Official Proceedings of the Stutsman County Commission - June 3rd, 2014

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

Jim Fettig, Courthouse Maintenance Supervisor, requested permission to hire an architect for a budget number for the Juvenile offices. Jim received a request for the current Juvenile offices to move to the other side of the basement where the Weed Board office, the vault, and the Witness Victim Advocate's offices are located. The Juvenile Offices added a ½ time position this year and will possibly hire another full-time position in the next year or two due to the drug court. The renovation of the juvenile offices could possibly be accomplished through the use of a courthouse facility grant which is an 80/20 percent split. Fettig thought for this renovation he would need a structural, heating/cooling, electrical, and a mechanical engineer to provide estimates for a decent budget number. This would cost around $3,500 to $4,000.00 just for the architects. The Juvenile Offices would approximately like a total of five offices and a meeting room. The county is statutorily required to provide office space for Juvenile Offices. Jim informed the commissioners he had four options for the increase in office space for the Juvenile Offices: he could guess what it would cost, could look at the Senior Citizen Center Building, hire an architect for more firm numbers or to hire a general architect to guess which would cost approximately $1500 to 1800. It is the consensus of the commissioners to look at other alternatives for office space since the county has concerns with availability of office space and parking at the courthouse. The commissioners recommended Jim to get estimates and cost analyses.

Neys made a motion, seconded by Ova to approve the minutes of the May 2014 meetings. Motion carried.

Mickey Nenow, County Highway Superintendent presented his monthly report. The road department will start to haul gravel, replace culverts on County Road 62, and pave the road south of Spiritwood.

Daktel did not turn in a rural crossing agreement. Originally, Daktel wanted to cross Highway 62 and the GRE road project which there is a moratorium set in place. Daktel submitted a new proposal crossing County Road 62 and the GRE road area; however they are placing the lines 200' from the center of the road, going 15' down and 250' across to the other side. Daren Peterka, Interstate Engineering, said this would be more than adequate to stay out of the right of way. The county informed Daktel when they cross the GRE road they would need to follow the same guidelines as stated above, however they would need to get an agreement from Upper Plains allowing Daktel to do that. The county has not heard back from Daktel. Schwartz made a motion, seconded by Marks to permit Mickey Nenow and Casey Bradley, Auditor/COO, to authorize approval of the Daktel Rural Crossing Agreement providing they meet all of the conditions. Motion Carried.

Nenow requested approval of a personal leave request for an employee. Ova made a motion, seconded by Marks to approve the request as presented. Motion Carried.

Nenow requested to trade in a 2004 Cat blade for a used excavator. The excavator has about 60 hours on it, has a warranty package, and will be approximately $48,000-$50,000 with a trade in. Mickey is waiting for one more quote to come in. Schwartz made a motion, seconded by Marks to approve the purchase request depending on Mickey determining which quote is the best value for the county. Roll call vote: Ova, Marks, Schwartz, Neys, Klose voted aye.

Mickey informed the commissioners that Highway 62 has some soft spots in a stretch of road where the county had a grade raise done last year. Burlington Northern started hauling right away after all of the rain and created deep ruts in the road. They agreed to fix the road. The county is considering putting more gravel on the road to build it up approximately another six inches to mitigate the damages during the construction. It is the consensus of the board to add more gravel to the stretch of highway 62 and to have an agreement with George Quigley.

Chad Kaiser, Stutsman County Sheriff, presented his monthly report. Kaiser informed the commissioners his department has been busy. They recovered two bodies with the use of the ROV in about twelve hours. They were in about 40' of water. The Sheriff's Office had ROV training this past weekend and trained eleven more people. The training was done through a Regional Response grant. Chad stated the Sheriff's Office received another grant which was used to purchase dive equipment.

Kaiser informed the commissioner's they received storage space from the Road Department to store some of the vehicles and equipment. The Sheriff's Office will need to replace three garage doors, openers, and a walk-in door. This will approximately cost $17,000. Ova made a motion, seconded by Schwartz to approve the replacement of doors as presented. Motion Carried.

Fritz Fremgen, State's Attorney, requested authorization to sign admission of service and consent to enter a judgment for case number 47-2014-CV-219 Bensch vs. Ponderosa. Fremgen stated there is no liability to the county and is merely a recording issue in order to clean up a title. Schwartz made a motion, seconded by Neys to authorize to sign admission of service and consent as presented. Motion Carried.

Fremgen presented his monthly report. He informed the commissioners two people were hired for the scanner position and set up two scanning stations. Fremgen stated the scanners are doing a good job; however, the scanning process was going slower than he anticipated. Fritz is now just scanning all DUI cases, second offense cases and all felony cases. Fremgen stated he did not receive any applications for the law clerk position. Fritz reported he had quite a few jury trials in May.

At 5:00 p.m., the Stutsman County Commission Meeting recessed for the County Park Board Meeting.

Official Proceedings of the Stutsman County Park Board – June 3, 2014

At 5:05 p.m., Chairman Klose called the regular meeting of the Stutsman County Park Board to order. Denny Ova, David Schwartz, Robert Woodward, Dale Marks, Craig Neys, and Mark T. Klose answered the roll call. Jason Houge was absent.

Schwartz made a motion, seconded by Woodward to approve the minutes of the May meeting. Motion Carried.

Neys made a motion, seconded by Ova to approve the monthly bills. Roll call vote: Marks, Schwartz, Neys, Klose, Woodward, Ova voted aye.

	COUNTY PARK FUND				
66437	AT&T MOBILITY	$45.36	66521	LARRY'S AUTO GLASS	$213.21
66443	BOB'S PLUMBING & HEATING INC	$119.42	66526	MAC'S INC	$240.39
66453	CENTRAL SALES	$54.66	66539	NAPA AUTO PARTS-PARK	$45.68
66454	CENTURYLINK	$52.97	66548	NORTHERN PLAINS ELECTRI	$1,209.55
66458	COLE PAPERS INC	$570.83	66551	NORTHWEST TIRE INC	$82.00
66482	FARMERS UNION OIL CO-CENEX	$675.07	66561	PRAXAIR DISTRIBUTION INC	$32.07
66484	FASTENAL CO	$55.89	66595	STUTSMAN RURAL WATER DIST.	$119.00
66495	HEBRON BRICK SUPPLY CO	$975.89	66598	TSC PLAN-PARK	$49.99
66497	HOBBY TIRE	$25.99	66601	UNITED LABORATORIES	$805.30
66501	INFINITY BUILDING SERVICES	$433.83	66613	WALMART COMMUNITY BRC_137	$114.55
66519	KREBSBACH BACKHOE SERVICE	$988.16	66620	WILHELM CHEVROLET BUICK GMC	$533.15

A question was raised regarding the proration of the cabin fees. The Bureau of Reclamation concurs with the proposal to pro-rate cabin fees if someone sells their cabin mid-year. Schwartz made a motion, seconded by Marks to approve charging the cabin fees once per year as presented. Motion Carried.

The Jamestown Reservoir Management Agreement with Stutsman County expires June 27, 2015. A letter of intent needs to be sent one year in advance if the county wants to continue with a new management agreement. Ova made a motion, seconded by Schwartz to send a letter of intent as presented. Motion Carried.

Dennis Lorenz, County Park Superintendent, presented his monthly report. Lorenz requested permission to sell three vehicles at an auction this summer. The three vehicles are: a 1980 Dodge, 1970 Chevy, and an orange dump truck.

Dennis reported the drop box at Pelican Point Landing has been installed. Newman Signs are behind on getting their signs completed. The honor system camping signs will be installed as soon as the Park Department receives those from Newman Signs.

The county did not receive any applications for the camp host position. Lorenz inquired to see if a part-time employee was willing to check the honor boxes on the weekend. The employee said he would be willing to do that.

Some of the parks received rain damage due to the recent heavy rains. The Park Department is busy repairing the washout areas, cleaning up trees and mowing the grass.

The Bureau of Reclamation plans to have a market study appraisal performed on the cabin lots sometime late this year. They figured it probably won't be done soon enough for any adjustment for the 2015 rates. The 2015 rates may possibly stay the same as this year.

Lorenz mentioned the Wilhelm cabin has only mowed the grass one time and hasn't touched anything else at the cabin. Dennis did not take any pictures of the cabin and has not received any complaints yet. Lorenz will keep an eye on the progress.

William "Bill" Steinmetz requested permission to build bridges on the Overlook Trail at the Jamestown Reservoir. The bridges would be built in the low sections of the trail with donated materials. Steinmetz stated he contacted the Bureau of Reclamation and they do not have any problems with construction of the bridges on the trail. Bill is requesting a letter of authorization from the county that reflects his association with the Park Board in order to secure the donated materials and where necessary to purchase other materials at his expense. Neys made a motion, seconded by Ova to approve the request as presented. Motion Carried.

The Bureau of Reclamation went through a policy change preventing them from performing a direct contract with Stutsman County for weed mowing and spraying on reclamation lands. It will need to go through a bidding process with the deadline being June 13th, 2014. It is the consensus of the board to put in a bid for the county but to make sure it is at a favorable rate.

Searle Swedlund, Buffalo City Tourism Foundation, spoke about the tourism's unveiling event. Swedlund would like to foster a relationship or partnership with other entities in order to promote tourism in Jamestown. Swedlund inquired about sitting on the Park Board in an ex-officio role. The board offered Searle to attend Park Board meetings and provide monthly updates.

Lorenz inquired about the deletion of the I-94 billboards promoting the Jamestown Reservoir. Swedlund explained they will be redoing the billboards to leverage resources for the best of the community and to

promote the history of the region.

At 5:40 p.m., a motion to adjourn the Stutsman County Park Board meeting was made by Schwartz, seconded by Woodward. Motion Carried.

At 5:50 p.m., the Stutsman County Commission Meeting reconvened.

Ova made a motion, seconded by Schwartz to appoint Jane Trautman to the Planning and Zoning Commission, and Ruth Urdahl to the School Re-Organization Committee. Motion Carried.

Ova made a motion, seconded by Schwartz to approve the liquor licenses for Krewzer's Dream, Inc. dba/Buchanan Bar, Joyce Diede dba/Anchor Bar, Jamestown Country Club, Wayne & Hilda Kuntz dba/Sportsman Bar, ShawnDell Gudmestad dba/Hitchin' Post Bar, and Carmel Demaray dba/Windsor Bar; and Sunday Alcoholic Beverage Permits for Joyce Diede dba/Anchor Bar, Jamestown Country Club, Wayne & Hilda Kuntz dba/Sportsman Bar, ShawnDell Gudmestad dba/Hitchin' Post Bar, Carmel Demaray dba/Windsor Bar. Motion Carried.

The Water Resource Board Committee held a special meeting requesting Stutsman County Commissioner Board to appoint a member to a sub-committee to establish a plan to deal with water drainage issues throughout the Jamestown area. Marks made a motion, seconded by Schwartz to nominate Casey Bradley, Auditor/COO to the sub-committee as presented. Roll call vote: Schwartz, Neys, Klose, Ova, Marks voted aye.

Casey Bradley, Auditor/COO, presented a contract to the commissioners to provide continuing disclosure reporting services between the county and Ehlers & Associates, Inc. Ehlers will assist the county in complying with the requirements of the continuing disclosure certificates for each issue that is subject to reporting requirements. There are four options to choose from. Option one is to provide the following services for preparation and dissemination of Continuing Disclosure reports for all outstanding issues of the county for which they are required to provide continuing disclosure reporting. Al long as the contract is in effect, it shall include all future issues for which Ehlers provides financial advisory services and that have continuing disclosure requirements, and the county additionally contract with Ehlers to provide the services related to the reporting of Material Events for an approximate $1,300 base fee. Ehlers will review continuing disclosure certificate and create timetable for preparation of the disclosure report; collect continuing disclosure report information, if required, listed in the continuing disclosure certificate and prepare necessary reporting documents; submit continuing disclosure report as required in the continuing disclosure certificate; provide the county with a copy of the report, the filing, and submission confirmation; and provide recommendations for future reporting. Option two is to contract with Ehlers, on an hourly basis of $175 per hour plus out-of-pocket expenses, to assist us with certain of the services listed in option one related to the preparation of continuing disclosure reports. The county will make the request to Ehlers in writing at least 90 days prior to the date on which the county needs it in order to complete and submit our report. The county will complete the remaining items listed in option one without the assistance of Ehlers, and will additionally contract with Ehlers to provide the services related to reporting of material events for a fee. Option three the county will update and submit all continuing disclosure reports as required by the SEC without the assistance of Ehlers, and will contract with Ehlers to provide the services related to the reporting of Material Events for a fee. Option four the county will update and submit all continuing disclosure reports, prepare and file all materials events notices as required by the SEC without the assistance of Ehlers. If option four is selected, Ehlers assumes no responsibility for the compilation and submission of disclosure reports or material events notices. This contract will dissolve when all bonds are finished. Schwartz made a motion, seconded by Marks to approve the contract with option one selected as presented. Motion Carried.

Standard & Poor's flew in from Chicago to complete a bond rating on the county. The three major projects came in to give presentations; the county completed 29 analytical questions pertaining to the management of the county, the economy, the financial condition of the county, and the fund balance. In North Dakota, bond law comprises of four sections of Century Code where in other states it is significantly more. A concern for the rating agents is there is not a requirement if a special assessment revenue bond would default; the county would make a payment out of the fund balance. There is not a statuary commitment that it would have to be done before the county would apply an excess levy to make up for the deficiently. There could possibly be a one year period where the county could have a default even though it is assumed the county would pay using the fund balance and picking it up through taxes the following year. In speaking with bond counsel, when issuing the bonds, the county would have a resolution accepting the bond sale and the county would make that declaration at that time in the resolution.

Marks made a motion, seconded by Ova to approve the staff changes for the absentee board and canvass board as presented. Motion Carried.

Bradley, Auditor/COO, stated a concern that was brought up at the LEC Governing Board meeting was the congestion of traffic in the front areas of the parking lots. A recommendation from the Department Head meeting was to possibly close 6th Street Southeast. The Jamestown Police Department and the Highway Patrol have increased the number of vehicles they have, plus the courts have been busy. The county is looking at blocking off the street one way and it would possibly create more parking for safety concerns. Chad Kaiser, Sheriff, stated the county had a vulnerable assessment completed a year ago. The closure of the 6th Street would help solve one of the issues from the assessment. Kaiser also spoke with the Fire Chief. He would be in acceptance of the closure as long as there is a way to get in and a way to exit. Chad contacted city hall in regards to a temporary closure. It is the consensus of the board to obtain a rough estimate on turning it into a full parking lot. Ova made a motion, seconded by Marks to move forward with

a temporary closure of 6th Street Southeast with a possibility of vacating the street. Motion Carried.

Schwartz made a motion, seconded by Ova to approve the monthly bills for payment. Motion Carried.

	GENERAL REVENUE FUND			EMERGENCY CONT'D	
66432	ABELL,KATINA	$58.60		GRIFFIN TOWNSHIP #23	$2613.74
66436	APPLE TIME INC	$254.25		HIDDEN TOWNSHIP #24	$1432.14
66439	BALCO UNIFORM CO INC	$1,644.60		HOMER TOWNSHIP #25	$1348.88
66441	BLUE STAR DRY CLEANING & BEYOND	$16.00		JIM RIVER VALLEY TOWNSHIP #27	$252.64
66443	BOB'S PLUMBING & HEATING INC	$482.12		KENSAL TOWNSHIP #28	$ 10.75
66445	BROWN & SAENGER	$1,096.19		LENTON TOWNSHIP #29	$1821.29
66446	BUSCH,BEN	$2,660.00		LIPPERT TOWNSHIP #30	$323.06
66449	CASS COUNTY TREASURER	$3,875.00		LOWERY TOWNSHIP #31	$276.78
66451	CENEX CREDIT CARD DEPT	$694.77		LYON TOWNSHIP #32	$197.11
66454	CENTURYLINK	$799.71		MANNS TOWNSHIP #33	$231.14
66458	COLE PAPERS INC	$70.00		MARSTONMOOR TOWNSHIP #34	$ 50.24
66460	COMFORT INN BISMARCK	$370.00		MIDWAY TOWNSHIP #35	$580.21
66463	CREATIVE ENERGY	$915.83		MONTPELIER TOWNSHIP #36	$1293.48
66464	CROSSMON CONSULTING,INC	$19,000.00		MOON LAKE TOWNSHIP #37	$411.94
66465	CRUZ,JIMMY	$25.00		NOGOSEK TOWNSHIP #39	$ 84.30
66470	DEWALD,KAITLYN	$25.00		PARIS TOWNSHIP #40	$ 87.17
66472	DULLUM,APRIL	$545.29		PETERSON TOWNSHIP #41	$ 99.75
66476	EDDY COUNTY SHERIFF	$25.00		PINGREE TOWNSHIP #42	$ 78.68
66479	FARGO FORUM	$157.35		PIPESTEM VALLEY TOWNSHIP #43	$1524.44
66480	FARGO GLASS & PAINT CO	$85.60		PLAINVIEW TOWNSHIP #44	$478.90
66487	FREMGEN,FRITZ	$39.20	66573	ROOSEVELT TOWNSHIP	$203.85
66488	FREY,MARY ELLEN	$932.19		ROSE TOWNSHIP #46	$177.99
66489	GERMAIN,MICHAEL	$371.10		ROUND TOP TOWNSHIP #47	$ 85.83
66493	HANSON TIRE SERVICE	$783.40		SEVERTN TOWNSHIP #48	$658.53
66494	HANSON,BRIAN	$25.00		SHARLOW TOWNSHIP #49	$1054.15
66498	HOME OF ECONOMY	$27.96		SINCLAIR TOWNSHIP #50	$1108.85
66502	INFORMATION TECHNOLOGY DEPT	$66.10		SPIRITWOOD TOWNSHIP #51	$789.91
66505	JAMESTOWN AMBULANCE	$1,250.00		ST PAUL TOWNSHIP #52	$120.39
66507	JAMESTOWN CITY WATER DEPT.	$655.68		STIRTON TOWNSHIP #53	$1501.57
66508	JAMESTOWN COMMUNICATIONS INC	$94.10		STREETER TOWNSHIP #54	$ 90.49
66510	JAMESTOWN I-94 CLARK	$1,539.98		STRONG TOWNSHIP #55	$ 86.87
66513	JASMANN,BRIANA	$25.00	66590	STUTSMAN COUNTY EMERGENCY MANAGEMENT	$80.80
66514	JETSTREAM CAR WASH	$154.09	66592	STUTSMAN COUNTY PARK	$161.71
66517	KAISER,CHAD	$2,660.00	66593	STUTSMAN COUNTY ROAD DEPARTMENT	$1,228.98
66518	KRATZ,MARJORIE	$25.00	66594	STUTSMAN COUNTY SHERIFFS OFFICE	$303.95
66520	KUSS,ALEX	$25.00		SYDNEY TOWNSHIP #56	$862.64
66523	LEE,MARION	$25.00		VALLEY SPRINGS TOWNSHIP #57	$245.72
66524	LEXIPOL LLC	$5,215.00		WADSWORTH TOWNSHIP #58	$402.98
66526	MAC'S INC	$44.59		WALTERS TOWNSHIP #59	$310.07
66530	MARSOLEK,JIM	$25.00		WELD TOWNSHIP #60	$643.63
66533	MEDINA AMBULANCE SERVICE	$791.00		WINDSOR TOWNSHIP #61	$1142.53
66534	MICKELSON,LANDON	$25.00		WINFIELD TOWNSHIP #62	$755.17
66537	MYHRE LAW OFFICE	$1,601.42		WOODBURY TOWNSHIP #63	$1240.97
66538	NAPA AUTO PARTS	$17.49		YPSILANTI TOWNSHIP #64	$1655.44
66541	ND ASSOCIATION OF COUNTIES	$120.00		**COUNTY CORRECTIONAL CENTER**	
66543	NDAAO	$60.00	66435	AMERIPRIDE SERVICES	$113.95
66549	NORTHERN SAFETY TECHNOLOGY INC	$6,782.70	66438	ATTORNEY GENERAL OFFICE-1250	$5,245.00
66550	NORTHWEST DIVERS	$5,617.00	66440	BEHAVORIAL INTERVENTIONS	$2,866.30
66555	OST,KELLY	$25.00	66442	BOB BARKER CO	$2,468.54
66556	OTTER TAIL POWER CO	$3,848.30	66443	BOB'S PLUMBING & HEATING INC	$1,209.07
66557	OTTMAR,STEVE	$25.00	66445	BROWN & SAENGER	$244.15
66558	PERLEBERG,TYLER	$259.00	66450	CBM FOOD SERVICE	$14,493.01
66560	PLIENIS,TINA	$25.00	66454	CENTURYLINK	$119.10
66564	QUILL CORPORATION	$149.94	66456	CHIEF LAW ENFORCEMENT SUPPLY	$694.35
66570	RM STOUDT INC	$30,908.87	66458	COLE PAPERS INC	$634.71
66572	RODACKER,RAE ANN	$25.00	66461	COMMUNITY CORRECTION PROGRAM	$435.00
66576	SANDNESS LAW OFFICE	$351.00	66467	DACOTAH PAPER CO	$1,116.48
66579	SCHMEICHEL BROTHERS PROPERTY LLP	$1,071.61	66468	DAKOTA RENTAL CENTER LLC	$23.54
66581	SCHUBERT'S CARPET ONE	$52.83	66469	DESIGNER CARE CO, LTD	$472.50
66587	SOUTHEAST CRIME CONFERENCE	$50.00	66471	DIAMOND DRUGS INC	$19.25
66588	STOP N GO FARGO	$571.11	66484	FASTENAL CO	$33.63
66589	STUTSMAN COUNTY AUDITOR BCBS	$164.34	66490	GEROUX,GARRY	$114.24
66596	THE ATTIC SPORTSMAN'S LOFT	$1,098.00	66492	GODFREY,JEFFREY	$90.30
66597	THE GROUNDSMAN	$345.00	66503	J & L SERVICE	$36.00
66603	VANCIL,LISA	$75.00	66504	JACOBSON, BRUCE	$9.00
66604	VERIZON WIRELESS	$697.02	66505	JAMESTOWN AMBULANCE	$1,163.40
66606	VISA AUD 1683	$299.29	66506	JAMESTOWN CITY BALER	$12.79
66610	VISA SO 1840	$117.80	66507	JAMESTOWN CITY WATER DEPT.	$1,538.23
66612	WAIN,DENNY	$117.20	66509	JAMESTOWN ELECTRIC	$606.97
66613	WALMART COMMUNITY BRC_137	$18.41	66514	JETSTREAM CAR WASH	$626.15
66620	WILHELM CHEVROLET BUICK GMC	$176.79	66516	JOHNSON,REBEKAH	$90.30
66621	WILLEY,ALECIA	$220.10	66525	LIFETIME EYECARE ASSOCIATES	$180.00
66622	WILLIAMS-LISKO FUNERAL CHAPEL LTD	$350.00	66532	MEDICINE SHOPPE	$49.29
66623	WOLF,CODY	$86.60	66540	ND APCO ASSOCIATION	$225.00
66624	WOLSKY,NANCY	$50.00	66556	OTTER TAIL POWER CO	$6,458.46
66629	ZUCK,DONOVAN	$25.00	66559	PHARMCHEM INC	$525.00
	COUNTY ROADS FUND		66562	PROBUILD	$116.98
66444	BORDER STATES PAVING INC	$239.50	66566	REDWOOD TOXICOLOGY LABORATORY INC	$25.50
66447	BUTLER MACHINERY CO	$1,199.80	66567	RELIANCE TELEPHONE	$1,051.00
66457	CNH CAPITAL	$10.35	66570	RM STOUDT INC	$117.41
66463	CREATIVE ENERGY	$2,499.11	66577	SANFORD FARGO	$43.00
66481	FARGO TRAILER CENTER	$232.82	66578	SANFORD HEALTHCARE ACCESSORIES	$50.19
66484	FASTENAL CO	$121.60	66581	SCHUBERT'S CARPET ONE	$203.99
66485	FLEETPRIDE	$376.60	66582	SCHWARTZ, MICHAEL	$16.00
66498	HOME OF ECONOMY	$2.78	66585	SMITTY'S CARPET SHOP INC	$28.99
66507	JAMESTOWN CITY WATER DEPT.	$12.85	66597	THE GROUNDSMAN	$200.00
66526	MAC'S INC	$129.54	66604	VERIZON WIRELESS	$123.68
66528	MARG'S HANDY WORK	$70.00	66608	VISA LEC 1949	$2,396.09
66531	MDU	$170.73	66610	VISA SO 1840	$2,803.40
66538	NAPA AUTO PARTS	$628.07	66615	WALMART COMMUNITY BRC_894	$235.86
66547	NEWMAN SIGNS	$83.80	66616	WALMART_1565	$71.92

66548	NORTHERN PLAINS ELECTRIC	$43.00	66617	WALSH MASONRY	$4,285.00
66551	NORTHWEST TIRE INC	$73.94	66618	WARNES, AMANDA	$14.00
66552	O'REILLY AUTOMOTIVE INC	$25.98	66626	WORLD MEDICAL GOVERNMENT SOLUTIONS INC	$48.90
66556	OTTER TAIL POWER CO	$664.25		**WEED CONTROL FUND**	
66563	QUALITY SERVICE & REPAIR	$182.69	66454	CENTURYLINK	$8.51
66574	SAFETY KLEEN CORP	$263.16	66542	ND DEPT OF MOTOR VEHICLE	$11.50
66583	SINCLAIR,JOHN	$132.16	66570	RM STOUDT INC	$15,302.00
66591	STUTSMAN COUNTY GLASS	$180.00	66595	STUTSMAN RURAL WATER DISTRICT	$61.61
66602	VALLEY PLAINS EQUIPMENT	$496.74		**VETERANS SERVICE FUND**	
66605	VINING OIL CO	$153.44	66454	CENTURYLINK	$17.01
66609	VISA RD 1766	$132.22		**COUNTY AGENT FUND**	
66614	WALMART COMMUNITY BRC_2896	$157.23	66500	HUGO'S 9	$7.97
66619	WEST END HIDE & FUR	$137.11	66569	RITTENBACH,CHRISTINA	$168.50
66625	WOODWORTH FARMERS GRAIN CO	$3,945.14		**COMMISSARY FUND**	
	SOCIAL SERVICES FUND TOTAL	$45,201.11	66434	AMERICAN INSTITUTIONAL SUPPLY	$71.25
	EMERGENCY		66448	CABLE SERVICES	$47.31
	ALEXANDER TOWNSHIP #1	$450.45	66599	TURNKEY CORRECTIONS	$1,219.80
	ASHLAND TOWNSHIP #2	$192.68	66608	VISA LEC 1949	$38.49
	BLOOM TOWNSHIP #3	$250.28		**DRUG PROGRAM FUND TOTAL**	$42.54
	BLOOMENFIELD TOWNSHIP #4	$ 83.29		**COURTHOUSE BUILDING FUND**	
66455	CHASE LAKE TOWNSHIP	$486.01	66443	BOB'S PLUMBING & HEATING INC	$21,000.00
	CHICAGO TOWNSHIP #7	$226.41	66452	CENTRAL DOOR & HARDWARE INC	$50.50
	CONKLIN TOWNSHIP #8	$229.11	66511	JAMESTOWN PLUMBING & HEATING	$2,748.06
	CORINNE TOWNSHIP #9	$333.02		**COUNTY HAZARDOUS CHEMICAL ACCOUNT TOTAL**	$172.33
	CORWIN TOWNSHIP #10	$233.19		**DATA PROCESSING FUND**	
	COURTENAY TOWNSHIP #11	$281.59	66454	CENTURYLINK	$17.01
	CUSATOR TOWNSHIP #12	$284.11	66462	COMPUTER PROFESSIONAL ULTD INC	$2,899.91
	DEER LAKE TOWNSHIP #13	$685.09	66478	ESRI	$496.99
	DURHAM TOWNSHIP #14	$184.00	66491	GIS WORKSHOP	$3,200.00
	EDMUNDS TOWNSHIP #15	$407.65	66584	SMAAGE,JOSH	$315.00
	ELDRIDGE TOWNSHIP #16	$1877.24	66600	TYLER TECHNOLOGIES INC	$1,094.00
	FLINT TOWNSHIP #17	$ 64.88	66606	VISA AUD 1683	$1,149.91
	FRIED TOWNSHIP #18	$1006.10		**COUNTY EXTENSION**	
	GERBER TOWNSHIP #19	$160.55	66546	NDSU AG COMMUNICATION	$65.00
	GERMANIA TOWNSHIP #20	$105.97	66569	RITTENBACH,CHRISTINA	$57.80
	GLACIER TOWNSHIP #21	$107.41		**JOB INCENTIVE FUND**	
	GRAY TOWNSHIP #22	$435.58	66512	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$6,250.00
	WAGES 5/23/14	$527,060.67			

At 6:02 p.m., a motion to adjourn was made by Schwartz, seconded by Neys. Motion Carried.

ATTEST:

_____ _____

Casey J. Bradley
Auditor/COO

Mark T. Klose
Commission Chairman