13.00
17346	PIT STOP EXPRESS LUBE	\$ 1,315.50
17351	ROUGH RIDER SIGNS & DESIGNS	\$ 331.25
17354	SCOTT'S ELECTRIC LLC	\$ 12,176.45
17359	STUTSMAN RURAL WATER DISTRICT	\$ 270.74
17376	WILLEYS SEPTIC TANK SERVICE	\$ 1,120.00

A motion to approve the mid-month bills was made by Steinberger, seconded by Taylor. Roll call vote: Wolsky, Taylor, Bergquist, Steinberger, Hansen, and Hastings. Motion carried.

	County Park Fund	
17453	DAKOTA VALLEY ELECTRIC	\$ 9.00
17461	FARMERS UNION OIL CO-CENEX	\$ 60.00
	JOB SERVICE NORTH DAKOTA	\$ 214.80
	JOB SERVICE NORTH DAKOTA	\$ 1,217.20
17496	NORTHERN PLAINS ELECTRIC COOPERATIVE	\$ 335.10

At 10:29 a.m. a motion to adjourn the park board meeting was made by Hansen, seconded by Hastings. Motion carried.

At 10:29 a.m. the Commission meeting was called back to order.

A motion to approve the December 31, 2024, check run was made by Hastings, seconded by Wolsky. Roll call vote: Taylor, Bergquist, Hansen, Hastings, and Wolsky voted aye.

	General Revenue Fund		17362 VERIZON WIRELESS- SO	\$ 82.55
17299	HOLLAND,ANGELA	\$ 551.00	17370 VISA SO 1840	\$ 187.02
	ALONGE,JESSICA	\$ 40.20	E 911 Phone System Fund	
	ALONGE,JESSICA	\$ 40.20	17309 CENTURYLINK.	\$ 5.16
17300	APCO INTERNATIONAL INC	\$ 391.00	17386 DAKOTA CENTRAL TELECOMM	\$ 219.12
17379	ARTS CENTER,THE	\$ 2,231.00	17388 EVERBRIDGE INC.	\$11,169.27
17303	BALCO UNIFORM CO INC	\$ 723.10	17400 JAMESTOWN COMMUNICATIONS INC	\$ 2,441.15
17305	CABLE SERVICES	\$ 47.31	17410 NATIONAL EMERGENCY NUMBER ASSOCIATION	\$ 152.00
17306	CENEX FLEETCARD - SO	\$ 2,998.38	17366 VISA EMS 1790	\$ 126.65
17308	CENTRAL DAKOTA SPORTSMENS CLUB	\$ 500.00	County Roads Fund	
17309	CENTURYLINK.	\$ 145.03	17304 BUTLER MACHINERY CO	\$ 112.78
17310	COLUMN SOFTWARE PBC	\$ 2,481.40	17381 CAPFIRST EQUIPMENT FINANCE, INC.	\$30,363.00
17315	DONAT, DALE	\$ 14.00	17382 CAPITAL ONE TRADE CREDIT	\$ 319.44
17391	FORUM COMMUNICATIONS COMPANY	\$ 517.00	17310 COLUMN SOFTWARE PBC	\$ 330.60
17393	GACKLE AMBULANCE SERVICE	\$ 1,433.00	17311 DAKOTA RENTAL CENTER LLC	\$ 120.48
17318	GALLS, LLC	\$ 190.97	17312 DAN POLAND MACHINE INC	\$ 20.00
17319	GOLDADE FLOORING	\$ 1,234.24	17387 DAN POLAND MACHINE INC	\$ 118.00
	GRAY, JEREMY	\$ 50.92	17313 DMC WEAR PARTS LLC	\$ 2,137.45
	GRAY, JEREMY	\$ 20.77	17389 FARGO FREIGHTLINER	\$ 70.12
	GRAY, JEREMY	\$ 80.40	17317 FASTENAL CO	\$ 1,922.52
	GRAY, JEREMY	\$ 52.93	17391 FORUM COMMUNICATIONS COMPANY	\$ 433.22
	GRAY, JEREMY	\$ 24.79	17326 JAMESTOWN CITY WATER	\$ 450.68
	GRAY, JEREMY	\$ 28.14	17405 LINDE GAS & EQUIPMENT	\$ 54.20
17320	GUN & REEL SPORTS INC	\$ 184.99	17406 MDU	\$ 302.70
17394	HANSON TIRE SERVICE	\$ 32.00	MONTPELIER CITY AUDITOR - DD	\$ 60.77
17321	HEARTLAND HEATING & COOLING	\$ 6,000.00	17336 NAPA AUTO PARTS	\$ 738.97
	HEHR, AMY	\$ 89.11	17408 NAPA AUTO PARTS	\$ 191.25
	HEHR, AMY	\$ 6.70	17411 ND ASSOCIATION OF COUNTIES	\$35,455.61
	HEHR, AMY	\$ 56.28	ND STATE TAX COMMISSIONER	\$ 335.00
	HEHR, AMY	\$ 4.02	ND STATE TAX COMMISSIONER	\$ 319.00
	HEHR, AMY	\$ 10.72	ND STATE TAX COMMISSIONER	\$ 383.00
	HEHR, AMY	\$ 8.04	17341 NICKY'S SPARE TIME	\$ 70.00
	HEHR, AMY	\$ 14.74	17344 NORTHWEST TIRE INC.	\$ 877.98
	HEHR, AMY	\$ 43.55	17345 OTTER TAIL POWER CO	\$ 506.96
	HEHR, AMY	\$ 12.06	17348 QUILL CORPORATION	\$ 25.52
	HEHR, AMY	\$ 64.99	17418 QUILL CORPORATION	\$ 66.60
	HEHR, AMY	\$ 45.56	17420 RDO TRUCK CENTERS	\$ 98.68
	HEHR, AMY	\$ 62.31	17351 ROUGH RIDER SIGNS & DESIGNS	\$ 75.00
	HEHR, AMY	\$ 47.57	17352 RUNNINGS	\$ 79.99
17395	HIGH POINT NETWORKS	\$ 3,424.00	17355 SIGN SOLUTIONS USA	\$ 5,284.77
17325	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 31.01	17356 STREETER COOP OIL	\$ 21.68
17397	INSURE FORWARD	\$ 951.00	17423 STUTSMAN CO TREASURER	\$ 2,396.21
17399	JAMESTOWN AREA AMBULANCE	\$19,951.00	17425 STUTSMAN RURAL WATER DISTRICT	\$ 59.95
17326	JAMESTOWN QTY WATER	\$ 5,246.66	17426 TITAN MACHINERY	\$ 2,259.11
17327	JAMESTOWN COMMUNICATIONS INC	\$25,846.25	17364 VESTIS	\$ 303.57
17400	JAMESTOWN COMMUNICATIONS INC	\$ 90.00	17368 VISA RD 1766	\$ 1,256.73
17401	JAMESTOWN COMMUNITY CORRECTIONS	\$ 500.00	17373 WEST END HIDE & FUR	\$ 82.42
17402	JAMESTOWN FIRE DEPT	\$ 5,000.00	17374 WHITE CAP L.P.	\$ 4,140.00
17328	JAMESTOWN REGIONAL MEDICAL CENTER	\$ 58.00	Weed Control Fund	
17329	JETSTREAM CAR WASH	\$ 255.64	17301 AT&T MOBILITY	\$ 232.40
17403	JOHNSON MD,LARRY E	\$ 7,700.44	17411 ND ASSOCIATION OF COUNTIES	\$ 2,710.40
17330	KOTACO	\$ 1,196.75	ND STATE TAX COMMISSIONER	\$ 48.00
17331	LEAF	\$ 129.55	ND STATE TAX COMMISSIONER	\$ 47.14
17333	MARQUART,ANDREW S	\$ 918.00	ND STATE TAX COMMISSIONER	\$ 62.00
17334	MDU	\$ 2,965.97	17345 OTTER TAIL POWER CO	\$ 67.89
17406	MDU	\$ 29.30	Historical Society	
17407	MEDINA RESCUE SQUAD	\$ 3,535.00	17390 FORT SEWARD RECONSTRUCTION	\$ 7,753.00
17337	NAPA AUTO PARTS-SHERIFF	\$ 59.98	17392 FRONTIER VILLAGE ASSN	\$15,506.00
17338	NARDINI FIRE EQUIPMENT	\$ 509.00	17424 STUTSMAN COUNTY MEMORIAL MUSEUM	\$15,506.00
17409	NATIONAL ASSOCIATION OF COUNTIES	\$ 450.00	Veterans Service Fund	
17411	ND ASSOCIATION OF COUNTIES	\$71,897.81	17309 CENTURYLINK.	\$ 2.34
17412	ND COUNTY AUDITORS & TREASURERS ASSOC	\$ 1,000.00	17411 ND ASSOCIATION OF COUNTIES	\$ 216.26
17413	ND COUNTY COMMISSIONERS ASSOCIATION	\$ 1,725.00	ND STATE TAX COMMISSIONER	\$ 9.00
17339	ND DEPT OF MOTOR VEHICLE	\$ 31.50	ND STATE TAX COMMISSIONER	\$ 14.17
17414	ND DEPT OF MOTOR VEHICLE	\$ 11.50	ND STATE TAX COMMISSIONER	\$ 9.00
17415	ND EMERGENCY MANAGEMENT ASSOCIATION	\$ 50.00	County Agent Fund	
17416	ND SAFETY COUNCL	\$ 380.00	17307 CENTRAL BUSINESS SYSTEMS INC	\$ 611.37
	ND STATE TAX COMMISSIONER	\$ 2,021.07	17385 DACOTAH PAPER CO	\$ 303.74
	ND STATE TAX COMMISSIONER	\$ 2,607.76	17396 HUGO'S9	\$ 96.55
	ND STATE TAX COMMISSIONER	\$ 2,000.10	17325 INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 72.87
17342	NORTHERN SAFETY TECHNOLOGY INC	\$ 235.74	17404 LEAF	\$ 142.65
17343	NORTHWEST TIRE INC	\$ 965.16	17411 ND ASSOCIATION OF COUNTIES	\$ 166.97
	PERLEBERG,TYLER	\$ 50.92	17419 R&H MAINTENANCE	\$ 400.00
	PERLEBERG,TYLER	\$ 56.28	17421 RECYCLING CENTER OF NORTH DAKOTA, LLC	\$ 17.00
	PERLEBERG,TYLER	\$ 72.36	17367 VISA EXT 3424	\$ 1,438.96

	PERLEBERG, TYLER	\$ 40.20		Human Service Zone Human Service Fund Total	\$10,938.52
	PERLEBERG, TYLER	\$ 42.88		Flexible Transportation Fund	
	PERLEBERG, TYLER	\$ 134.00	17398	INTERSTATE ENGINEERING	\$23,312.32
	PERLEBERG, TYLER	\$ 8.71		Commissary Fund	
17347	PRESORT PLUS	\$ 243.21	17377	VISA SCCC 1949	\$ 1,428.61
17417	QUADIENT, INC.	\$ 352.42		Drug Program Fund Total	\$1,374.97
17349	RADISSON INN BISMARCK	\$ 102.50		Courthouse Building Fund	
17422	SALAMANDER TECHNOLOGIES, LLC	\$ 1,380.00	17302	BAKKEGARD & SCHELL, INC	\$22,449.00
17353	SANFORD.	\$ 1,896.00	17319	GOLDADE FLOORING	\$27,714.89
	SCHAFER, RILEY	\$ 13.40	17354	SCOTT'S ELECTRIC LLC	\$ 1,015.65
17354	SCOTT'S ELECTRIC LLC	\$ 369.15	17361	TRANE US INC.	\$50,615.33
17423	STUTSMAN CO TREASURER	\$ 5,904.04		County Correctional Center Construction Fund	
17360	SUMMIT FOOD SERVICE, LLC	\$10,405.29	17350	RJ KOOL	\$ 6,942.00
17427	TWO RIVERS PRINTING	\$ 32.99	17354	SCOTT'S ELECTRIC LLC	\$ 6,972.70
17428	TYLER TECHNOLOGIES INC	\$18,330.12		Information Technology Capital Fund	
17362	VERIZON WIRELESS- SO	\$ 1,351.36	17383	CDW GOVERNMENT INC	\$18,538.39
17365	VISA AUD 1683	\$ 705.36	17395	HIGH POINT NETWORKS	\$ 8,858.56
17366	VISA EMS 1790	\$ 53.98	17324	INNOVA INTEGRATED SOLUTIONS	\$11,944.50
17377	VISA SCCC 1949	\$ 1,383.48		Road & Bridge Building Fund	
17378	VISA SCCC 1949	\$ 315.08	17322	HEINLE, BRANDON	\$ 200.00
17370	VISA SO 1840	\$ 3,583.75	17335	MENARDS - JAMESTOWN	\$ 1,002.40
17372	WEST CENTRAL REGIONAL JUVENILE CENTER	\$ 3,150.00	17336	NAPA AUTO PARTS	\$ 1,123.70
17375	WILHELM CHEVROLET BUICK GMC	\$ 565.37	17352	RUNNINGS	\$ 1,199.00
	Vision Zero Coordinator		17368	VISA RD 1766	\$ 2,057.44
	ND STATE TAX COMMISSIONER	\$ 24.00		County Hazardous Chemical Account Total	\$1,393.98
	ND STATE TAX COMMISSIONER	\$ 25.00		General Reserve Fund	
	ND STATE TAX COMMISSIONER	\$ 25.00	17314	DON WILHELM INC	\$43,465.00

A motion to approve the mid-monthly bills and taxable meals was made by Hastings, seconded by Taylor. Roll call vote: Bergquist, Hansen, Hastings, Wolsky, and Taylor voted aye. Motion carried.

	General Revenue Fund			County Roads Fund	
17431	7N RANCH	\$ 1,004.71	17437	BUFFALO CITY DIESEL	\$ 809.79
17433	BALCO UNIFORM CO INC	\$ 795.69	17438	BUTLER MACHINERY CO	\$ 11.53
17434	BETTER HOMES PROPERTY MANAGEMENT	\$ 50.00	17443	CLEVELAND CITY WATER & SEWER	\$ 115.00
17435	BIDDLE CONSULTING GROUP, INC.	\$ 1,645.00	17448	CREATIVE ENERGY	\$ 1,183.70
17439	CDW GOVERNMENT INC	\$ 240.02	17452	DAKOTA CENTRAL TELECOMM	\$ 129.76
17440	CENTRAL BUSINESS SYSTEMS INC	\$ 430.57	17462	FLEETPRIDE	\$ 2,366.10
17441	CENTURYLINK	\$ 1,619.31		HARRINGTON, LEVI	\$ 284.08
17444	COLE PAPERS INC	\$ 821.89	17465	HIGH PLAINS WATER	\$ 40.00
17445	COLUMN SOFTWARE PBC	\$ 91.20	17467	INFORMATION TECHNOLOGY DEPARTMENT	\$ 270.45
17446	CORELOGIC, INC	\$ 73.45	17470	INTERSTATE ENGINEERING	\$ 21,667.56
17450	DACOTAH PAPER CO	\$ 872.36		JOB SERVICE NORTH DAKOTA	\$ 908.00
17451	DAKOTA BUSINESS SOLUTIONS	\$ 226.00		JOB SERVICE NORTH DAKOTA	\$ 1,158.00
17454	DALSTED & RYAN P C	\$ 750.00		JOB SERVICE NORTH DAKOTA	\$ 862.00
17455	DON WILHELM INC	\$ 83.61	17472	JOHN DEERE FINANCIAL	\$ 1,647.28
17456	DUNPHY, D. PATRICK	\$ 39.14		KRAMLICH MICHAEL	\$ 665.31
17457	ECOLAB PEST ELIMINATION DIV	\$ 436.64		KRAMLICH, MYRON	\$ 224.45
17459	ERICKSON, BARBARA	\$ 127.31	17478	MDU	\$ 1,245.06
17460	FALLGATTER FAMILY PROPERTIES LLC	\$ 551.12	17479	MENARDS - JAMESTOWN	\$ 932.20
17463	GATE CITY BANK-FARGO	\$ 1,714.31	17481	MIELKE OIL COMPANY, INC.	\$ 579.70
17464	HEINRICH, MICHAEL G	\$ 769.76	17483	NAPA AUTO PARTS	\$ 746.22
17467	INFORMATION TECHNOLOGY DEPARTMENT	\$ 1,350.35	17496	NORTHERN PLAINS ELECTRIC COOPERATIVE	\$ 336.00
17473	KANWISCHER, CONNIE MAE	\$ 129.87	17498	NORTHWEST TIRE INC.	\$ 71.97
17474	Krapp, Suzette	\$ 870.24	17500	OTTER TAIL POWER CO	\$ 965.30
17475	LANGUAGE LINE SERVICES	\$ 284.34	17510	RUNNINGS	\$ 159.97

17476	LEXIPOL LLC	\$ 1,116.50	17511	SANFORD HEALTH OCCUPATIONAL MEDICINE	\$ 75.00
17477	MARQUART, ANDREW S	\$ 333.00	17524	SWANSTON EQUIPMENT CO	\$ 2,111.54
17478	MDU	\$ 358.71	17529	TITAN MACHINERY	\$ 298.11
17480	MID STATES ORGANIZED CRIME INFO CENTER	\$ 150.00		TOWE, JEREMY W	\$ 39.58
17482	MOUNTAIN PLAINS YOUTH SERVICES COALITION	\$ 1,545.00	17531	VESTIS	\$ 318.55
17485	ND ASSOCIATION OF COUNTIES	\$ 700.00		WANZEK, JOHN	\$ 76.38
17486	ND COUNTY RECORDERS ASSOCIATION	\$ 500.00	17534	WEST END HIDE & FUR	\$ 50.96
17487	ND EMERGENCY MANAGEMENT ASSOCIATION	\$ 50.00		Emergency Fund	
17489	ND SAFETY COUNCIL	\$ 380.00	17470	INTERSTATE ENGINEERING	\$ 10,190.00
17490	ND STATE RADIO COMMUNICATIONS	\$ 1,440.00		Weed Control Fund	
17494	NEXUS PLANNING & CONSULTING LLC	\$ 1,228.50	17452	DAKOTA CENTRAL TELECOMM	\$ 56.01
17495	NITSCHKE, MARILYN	\$ 23.04		JOB SERVICE NORTH DAKOTA	\$ 1,902.80
17496	NORTHERN PLAINS ELECTRIC COOPERATIVE	\$ 323.00	17491	ND WEED CONTROL ASSOCIATION	\$ 1,485.00
17499	OFFICE OF THE ADJUTANT GENERAL	\$ 480.00		Veterans Service Fund	
17500	OTTER TAIL POWER CO	\$ 9,686.12	17441	CENTURYLINK	\$ 17.91
17501	PHARMICHEM INC	\$ 415.35		County Agent Fund	
17503	PORTER, MICHAEL	\$ 34.00	17447	COWS & CO CREAMERY	\$ 360.00
17504	PRESORT PLUS	\$ 8,076.56	17452	DAKOTA CENTRAL TELECOMM	\$ 290.18
17505	QUADIENT FINANCE USA, INC. - AUD	\$ 1,039.00	17468	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 190.81
17509	RECORD KEEPERS	\$ 10.00		KJELLBERG, ASHLEY	\$ 100.00
17512	SANFORD HEALTHCARE ACCESSORIES LLC	\$ 6.21		KJELLBERG, ASHLEY	\$ 149.80
17513	SANFORD.	\$ 480.00	17492	NDEAFCS.	\$ 125.00
17514	SC CORRECTIONS	\$ 1,622.75	17493	NDSU EXTENSION SERVICE	\$ 13,484.73
17515	SERVICELINK NLS, LLC	\$ 343.53	17525	THE GRATEFUL PLATE	\$ 262.50
17516	SIEFKEN, ARNOLD	\$ 129.82		Human Service Zone Human Service Fund Total	\$ 14,538.13
17517	SPELLMANN, CAROL	\$ 1,390.88		Commissary Fund	
17518	SPILLOWAY, FFOLLIOT	\$ 100.60	17530	TURNKEY CORRECTIONS	\$ 56.00
17519	STROUP, KEVIN	\$ 3,952.15		Drug Program Fund Total	\$ 53.72
17520	STUTSMAN CO SHERIFF'S DEPT	\$ 4,000.00		County Correctional Center Construction Fund	
17522	SUMMIT FIRE PROTECTION	\$ 394.00	17449	CULINEX	\$ 7,526.66
17523	SUMMIT FOOD SERVICE, LLC	\$ 10,523.96		Information Technology Capital Fund	
17526	THE PIFER GROUP, INC	\$ 726.50	17439	CDW GOVERNMENT INC	\$ (204.77)
17527	THOMSON REUTERS	\$ 480.01	17466	HIGH POINT NETWORKS	\$ 117,229.33
17528	THRIFTY DRUG-WHITE DRUG	\$ 44.84		County Sheriff Capital Fund	
17533	WEST CENTRAL REGIONAL JUVENILE CENTER	\$ 2,450.00	17497	NORTHERN SAFETY TECHNOLOGY INC	\$ 4,163.16
17535	ZILLMER, DEBBIE	\$ 231.80		Bond Fund	
	Vision Zero Coordinator		17458	EHLERS & ASSOCIATES INC	\$ 3,150.00
	CARLBLOM, JOSEPH	\$ 59.00		Job Incentive Fund	
	E 911 Phone System Fund		17471	JAMESTOWN STUTSMAN DEVELOPMENT CORP	\$ 234,945.00
17467	INFORMATION TECHNOLOGY DEPARTMENT	\$ 5,003.49		Township Collections Fund	
17484	ND 911 ASSOCIATION	\$ 200.00	17521	STUTSMAN COUNTY AUDITOR	\$ 2,000.00
17532	VoiceProducts	\$ 9,685.70			

At 10:31 a.m. a motion to adjourn the Commission meeting was made by Hastings, seconded by Wolsky. Motion carried.

ATTEST:

Jessica Alonge
Auditor/COO

Jerry Bergquist
Commission Chairman