

Official Proceedings of the Stutsman County Commission—April 2, 2024

At 3:30 p.m., Chairman Klose called the regular meeting of the Stutsman County Commission to order. Jerry Bergquist, Chad Wolsky, Levi Taylor, Joan Morris, and Mark Klose were present.

The Pledge of Allegiance was recited.

A motion to approve the March 2024 meeting minutes was made by Morris, seconded by Bergquist. Motion carried.

Kara Falk, Executive Director, Central Valley Health presented the 2023 Annual Report. Central Valley Health noticed an increase in revenues that was partially attributable to environmental health fees. Falk discussed several of the services offered by County Health and those that were provided in 2023.

Andrew Kirking, Emergency Manager/911 Coordinator presented the proposed joint powers agreement for provision of emergency management services with Foster County. Kirking stated that this agreement will assist Foster County in improving their emergency management program in updating plans and helping them with grant eligibility. This agreement is written as a trial period until the end of 2024 with an option for revision in November. A motion to enter into the Joint Powers Agreement between Stutsman and Foster County was made by Bergquist, seconded by Wolsky. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

Kirking requested an acknowledgement of the 9 individuals working in dispatch by proposing a proclamation for April 14 – April 20. A motion to approve the proclamation was made by Morris, seconded by Wolsky. Motion carried.

Shannon Davis, HR Director, presented an update on the 2024 National County Government Month activities.

Jim Wentland, Road Superintendent, requested permission to advertise bids for 2024 gravel crushing. Wentland plans on using approximately \$200,000 of his \$400,000 budget. A motion to approve the advertisement of bids was made by Wolsky, seconded by Taylor. Motion carried.

Fritz Fremgen, State's Attorney, presented his monthly report.

At 4:09 p.m., the Commission recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board— April 2, 2024

At 4:10 p.m., Chairman Klose called the regular meeting of the Stutsman County Park Board to order. Jerry Bergquist, Chad Wolsky, Levi Taylor, Joan Morris, Mark Klose, and Henry Steinberger answered the roll call. Merri Mooridian was present via phone.

A motion to approve the March 2024 meeting minutes was made by Morris, seconded by Taylor. Motion carried.

Jessica Alonge, Auditor/COO, presented the proposed revision of the 2024 dock permit. The recommendation is to remove the language pertaining to permanent residences. A motion to approve the revision was made by Morris, seconded by Stienberger. Roll call vote: Wolsky, Morris, Taylor, Klose, Stienberger, Mooridian, and Bergquist voted aye. Motion carried.

Mark Klose, Chairman, presented three possible options for weed control on park board lands from the weed board. Option 1 is for the weed board to continue spraying lands owned and controlled by the park board with GPS tracking recording time spent, land sprayed, and chemicals used. Option 2 is to have the park board hire a private contractor to perform weed control, then apply for a cost share provided by the weed board. Option 3 is having park board employees become certified and do the spraying themselves. Shannon Davis, HR Director, stated that the park department does not have the proper equipment or staffing to take over all the land previously owned by the bureau and that there are significant differences in pay and certifications for a weed spraying specialist versus someone working for the park board. Davis stated that if the park department were to take on spraying it would affect the pay scale and workman's compensation policies. There was discussion of interdepartmental billing within the county, which was found to only happen during special circumstances. Taylor made a motion for Karl to investigate what it would take for him to get certified for weed spraying, seconded by Wolsky. Motion carried.

Karl Bergh, Park Superintendent, requested permission to sell 3 mowers, a pickup, and an abandoned pop-up camper at auction. A motion to allow Bergh to bring equipment to auction was made by Bergquist, seconded by Mooridian. Motion carried.

Jessica Alonge, Auditor/COO presented the 2024 Grazing Permits and 2024 Grandfathered Dock Permits. The committee recommendation was to leave fees the same as 2023. There were no recommended changes within the permits, other than date changes. Morris made a motion to renew the 2024 Grazing Permits and Grandfathered Dock Permits & Fees, seconded by Morris, Taylor, Klose, Steinberger, Mooridian, Bergquist, and Wolsky voted aye. Motion carried.

Henry Stienberger, Park Board Member, presented a review of the public input meeting held on April 1 for the discussion of possible recreational trails project on the Jamestown Reservoir. Morris requested a budget be put together before agreeing to any grant applications. Steinberger's recommendation was to focus on creating a motorized trail. This grant would allow for the purchase of equipment that is needed since we no longer have access to the equipment the Bureau used. Taylor questioned what would happen if the grant was awarded and used for equipment and if it would mean that the county must cover the entire map proposed. Steinberger stated that the county can apply for the grant without the risk of being locked into the grant proposal. Bergquist stated that there have been multiple Stutsman County residents and townships that are not in support of the motorized trail.

Steinberger requested to move forward with the water trail grant application that would include 5 kayak stations and supporting trail-side amenities which would include shade stations, fire pits, picnic tables, and benches. Morris stated her concerns with station access and maintenance. Paul

Belzer, Stutsman County Resident, requested that the public have the ability to see the grant application before submission with a 30-day review period. Steinberger made a motion to apply for the water trail grant at the maximum water level with the matching funds of \$62,500, seconded by Wolsky. Randy Neva, Stutsman County resident, stated that access points on the east side of the reservoir being sparse and that there is only one existing access point that connects the water to the existing roadway and there is a large access problem. Joel Lees, Stutsman County Resident, stated his concerns with water fluctuation levels at the Buchanan Bridge access point. Morris requested a budget be put together before agreeing either grant applications. Steinberger amended his motion to postpone the approval until a special park board meeting scheduled for April 9 at 8:15 a.m. Roll call vote: Taylor, Klose, Steinberger, Mooridian, Bergquist, Wolsky, and Morris voted aye. Motion carried.

A motion to approve the monthly bills was made by Taylor, seconded by Steinberger. Klose, Steinberger, Mooridian, Bergquist, Wolsky, Morris, and Taylor voted aye. Motion carried.

	County Park Fund	
15288	STUTSMAN RURAL WATER DISTRICT	\$ 210.84
15328	VILLAGE FAMILY SERVICE CENTER	\$ 90.00
15329	VISA AUD 1683	\$ 169.57

A motion to adjourn the park board meeting was made by Bergquist, seconded by Taylor. Motion carried.

At 6:02 p.m. the Commission was called back to order.

A motion to approve the monthly bills was made by Taylor, seconded by Wolsky. Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

	General Revenue Fund		15080	MANN,JEAN	\$ 31.29
14733	AIPPERSPACH,RICHARD	\$ 52.95	15081	MANSAVAGE,LEROY	\$ 1.39
14734	ALBRCHT,JOANN	\$ 31.24	15082	MARJO INC	\$ 5.77
14735	ALLIED AGRONOMY LLC	\$ 243.03	15083	MARQUART,ANDREW S	\$ 774.00
14736	AMERICAN POSTAL INFRASTRUCTURE SPV1 LLC	\$ 2.50	15084	MARSALEK,STEVEN	\$ 29.97
14737	AMERICAN TRUST COMPANY	\$ 205.47	15085	MARSHALL & SWIFT/BOECKH, LLC	\$ 681.20
14738	ANDERSEN,NOREEN	\$ 171.36	15086	MARSHALL,TIMOTHY	\$ 13.53
14739	ANDERSON,AMY	\$ 54.28	15087	MARSOLEK,JUSTIN	\$ 6.17
14740	ANDERSON,JAY	\$ 74.37	15088	MARY E NEWMAN TRUST	\$ 4.56
14741	ANDERSON,LEVI	\$ 28.15	15089	MASTEL,DONNA	\$ 23.12
14742	ANDERSON,TODD	\$ 27.44	15090	MATTSON,JUSTIN	\$ 18.11
14743	ANDERSON,TRACY	\$ 50.17	15091	MCBEAIN,RICK	\$ 26.45
14744	ANJ EXHAUST & SERVICE,INC	\$ 47.30	15092	MCCARTHY,ERIN	\$ 24.27
14745	ANTIQUES & MORE	\$ 16.19	15093	MCCORMICK,STEVE	\$ 5.50
14746	APPLE CORE ENTERPRISES, INC	\$ 116.55	15094	MCELROY,STEVEN	\$ 5.40
14747	AR INVESTMENTS LLC	\$ 126.37	15095	MCGILLIVRAY,DANIEL	\$ 1.24
14749	ARCTIC VENTURE LLC	\$ 8.70	15096	MCGREGOR,YVONNE	\$ 33.22
14750	ARMSTRONG,DANNY	\$ 162.50	15097	MCLAIN ACRES LLP	\$ 45.71
14751	ASP,JANET	\$ 43.76	15098	MCLAIN,PAMELA	\$ 30.50
14753	BABCOCK,CAROL	\$ 14.33	15099	MCMAHON,MARK	\$ 12.71
14754	BADLAD PROPERTY GROUP LLC	\$ 551.85	15100	MCMILLIAN,THERESA	\$ 69.88
14755	BANK FORWARD	\$ 4,287.48	15101	MDI LIMITED PARTNERSHIP #102	\$ 813.29

14756	BANK OF AMERICA	\$ 55.74	15102	MDU	\$ 3,319.35
14757	BARBOUR-TALLEY,DONNA	\$ 212.74	15103	MELLAND CO INC	\$ 286.28
14758	BARDELL,CHERYL	\$ 23.55	15105	MERCHANTS BANK	\$ 64.56
14759	BARNES,BRADLEY	\$ 14.57	15106	MERKEL,GARY	\$ 73.06
	BARNICK, DAVE	\$ 75.93	15107	MESSINGER COMPANY LLC	\$ 89.77
14761	BARTHOLOMEW,THERESA	\$ 43.61	15108	MGM TRAILER COURT INC	\$ 24.36
14762	BATZ,REBECCA	\$ 17.17	15109	MICHEL,BERNARD	\$ 25.01
14763	BAYER,JODI	\$ 17.23	15110	MICHEL,CODY	\$ 40.61
14764	BEACH,SUE	\$ 12.12	15111	MICHEL,JULIE	\$ 220.41
14765	BEAR,PRESTON	\$ 23.02	15112	MICHEL,KALE	\$ 10.25
14766	BECHT,KENNETH	\$ 14.34	15113	MICKELSEN,JOLENE	\$ 16.25
14767	BEEDY,CRAIG	\$ 22.01	15114	MICKELSON,BARBARA	\$ 20.21
14768	BENJAMIN WENNER FLOORING	\$ 452.00	15115	MIDWEST MILLWRIGHT SERVICES INC	\$ 6.57
14769	BENNION,JULIE	\$ 55.12	15116	MILLER, GEORGIA	\$ 11.05
14770	BENSCH,PAUL	\$ 27.15	15117	MILLER,AARON	\$ 50.90
14771	BENSON,BRADLEY	\$ 7.65	15118	MILLER,GEORGE	\$ 9.39
14772	BENTZ,BARRY	\$ 35.30	15119	MILLER,KATHY	\$ 63.25
14773	BERG FAMILY TRUST	\$ 23.65	15120	MILLS,BRADLEY	\$ 57.75
14774	BERG,BECKY	\$ 9.23	15121	MILLSPAUGH, ELAINE	\$ 18.46
14775	BERGLUND,KAREN	\$ 16.77	15122	MINOT STORAGE ,LLC	\$ 382.64
14776	BERGMAN,PATRICK	\$ 28.80	15123	MISEMER,LINDA	\$ 11.45
	BERGQUIST,JERRY	\$ 158.68	15124	MITTLEIDER,EUGENE	\$ 35.22
14777	BERNTSON,DARRYL	\$ 37.69	15125	MOEN,BRADLEY	\$ 38.19
14778	BERRY,BRENT	\$ 22.60	15126	MOGCK,CURTIS	\$ 6.26
14780	BGEEZ INC	\$ 21.73	15127	MOLDENHAUER,MARK	\$ 13.89
14781	BIEBER,DANIEL	\$ 30.79	15128	MONGER,MICHAEL	\$ 20.56
14782	BIEL,CODY	\$ 3.18	15129	MONSON,RONALD	\$ 6.33
14783	BIEL,DAKOTA	\$ 1.11	15130	MOORE,HALEIGH	\$ 3.74
14784	BIFFERT,CLAUDIA LYNN	\$ 1.71	15131	MORAN,KENNETH	\$ 89.45
14785	BIG ROCK FARM PARTNERS LLP	\$ 23.85	15132	MORLOCK,DAVID	\$ 15.05
14786	BJERKE,VERNON	\$ 9.12	15133	MORRIS,CLAYTON JR	\$ 83.93
14787	BLASKOWSKI,NICHOLAS	\$ 147.97		MORSE, STEPHANIE	\$ 2.10
14788	BLJNSKY,HOWARD	\$ 15.48	15134	MOTACEK,LAWRENCE OR LISA	\$ 61.71
14789	BLOCK,KATHERINE	\$ 29.33	15135	MURRAY,BLAINE	\$ 15.81
14790	BLOCK,SHEILA	\$ 307.92	15136	MUSLAND,PAMELA	\$ 33.79
14791	BLU FROG PROPERTIES LLP	\$ 58.95	15137	MUTSCHLER BROTHERS LAND LLLP	\$ 28.92
14792	BOB BARKER CO	\$ 2,091.60	15138	MUTSCHLER,LYNNETTE	\$ 12.09
14793	BOND,BLAKE	\$ 7.72	15139	N & F CONSTRUCTION LLC	\$ 228.20
14794	BOND,SUSAN	\$ 26.32	15140	NAASZ, RENEE & RONALD	\$ 14.10
14795	BOTTLES & JUGS	\$ 22.85	15142	NATIONAL AUDUBON SOCIETY INC	\$ 151.43
14796	BOWDER,LEROY	\$ 44.49	15143	NATIONSTAR MORTGAGE LLC	\$ 67.60
14797	BRAUN,JASON OR MEGHAN	\$ 1.55	15146	NESS,LEO	\$ 116.13
14798	BREDAHL,DALE	\$ 32.52	15147	NETZ,GLORIA	\$ 33.38
14799	BREDAHL,JAMES	\$ 69.14	15148	NEUMILLER,MICHELLE	\$ 3.33
14800	BRONZE RAIL PROPERTIES LLC	\$ 49.87	15149	NEWMAN SIGNS	\$ 416.00
14801	BROOKS,ELIZABETH	\$ 52.89	15150	NEWMAN,MARY QTIP MARITAL TRUST	\$ 1.71
14802	BROWN,GALEN	\$ 44.86	15151	NICE,CARRIE	\$ 67.67
14803	BRUNNER,MICHELLE	\$ 39.09	15376	NITSCHKE,CLIFFORD	\$ 26.94
14804	BUCHHOLZ,JUDITH	\$ 68.73	15153	NODAK OIL CO - JETSTREAM CARWASH	\$ 74.45
14806	BUFFALO CITY RENTALS LLC	\$ 349.36	15155	NUSTAR PIPELINE OPERATING PAR LP	\$ 7,843.85
14807	BURKE,ROBIN	\$ 20.18	15156	O.N.E. CONCRETE,INC.	\$ 10.61
14809	CABLE SERVICES	\$ 47.31	15157	ODGREN,STEVE	\$ 51.43
14811	CAPITAL TITLE OF TEXAS,LLC	\$ 10.00	15158	OETTLE,SHERRY	\$ 1.05
14812	CARLASCO,PAMELA	\$ 14.72	15159	OLIN,RODERICK	\$ 28.51
14813	CARLSON,ALAN	\$ 14.33	15161	OLSON,JAMES	\$ 1.43
14814	CARLSON,BONITA	\$ 31.91	15162	OLSON,ODEAN	\$ 44.66
14815	CARLSON,DEBRA	\$ 55.32	15163	OPP,BARBARA	\$ 41.61
15375	CARLSON,KEVIN OR DEBRA	\$ 70.22	15164	OREN,DEBRA	\$ 1,118.95
14816	CARR,RAY	\$ 66.45	15165	ORN,MARY BETH	\$ 43.36
14817	CASAVANT,PATRICIA	\$ 29.69	15166	OSTENSON,BONNIE	\$ 17.27
14818	CAVENDISH FARMS INC	\$ 2,596.37	15168	OWEN,MELODY	\$ 9.46
14819	CBF OIL INC	\$ 105.08	15169	PACZKOWSKI,JOY	\$ 33.23
14821	CENEX FLEETCARD - SO	\$ 3,624.79	15170	PAIEMENT,JEFFREY	\$ 21.83
14822	CENTERPOINTE RE GROUP LLC	\$ 30.87	15171	PAN-O-GOLD BAKING CO	\$ 23.89
14823	CENTRAL BUSINESS SYSTEMS INC	\$ 452.60	15172	PARTLOW,KAREN	\$ 3.76
14824	CENTURYLINK.	\$ 214.37	15173	PB&J LAND COMPANY LLC	\$ 11.80

14825	CHOICE PROPERTIES INC	\$ 469.43	15174	PEARSON,JEAN	\$ 5.37
14826	CHRIST, CHARLES RAY JR	\$ 20.82	15175	PEMBINA COCHIN LLC	\$ 360.78
14828	CHURA,JEFFREY	\$ 1.24	15176	PENCORE AP CHECKING-3619	\$ 128.42
14829	CIMBURA,, LEANN OR MACKENZE	\$ 6.94	15177	PENNYMAC LOAN SERVICES,LLC	\$ 14.22
14830	CLEMENS,DEBRA	\$ 109.76	15178	PERGOTSKI,REBECCA	\$ 15.72
14831	CLEMENS,SHERYL LYNN	\$ 1.68	15179	PETERSON,CLARA	\$ 13.73
14832	COLBY 2022 LLC	\$ 19.32	15180	PETERSON,DEBRA	\$ 30.26
14833	COLE PAPERS INC	\$ 683.19	15181	PETERSON,RYAN	\$ 16.31
14834	COLLIS,TOM	\$ 1.12	15182	PEUSER,TESSA	\$ 11.67
14835	COLUMN SOFTWARE PBC	\$ 1,472.88	15183	PHYSICIANS REALTY LP	\$ 1,034.56
14836	COOK,MANDY	\$ 35.89	15184	PODOLL, LAURIE	\$ 34.12
14837	CORELOGIC CENTRALIZED REFUNDS	\$ 44,348.75	15185	POLLERT,DIANNA	\$ 33.46
14838	CORELOGIC, INC	\$ 4,337.23	15186	PORTER BROS CORPORATION	\$ 53.72
14839	COSEO, KAREN	\$ 19.49	15188	PRESSER,DENISE	\$ 18.27
14840	COUNTRY GRAIN COOPERATIVE INC	\$ 626.09	15189	PRINGLE, CHAD	\$ 6.51
14841	COX,JANETTE	\$ 18.68	15190	PROLIFIC PROPERTY MANAGEMENT LLC	\$ 172.35
14842	CRAWFORD,MARJORY	\$ 7.20	15191	QUAL PROPERTIES LLC	\$ 76.35
14843	DACOTAH BANK- ABERDEEN	\$ 269.21	15192	QUAL,DAMARIS	\$ 11.78
14844	DACOTAH PAPER CO	\$ 1,452.80	15193	QUALITY TITLE INC	\$ 7.32
14847	DAKOTA COMMUNITY BANK & TRUST	\$ 58.07	15194	QUILL CORPORATION	\$ 439.49
14848	DAKOTA ENGINE BUILDERS	\$ 44.77	15195	R & J WHITE PROPERTIES,LLP	\$ 18.46
14849	DAKOTA IV W LLC	\$ 54.81	15196	R & L LIVESTOCK	\$ 175.60
14850	DAKOTA PLAINS CREDIT UNION	\$ 60.35	15198	R2 PROPERTIES,LLC	\$ 25.76
14851	DALKE,ARVIN	\$ 35.14	15199	RAMER,PATRICIA	\$ 8.99
14852	DALSTED,KENNETH	\$ 58.77	15200	RAMIREZ,FERNANDO	\$ 1.34
14854	DAVIS,DELMER	\$ 11.87	15201	RASMUSSEN,DWIGHT	\$ 56.92
14855	DE LA MOTTE,ELIZABETH	\$ 2.60	15202	RED RIVER TRUST	\$ 410.73
14856	DE LEGACY LLC	\$ 49.68	15203	RED RIVER VALLEY & WESTERN RAILROAD	\$ 382.44
14857	DEGROOT,HAZELL	\$ 20.88	15204	REED,BLAKE	\$ 58.76
14858	DELF,BETH	\$ 83.08	15205	REED,GARY	\$ 11.20
14859	DEUTSCHER,MERRIE	\$ 16.25	15206	REHM,FRED	\$ 2.12
14860	DEWALD,KYRA	\$ 72.94	15207	REICH,CAROL	\$ 18.24
14861	DEWALD,ROGER	\$ 22.49	15208	REIMERS, GREGORY	\$ 1,586.09
14862	DIEDE,JOYCE	\$ 16.28	15209	REITEN,BRIAN	\$ 29.66
14863	DIETRICH OF JAMESTOWN INC	\$ 16.34	15210	REMMICK,AUSTIN	\$ 4.63
14864	DODGSON,CASEY	\$ 10.71	15211	RENNER,LINDA	\$ 23.84
14865	DOEHLE, CAROL	\$ 26.75	15212	REUER,SHARLENE LYNN	\$ 17.00
14866	DOELING,LUCAS	\$ 31.57	15213	REUER,VICKIE	\$ 25.54
14867	DOYLE,MAUREEN	\$ 18.19	15214	RINGDAHL INC	\$ 106.08
14868	DUNNIGAN,JAMES	\$ 33.00	15215	RINTALA,JOHN	\$ 48.45
14869	DUPREE,CALVIN OR CLAUDIE	\$ 38.34	15216	RIPPLINGER,PETER	\$ 31.86
14870	DURFEE,DWIGHT	\$ 20.87	15217	RIVINIUS,SANDRA	\$ 74.21
14871	EAGLE FLATS APARTMENTS LLC	\$ 9.71	15218	RM STOUTD INC	\$ 429.74
14872	EBERL,CLINT	\$ 12.11	15219	ROBERTS,JENNIFER	\$ 42.80
14873	ECKMAN,ROBERT OR RAMONA	\$ 34.94	15220	RODE,BOBBI	\$ 13.63
14874	ECKROTH,STEVEN	\$ 4.70	15221	RON'S FABRICATION,INC.	\$ 25.95
14875	ECKSTEIN,THOMAS OR ANDREA	\$ 37.50	15222	ROOD,CHRISTINA	\$ 2.32
14876	ECMAN'S AUTO SERVICE	\$ 30.93	15223	ROSEBUD LLC	\$ 133.82
14877	ECOLAB PEST ELIMINATION DIV	\$ 404.30	15224	ROSEMORE LLLP	\$ 62.10
14878	EDGEWOOD JAMESTOWN LLC	\$ 831.60	15225	ROTH,CECIL	\$ 43.64
14879	EG RETAIL (AMERICA),LLC (RE)(PT)	\$ 39.27	15226	ROTT FARMS LLP	\$ 241.36
14880	EICHHORN,RHONDA	\$ 11.07	15227	RUDLAND,MONA	\$ 7.46
14881	EICHMAN,JANET	\$ 20.81	15228	RUFF,DEANN	\$ 33.21
14882	ELECTRONIC COMMUNICATIONS BISMARCK	\$ 639.06	15230	RYAN,LLC	\$ 395.54
14883	EMO,DEBRA	\$ 18.26	15231	S & N ENTERPRISES LLC	\$ 27.52
14885	ENGDAHL,DANIEL	\$ 35.17	15232	SCHAFER,SHIRLEY	\$ 31.42
14884	ENGDAHL'S TRUCK REPAIR	\$ 36.42	15233	SCHAFER,JASON	\$ 10.26
14886	ENTZMINGER,DAWN	\$ 57.23	15234	SCHALLER,ILLA	\$ 18.55
14887	ENTZMINGER,LAWRENCE	\$ 22.42	15235	SCHATZ,SARAH	\$ 58.48
14888	ENTZMINGER,MARVA	\$ 6.67	15236	SCHAUER,BERNICE	\$ 32.01
14889	ENZMINGER,NATHAN	\$ 56.20	15237	SCHAUER,DOUGLAS	\$ 58.51
14890	ERICKSON,CHARLES JR	\$ 35.48	15238	SCHILL,DANIEL	\$ 2.95
14891	EXTREME AUTO	\$ 54.10	15239	SCHLECHT,MICHAEL	\$ 29.88
14892	EYLER,TERESSA	\$ 4.94	15240	SCHLENKER,DEANN	\$ 2.43
14893	EZ TITLE,CO	\$ 18.51	15241	SCHLENKER,DION	\$ 26.20
14894	FA PROPERTIES LLC	\$ 45.88	15242	SCHMEICHEL,CHARLES	\$ 179.08
14896	FAIRWAY INDEPENDENT MORTGAGE CORP	\$ 19.43	15243	SCHMEICHEL,KAYLA	\$ 116.39
14897	FALTER,CASIE	\$ 1.33	15244	SCHMIDT,DAVID	\$ 29.55
14898	FARMERS UNION	\$ 311.11	15245	SCHMIDT,GWEN	\$ 32.48
14899	FAULKNER,JUDITH	\$ 9.47	15246	SCHMIDT,JEANINE	\$ 15.32
14900	FEIGERT,PAMELA	\$ 38.17	15247	SCHMIDT,RICHARD	\$ 9.92
14901	FENNERN,DWIGHT	\$ 20.00	15248	SCHMUHL,DEAN	\$ 177.28

14902	FENNERN,PAT	\$	31.88	15249	SCHMUHL,EDWIN	\$	34.87
14903	FIELDS,MICHAEL	\$	15.14	15250	SCHMUHL,OPAL	\$	124.22
14905	FINCK,LORETTA	\$	17.88	15251	SCHOTT,RUTH	\$	4.87
14906	FINCK,STEPHANIE	\$	44.41	15252	SCHRADER,DONALD	\$	43.24
14907	FIRST CONGREGATIONAL CHURCH	\$	1.24	15253	SCHROEDER,ALAN	\$	22.85
14908	FIRST INTERNATIONAL BANK TRUST	\$	80.63	15254	SCHUETTE,SALLY	\$	57.21
14909	FIRST NATIONAL BANK OF AMERICA	\$	15.62	15255	SCHULTE,JAMES	\$	29.51
14910	FLAIG,STEVEN	\$	25.25	15256	SCHUTT,ROBERT	\$	29.32
14911	FLITTON,JOAN	\$	66.46	15257	SCHWARTZ,MICHAEL	\$	11.29
14912	FORD,ERIC	\$	10.02	15258	SCHWEITZER,SHERI	\$	28.48
14913	FOSTER,DANIEL	\$	8.90	15259	SCOTT'S ELECTRIC LLC	\$	368.00
14914	FRENZEL,DIANA	\$	24.12	15260	SECURITY FIRST BANK OF ND	\$	3.34
14915	FRIEBEL,RALPH	\$	13.07	15261	SENGER,SUSAN	\$	24.58
14916	FRITZ,JOHN	\$	16.47	15262	SHANNON,JEFFREY	\$	10.19
14917	GAEBE,DIRK	\$	13.01	15263	SI LIECHTY FAMILY PARTNERSHIP	\$	214.06
14918	GATEWOOD,JOANN	\$	17.35	15264	SIGURDSON,COLLEEN	\$	27.99
14919	GEE,MICHAEL	\$	31.07	15265	SIMONSON,MIKEL ROBERT	\$	4.65
14920	GEFFREE,NICKOLAS OR JOANNE	\$	1.91	15266	SIMONSON,RICHARD	\$	14.10
14921	GEISZLER,GWEN	\$	27.35	15267	SJOSTROM,ROBERT	\$	64.88
14922	GIENGER,DAVID	\$	9.63	15268	SKEEL,JANICE	\$	47.01
14923	GILBERTSON,DANIEL	\$	18.88	15269	SKJERET,JESSICA	\$	14.09
14924	GLEASON,ROBERT	\$	53.91	15270	SKYTAND,SHELBY	\$	1.90
14925	GLINZ,HELENE BEVERLY	\$	53.64	15271	SMITH LAND TRUST	\$	22.72
14926	GLYNN,THOMAS	\$	4.30	15272	SMITH,BRIAN	\$	27.40
14927	GOMEZ,DAYLE	\$	25.82	15273	SMITH,NATHAN	\$	20.27
14928	GOOD SHEPHERD HOME IMPROVEMENT LLP	\$	44.92	15274	SNYDER,MARY	\$	4.01
14929	GORTHY,JONNIE	\$	70.92	15275	SOLEIM,DALE	\$	11.27
14930	GR HOLDING OH-ND,LLC	\$	128.71	15276	SOLEIM,LORAN	\$	30.35
14931	GRAIN INSPECTION INC	\$	18.13	15277	SORTLAND,KENT	\$	56.06
14932	GRB SUBWAY PROPERTIES LLP	\$	77.54	15278	SPEIDEL,JOY OR JAMES	\$	27.42
14933	GREAT PLAINS TOWER PROPERTIES LLP	\$	3.34	15279	SPITZER,ROSE	\$	62.61
14934	GREER,MERLE	\$	22.03	15280	ST.MICHAEL,DENICE	\$	25.61
14935	GRESHIK,ADELINE	\$	23.55	15281	STAHLHUT,RONALD	\$	47.06
14936	GRESHIK,DEBORAH	\$	71.01	15282	STEINER,KATHLEEN	\$	37.91
14937	GROSS, MYRON D	\$	1.54	15283	STEVENSON,ROBERT OR PATSY	\$	57.95
14938	GRUGEL,GENE	\$	60.18	15284	STRIEFEL,GLEN	\$	23.49
14939	GUARDIAN ANGELS INC	\$	16.21	15285	STROH,KATHERINE	\$	11.49
14940	GULLICKSON,WILLIAM	\$	43.78	15289	SUBART,RICHARD	\$	20.16
14941	GUNSCH,CHRISTINA	\$	10.59	15291	SUMMIT FOOD SERVICE, LLC	\$	5,318.27
14942	GUTHMILLER,STEPHEN	\$	12.53	15292	SUNDEEN,MICHELE	\$	31.29
14943	GUTZWILLER,SHARON	\$	23.49	15293	SWANSON,MARLYN	\$	33.21
14944	H&C PROPERTIES,LLC	\$	120.97	15295	SYVERSON,THOMAS	\$	8.48
14945	HAKOBYAN,GAYANE	\$	15.61	15296	TANATA,KENNETH	\$	1.26
14946	HALE,TONY	\$	4,284.04	15297	TARNO,LESLEY	\$	21.93
14947	HALLBERG,DORTHEA	\$	36.31	15298	THE TITLE COMPANY	\$	871.97
14948	HANSEN,CLAYTON	\$	21.77	15299	THE WEDNESDAY CLUB	\$	10.86
14949	HANSON,CARIE	\$	16.25	15300	THOMAS,JANE	\$	13.23
14950	HANSON,SHERYL	\$	49.51	15301	THORESON,JODI	\$	39.18
14951	HARR,JUDY	\$	10.63	15302	THREE AFFILIATED TRIBES	\$	19.39
14952	HARRINGTON,JENNIFER	\$	22.89	15303	THRIFTY DRUG-WHITE DRUG	\$	27.67
14953	HASTINGS,KATHLEEN	\$	29.90	15304	THRONSEDT,THOMAS	\$	2.44
14954	HASTINGS,STUTSMAN	\$	2.27	15305	THU,DONNA MAE	\$	13.46
14955	HAUFSCHILD,ELIZABETH	\$	32.48	15306	TIME CLOCK PLUS	\$	2,192.25
14956	HAUGEN-ORDAL,CINDY	\$	24.80	15307	TOBIN,WARREN	\$	19.22
14957	HAUGLAND,ARNOLD	\$	5.93	15308	TOMPKINS,DEBRA	\$	33.82
14958	HEASLEY,PAUL JR	\$	27.91	15309	TORRES,CARLOINE	\$	8.22
14959	HEIDINGER,CORWYN	\$	13.35	15310	TRACTOR SUPPLY COMPANY	\$	433.38
14960	HEIM,BRITTANY	\$	18.39	15311	TRAUTMAN,MIKE	\$	168.59
14961	HELENA AGRI-ENTERPRISES,LLC	\$	201.90	15312	TRUDEAU,JEFFREY	\$	16.12
14962	HENDERSON,PAUL	\$	96.14	15313	TUCKER,JANELLE	\$	1.43
14963	HENDRICKSON,ADAM	\$	115.43	15314	TURIN,DOUGLAS	\$	26.39
14964	HERTZ,ROBBIE	\$	25.39	15315	TURNKEY CORRECTIONS	\$	15.28
14965	HEWSON,JESSE	\$	2.32	15316	TWO RIVERS PRINTING	\$	538.00
14966	HEYER,TARA	\$	41.70	15317	TYLER TECHNOLOGIES INC	\$	21,952.85
14967	HIGGINS,KRISTIN	\$	28.59	15318	TYSON,GARRETT	\$	26.01
14968	HILBER,BARBARA	\$	10.68	15319	ULRICH,SHERRI	\$	21.29
14969	HILL,DORIS	\$	6.23	15320	UNISON BANK	\$	3,083.16
14971	HILLESLAND,MICHAEL	\$	23.75	15321	UNITED PARCEL SERVICE	\$	499.15
14972	HILLIUS,DAVID	\$	15.29	15322	US Wealth Management	\$	108.77
14973	HILLSTROM,LOREN OR PAMELA	\$	14.54	15323	VEGDAHL,KURT	\$	581.12

14974	HINTZ RENTALS II LLC	\$ 14.79	15324	VERIZON WIRELESS- SO	\$ 1,258.37
14975	HOBERT, SCOTT	\$ 45.08	15326	VERKE LIECHTY DEVELOPMENT LLC	\$ 913.48
14976	HOCHHALTER, BLAKE	\$ 51.48	15328	VILLAGE FAMILY SERVICE CENTER	\$ 2,475.00
14977	HOCHHALTER, SHERRI	\$ 48.48	15329	VISA AUD 1683	\$ 5,880.00
14978	HOEKSTRA, GENE	\$ 3.00	15330	VISA EMS 1790	\$ 24.99
14979	HOFFMAN, AMY	\$ 44.20	15333	VISA SOCC 1949	\$ 10,107.60
14980	HOGAN, BARBARA	\$ 37.64	15334	VISA SO 1840	\$ 1,052.04
14981	HOGGARTH, SHIRLEY	\$ 20.06	15336	WAAGEN, JERRY	\$ 45.11
14982	HOGUE, DARLA	\$ 3.32	15337	WAIT, EDITH	\$ 2.43
14983	HOLCIM ACM MANAGEMENT IN	\$ 40.88	15339	WALKER, WANDA	\$ 14.82
14985	HORSTED, CARRIE	\$ 1.26	15338	WAL-MART STORES INC	\$ 1,849.01
14986	HOYE, MARVIN	\$ 12.74	15340	WEBER, CAROL	\$ 25.89
14987	HSU, HENRY WILLIAM	\$ 13.60	15341	WEBER, CLYDE	\$ 28.57
14988	HUBER, KATHLEEN	\$ 62.23	15342	WEGENKE, LEE	\$ 27.13
14989	HUFFMAN, DICK	\$ 1.76	15343	WEGENKE, MAUREEN	\$ 11.96
14990	HUNTER, DEANE	\$ 11.41	15344	WEISS, JEANETTE	\$ 23.75
14991	HUST, CLIFFORD JR	\$ 2.70	15345	WELLS FARGO REAL ESTATE TAX SERVICES	\$ 1,922.37
14992	I3G MEDIA	\$ 45.12	15346	WELLS, THOMAS OR MARY LOU	\$ 21.98
14994	IBES, RORY	\$ 1,711.20	15347	WEST CENTRAL REGIONAL JUVENILE CENTER	\$ 7,700.00
14995	IDEAL TIRE LLC	\$ 20.20	15349	WICK, MARY	\$ 18.83
14996	INFORMATION TECHNOLOGY DEPARTMENT	\$ 709.20	15350	WIDMER, JEFFREY	\$ 1.50
14998	ISZLER, GAIL	\$ 33.15	15351	WILHELM, LYNN	\$ 28.86
14999	IVESDAL, PHILIP	\$ 16.07	15352	WILL, ORLIN	\$ 12.06
15000	JAMESTOWN CAR WASH, LLC	\$ 35.45	15353	WILLEY, PATRICK OR CARLA	\$ 1.36
15001	JAMESTOWN IMPLEMENT LLC	\$ 903.43	15354	WILLIAM OR MARGORIE LANGE FAMILY LLLP	\$ 87.37
15002	JAMESTOWN REGIONAL MEDICAL CENTER	\$ 49.68	15355	WILLIAMS, ARON	\$ 3.24
15003	JAMESTOWN ROWHOMES LIMITED PARTNERSHIP	\$ 236.56	15356	WILLIAMS, COURTNI	\$ 50.69
15004	JAMESTOWN TITLE LLC	\$ 166.55	15357	WILLIAMS, MADELYN K	\$ 24.05
15005	JANKE, WENDELL	\$ 10.45	15358	WILLIAMS, WARREN	\$ 22.87
15006	JENKINS, MARTHA	\$ 24.39	15359	WILSON, CANDICE	\$ 74.09
15007	JENSEN, BRUCE	\$ 27.86	15360	WINDINGLAND, ROSS OR CAROLINE	\$ 45.19
15008	JETSTREAM CAR WASH	\$ 1,418.47	15361	WINDJUE, BRYAN	\$ 28.67
15009	JOHNSON, DEBORAH	\$ 41.17	15362	WINSON, GREG	\$ 2.32
15010	JOHNSON, JEFFREY	\$ 22.39	15363	WIRTH PROPERTY HOLDINGS LLC	\$ 20.66
15011	JOHNSON, NATHANAEAL	\$ 1.03		WOLSKY, CHAD	\$ 176.88
15012	JOHNSON, NOEL	\$ 29.59	15364	WOLSKY, JENNIFER	\$ 16.45
15013	JONATHAN LIECHTY FAMILY PARTNERSHIP	\$ 44.41	15365	WOODLEY, MICHAEL	\$ 44.69
15014	JONNY B'S LLC	\$ 31.08	15366	WORM, PAUL	\$ 31.88
15015	JORDE, DENNIS	\$ 7.62	15367	WRIGHT, JANET M.	\$ 93.11
15016	JORRISSEN, TAMARA	\$ 2.36	15368	Y&Z REALTY GROUP LLC	\$ 129.20
15017	JOYCE, DANIEL	\$ 14.55	15369	YOUNGQUIST, BRENDA	\$ 25.82
15018	KAINZ, FREDERICK	\$ 34.64	15370	ZEIEN, STEPHANIE	\$ 30.75
15019	KALOUSTIAN, GREGORY	\$ 14.74	15371	ZEISZLER, DAWN	\$ 28.62
15020	KALOUSTIAN, RICHARD	\$ 2.02	15372	ZERR, DIANNE	\$ 27.34
15021	KAMLETZ, RICHARD OR JANE	\$ 42.14	15373	ZIMNEY, DARYL OR JEAN	\$ 14.14
15022	KAMONI, BLAINE	\$ 18.71	15374	ZUNDEL, TOM	\$ 25.78
15023	KAPP RENTAL PROPERTIES LLC	\$ 13.93		E 911 Phone System Fund	
15024	KAPP, THEODOR OR DEBRA	\$ 3.02	14732	ADVANCED BUSINESS METHODS	\$ 144.50
15025	KARN, MARJORIE	\$ 1.05	14824	CENTURYLINK.	\$ 3.36
15026	KARN, SUE	\$ 44.42	14996	INFORMATION TECHNOLOGY DEPARTMENT	\$ 5,028.49
15027	KASEMAN, KIMBERLY	\$ 6.14		County Roads Fund	
15028	KASTET, MELISSA ANN	\$ 51.17	14748	ARAMARK	\$ 303.57
15029	KAUTZ, KATHLEEN	\$ 11.35	14779	BERT'S TRUCK EQUIPMENT	\$ 1,721.00
15030	KAUTZ, LEROY OR JULIE	\$ 36.49	14805	BUFFALO CITY DIESEL	\$ 620.77
15031	KCV Properties LLC	\$ 320.53	14810	CAPITAL ONE TRADE CREDIT	\$ 62.31
15032	KHA PROPERTY LLC	\$ 133.78	14853	DAN POLAND MACHINE INC	\$ 182.00
	KIRKING, ANDREW	\$ 53.60	14895	FACTORY MOTOR PARTS CO	\$ 59.44
15033	KITCHEL, DEBRA	\$ 24.34	14904	FINANCIAL MANAGEMENT DIVISION	\$ 381.40
15034	KLEMEN, MATTHEW	\$ 51.94	14984	HOME OF ECONOMY	\$ 199.98
15035	KLOSE, KIMBERLY	\$ 107.22	15104	MENARDS - JAMESTOWN	\$ 71.15
15036	KOLLER, BOB	\$ 8.85		MONTPELIER CITY AUDITOR - DD	\$ 58.00
15037	KOST MATERIALS LLC	\$ 143.15	15141	NAPA AUTO PARTS	\$ 215.43
15038	KOSTELECKY, LESTER	\$ 2.58	15152	NICKY'S SPARE TIME	\$ 70.00
15039	KOUSHKOUSKI, MICHAEL	\$ 7.21	15154	NORTH DAKOTA ONE CALL	\$ 10.40
15040	KRAPP, LACEY	\$ 16.85	15167	OTTER TAIL POWER CO	\$ 264.77
15041	KRAPP, SHEILA	\$ 7.28	15187	POWER PLAN	\$ 30.59
15042	KRUEGER, ROSE	\$ 45.93	15288	STUTSMAN RURAL WATER DISTRICT	\$ 61.23
15043	KRUGER, JAY	\$ 16.05	15290	SUMMIT FIRE PROTECTION	\$ 2,848.20
15044	KUHN, VIRGIL	\$ 9.91	15294	SWANSTON EQUIPMENT CO	\$ 3,194.56
15045	KUSS, CLARENCE	\$ 21.98	15328	VILLAGE FAMILY SERVICE CENTER	\$ 720.00
15046	KUTZ, RHONDA	\$ 30.59	15332	VISA RD 1766	\$ 31.16
15047	LANE, GARY	\$ 46.88	15348	WEST END HIDE & FUR	\$ 18.06

15048	LANGBEHN, TODD OR MARLENE	\$ 16.64		Weed Control Fund	
15049	LANGE FARMS	\$ 1.68	14752	AT&T MOBILITY	\$ 116.20
15050	LATURNUS, WILLIAM	\$ 29.60	14846	DAKOTA CENTRAL TELECOMM	\$ 56.01
15051	LAWN NOW LLC	\$ 32.86	14993	I3G MEDIA JMST	\$ 75.00
15052	LAWRENCE, KIMI	\$ 23.82	15167	OTTER TAIL POWER CO	\$ 93.44
15053	LEBAHN, RANDALL	\$ 30.63	15328	VILLAGE FAMILY SERVICE CENTER	\$ 90.00
15054	LEE, ROBERT	\$ 19.98		Veterans Service Fund	
15055	LEE, TRAUTMAN	\$ 89.29	14824	CENTURYLINK.	\$ 2.51
15056	LEGENDARY LEASING INC.	\$ 24.46	15328	VILLAGE FAMILY SERVICE CENTER	\$ 45.00
15057	LEGLER, PAUL	\$ 41.71	15330	VISA EMS 1790	\$ 24.99
15058	LEHMICKE, MIKE	\$ 18.37		County Agent Fund	
15059	LEHR, CORDELL OR SANDRA	\$ 22.92	14823	CENTRAL BUSINESS SYSTEMS INC	\$ 290.79
15060	LEPELTIER-WUNSCH, MARIE	\$ 66.85	14997	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 57.35
15061	LETCHER, TONY	\$ 30.18	15145	NDSU	\$ 174.00
15062	LEYSRING, SYLVIA	\$ 32.49	15197	R&H MAINTENANCE	\$ 400.00
15063	LIECHTY INTERNATIONAL LLC	\$ 4,097.31	15328	VILLAGE FAMILY SERVICE CENTER	\$ 60.00
15064	LIECHTY, CLARICE	\$ 345.75	15331	VISA EXT 3424	\$ 472.71
15065	LIES, LYDIA	\$ 1.24		Human Service Zone Fund Total	\$ 9,174.17
15066	LINSTAEDT, RAY	\$ 10.42		Commissary Fund	
15067	LIPETZKY, WILLIAM	\$ 11.49	15333	VISA SCCC 1949	\$ 1,672.06
15068	LIPPERT, WILBER	\$ 22.96		Courthouse Building Fund	
15069	LOBSINGER, MARILYN	\$ 4.93	14827	CHRISTIANSON BY FLUID	\$ 12,147.70
15070	LOGAN ENTERPRISES LLC	\$ 58.66		County Correctional Center Construction Fund	
15071	LOLA, JAN	\$ 24.83	15333	VISA SCCC 1949	\$ 453.98
15072	LUCHT, SUSAN	\$ 16.83		Document Preservation Fund	
15073	LULAI, EDWARD	\$ 28.13	14820	CDW GOVERNMENT INC	\$ 135.10
15074	LULAI, RITA	\$ 36.01	15317	TYLER TECHNOLOGIES INC	\$ 7,691.27
15075	LUNDE, BRIAN	\$ 77.34		Road & Bridge Building Fund	
15076	LYNCH, MICHAEL	\$ 13.51	15332	VISA RD 1766	\$ 1,000.00
15077	MAAS, EUGENE OR NORMA	\$ 29.24		County Sheriff Capital Fund	
15078	MALEY, LARRY	\$ 5.73	14970	HILLERUD CONSTRUCTION	\$ 99,000.00
15079	MANGIN, TERESA	\$ 27.86		County Hazardous Chemical Account Fund Total	\$ 39.93
				Wages	
				February 23rd, 2024	\$831,173.60

At 6:03 p.m. a motion to adjourn the meeting was made by Morris, seconded by Bergquist. Motion carried.

ATTEST:

Jessica Alonge
Auditor/COO

Mark T. Klose
Commission Chairman