Official Proceedings of the Stutsman County Commission

July 7, 2009

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

Kaiser made a motion that was seconded by Neys to approve the minutes of the June, 2009 meetings. Motion carried.

The public hearing for the zoning ordinance amendment relating to wind turbines was opened. Klose stated that he had received comments regarding three items – fees, decibels and wind ownership.

The permit fee as set forth in the draft ordinance would be a $1,000 per turbine. The Zoning Board had made a recommendation to the Commission that they should consider reducing the fee to $500 per turbine during the public hearing on the zoning amendment. Scott Scovill, Next Era Energy, stated that he liked the fact that the fee is linked to a turbine – there is no question on the interpretation of the fee. The fee goes into the County's general fund to offset any costs that may arise such as drafting, administration or legal fees. A motion was made by Kaiser and seconded by Marks to set the permit fee at $500 per turbine. Roll call vote – Ova, Marks, Kaiser, Neys and Klose vote aye.

Wind ownership was discussed. Scovill stated that his company doesn't recognize rights across property lines. It was suggested that wind rights be changed to property rights. Fritz Fremgen, State's Attorney, said that it was addressed in the amendment more for confidentiality reasons – wind turbines like public utilities affect society – how much government supervision is required. Scovill said that the companies need to submit exact plans to the State and County regarding the wind farms - haul routes, turbine placement, etc. Kaiser made a motion seconded by Ova to delete the word wind and add the word property to line 145 of the amendment. Roll call vote – Marks, Kaiser, Neys, Klose and Ova voted aye.

A discussion on the lighting of MET towers followed. Scovill stated that companies are unable to light many of the temporary MET towers, and that his company had started adding the orange ball markers to the towers for safety reasons. The permanent test towers that are erected have a source of power available so they can be lit. Noel Johnson, County COO/Zoning Administrator, said that the concern arises from the fact that the MET towers are easily erected and can pop up over night. Brian Rau, Aerial Applicator, stated that when lighting is not possible the use of the marking system that he presented at another meeting would work. Scovill had no problems with the ball markers. Rau said that the marking system was endorsed by the national organization but he could not state specifics regulations where the markings are noted. Johnson read the language on the marking system sheet and said that it could be incorporated into the draft ordinance. Marks made a motion to require the lighting and/or marking system (language to be as presented on sheet) of the MET towers. Kaiser seconded the motion. Roll call vote – Kaiser, Neys, Klose, Ova and Marks voted aye.

Scovill stated that sound and flicker were regulated by the EPA. Ova made a motion to change draft ordinance wording to include EPA guidelines and to change project boundary to dwelling – State's Attorney to fine tune wording. Motion was seconded by Kaiser. Roll Call Vote – Neys, Klose, Ova, Marks and Kaiser voted aye.

Johnson stated that the restoration period can be changed by a variance, so the language in the draft ordinance is ok.

Scovill was concerned about the language on line 199, page 6 – construction of access roads "should" be built….. Johnson said that when shall was used it means that it must be done that way and when should was used it means it is suggested that a certain way be used if feasible.

Rau asked if the markings would be required on MET towers already standing. Johnson said that requirements take effect 30 days after the ordinance is adopted (in effect).

Fremgen noted that the draft ordinance had been updated with the necessary corrections discovered at the hearing with the Zoning Board – Line 180, page 5 "days" added, and lines 302 and 306 corrected to read 2RD.

Kaiser made a motion to adopt the draft ordinance with the above listed changes and Marks seconded the motion. Roll call vote – Klose, Ova, Marks, Kaiser and Neys voted aye.

Sgt. Chad Kaiser presented the vehicle bids for the Sheriff's Department. The bids received were as follows: R. M. Stoudt Inc. – Bid 1: Purchase outright w/o trade $31,027.35; with 2005 trade, sale price $40,190, trade allowance $20,363, net $19,827. Bid 2: Purchase outright w/o trade $31,027.35; with trade of 2006, sale price $40,190, trade allowance $19,363, net $20,827. Note that the 2006 trade in vehicle has higher mileage. Ova made a motion that was seconded by Neys to accept the bids

provided they met bid specifications. Roll call vote – Ova, Marks, Kaiser, Neys and Klose voted aye.

Connie Ova, CEO-JSDC, presented a request by Dean Hafner d/b/a Allen Enterprises, Inc. to purchase Lots 7 & 8, Block 4 I-94 Business Park Addition from JSDC for $0.85 per square foot or $124,090. Neys made a motion that was seconded by Kaiser to approve the sale of the lots with the stipulation that the purchaser comply with the covenants and restrictions on the lots. Roll call vote – Marks, Kaiser, Neys, Klose and Ova voted aye.

Ms. Ova requested approval for Flex PACE interest buy down for Martinizing Dry Cleaning, LLC to assist with the purchase of a downtown property for relocation of their business. The 5% interest buy down on $200,000 over 15 years would be 35% funded (approximately $31,000) by City sales tax economic development funds. Ova made a motion that was seconded by Kaiser to concur with the City and approve the funding. Roll call vote – Kaiser, Neys, Klose, Ova and Marks voted aye.

A motion was made by Marks and seconded by Neys to de-obligate the funds for the Spiritwood Ethanol, LLC project. Motion carried.

Mike Zimmerman, County Highway Superintendent, presented the engineering proposals for the preliminary and construction engineering for the 2009 Emergency Relief (ER) projects. Because there was only one proposal received, a motion was made by Ova and seconded by Marks to forego the interview and selection process, and enter into a contract with Interstate Engineering for the projects. Motion carried.

Zimmerman reported that to date, six ER projects had been identified with an estimated cost of $233,366. The County's share would be $46,000. Most of these projects were culvert repair and replacement projects. $251,000 in snow emergency grants had been received; $80,000 for the County roads and $171,000 for Township roads. The County Highway 42 chip seal projects would be completed early next week. The current Township total for money owed to the County was $780,000. Hot mix patching would begin on County roads.

Zimmerman requested permission to work overtime on Fridays. Kaiser made a motion that was seconded by Marks to allow over-time work on FEMA approved sites only. Roll call vote – Neys, Klose, Ova, Marks and Kaiser voted aye.

Zimmerman had received permission from ND DOT to delay the special road fund project to chip seal the AHL roads until 2010. Neys made a motion that was seconded by Ova to rent a track backhoe for $3,600 per month. Roll call vote – Klose, Ova, Marks, Kaiser and Neys voted aye.

Ova made a motion that was seconded by Kaiser to approve the site authorization of the ND Buffalo Foundation, Inc. at Cuz'n Rons Saloon. Motion carried.

A motion was made by Kaiser and seconded by Ova to approve the special event permit of Joey Uehran d/b/a 281 Stop at the Pingree Community Center. Motion carried.

At 5:35 p.m. the County Commission meeting was recessed for the County Park Board meeting.

Stutsman County Park Board Meeting

July 7, 2009

At 5:41 p.m. Chairman Klose called the Stutsman County Park Board meeting to order. Park Board members present were Bob Woodward, Dennis Ova, Dale Marks, Doug Kaiser, Craig Neys and Mark T. Klose. Mark Schlecht was absent.

Woodward made a motion that was seconded by Ova to approve the minutes from the June meeting. Motion carried.

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

Fund	Warrant No	Amount	Vendor Name
COUNTY PARK			
	0047610	154.70	AMERIPRIDE LINEN & APPAREL
	0047646	2,995.34	CENTRAL SALES
	0047667	11.63	DAN POLAND MACHINE INC
	0047719	176.15	JAMESTOWN IMPLEMENT
	0047754	360.20	N A P A AUTO PARTS
	0047757	11.77	N D DEPT OF HEALTH
	0047761	16.00	N D PUBLIC HEALTH LABORATORY

0047772	494.55	NORTHERN PLAINS ELECTRIC
0047773	408.64	NORTHWEST TIRE INC
0047790	627.76	PRAXAIR DISTRIBUTION INC
0047797	50.40	QWEST
0047823	782.17	STATE FIRE & TORNADO FUND
0047829	34.32	STUTSMAN COUNTY AUDITOR
0047838	487.69	TITAN ACCESS ACCOUNT
0047843	11.37	TRUE VALUE HARDWARE
0047858	278.64	WASTE MANAGEMENT OF ND
	6,901.33	Final Total

The Board reviewed maintenance issues on the roads within the Bureau of Reclamation land that provided access to the cabins along the Jamestown Reservoir. Ron Qual, representing the Cabin Owner's Association, indicated that the Association had requested a formal opinion from the Bureau of Reclamation on who was responsible for the roads. The Association was requesting that a fund be established from taxes paid and/or cabin lease fees that could be used for road repair and maintenance. The Association would be willing to provide oversight recommendations on road repair and maintenance.

Nellie Degen requested that the Park Superintendent be the contact person for road issues not the Cabin Owners Association because not all cabin owners belonged to the Association. The Township Board members present indicated that they had been providing road maintenance and would continue to provide what they had done in the past.

Johnson provided information on the property taxes paid by the cabin owners and the amount of increase in lease fees that the cabin owners would be paying.

Woodward indicated that when the Cabin Owners Association was created, the membership dues were earmarked for maintenance of the roads.

The Board would continue to formulate a plan after the Bureau had issued their opinion

Johnson and Lorenz reported on the review of the Marina and Pelican Point Landing of the flood damage and plans for repairing the damage. Plans and estimates were being obtained for relocating the Marina on the current access road above the old location. Similar plans were being made for the cabins at Pelican Point Landing. The electric service, wells, bathrooms and septic systems would be worked on so that the Pelican Point Campground could open in the next couple of weeks. Johnson reported that the Bureau of Reclamation had given the Park Board $65,000 for flood damage assistance. Ova made a motion that was seconded by Kaiser to pour concrete pads for the cabins at Pelican Point Campground. Roll call vote – Ova, Marks, Kaiser, Neys, Klose and Woodward voted aye.

Lorenz gave his monthly report. He indicated that he had reviewed the flood damage at the Ypsilanti Park. Evelyn Rude provided photos and requested that the Park Board provide assistance to repair the access road into the park. She indicated that the local people would donate time and money to repair the park after the road was repaired. Commissioner Marks would review the situation.

Lorenz reported that the bridge to the island at the Reservoir would be opened soon. The bridge appeared to be OK. Debris had been removed and Pelican Point should be open by the end of the month depending on the wells. They had conducted a boat safety clinic for about 60 kids last week.

A motion to adjourn was made by Neys and seconded by Woodward. At 6:36 p.m. the July 2009 County Park Board meeting was adjourned.

At 6:37 p.m. the regular Commission meeting was called back to order with all Commissioners present.

Marks made a motion that was seconded by Ova to approve payment of the monthly bills. Roll call vote: Ova, Marks, Kaiser, Neys, and Klose voted aye.

Fund	Warrant No	Amount	Vendor Name
GENERAL			
	0047611	74.83	AMSTERDAM PRINTING
	0047616	200.00	ARTIES TREE SERVICE
	0047621	165.00	BEST WESTERN DOUBLEWOOD INN
	0047625	67.65	BOB'S PLUMBING & HEATING
	0047639	25.00	CAROW/AARON
	0047643	389.67	CENEX CREDIT CARD
	0047644	278.93	CENTRAL BUSINESS SYSTEMS, INC
	0047648	129.50	CHADDUCK/LINDA
	0047650	609.88	CITY OF JAMESTOWN
	0047662	117.00	CURTIS ELECTRIC
	0047663	429.57	DACOTAH PAPER CO
	0047674	114.75	DICK/TIFFINEY
	0047677	173.00	ECOLAB PEST ELIMINATION DIV

	0047684	212.50	FREMGEN/FRITZ
	0047687	80.98	GALL'S INC
	0047695	43.98	GUN & REEL SPORTS, INC.
	0047696	12.00	HANSON TIRE SERVICE
	0047697	25.00	HARR/VAL
	0047700	32.50	HESS/KEITH
	0047708	80.00	INSTITUTE OF LOCAL GOVT
	0047712	68.00	J & L SERVICE
	0047713	126.35	JAMES RIVER PEST CONTROL & GREEN LAWNS
	0047714	1,250.00	JAMESTOWN AMBULANCE
	0047717	54.00	JAMESTOWN HOSPITAL
	0047718	340.93	JAMESTOWN I-94 SUPER EXPRESS
	0047720	1,368.24	JAMESTOWN SUN
	0047726	69.90	JETSTREAM CAR WASH
	0047727	351.00	JOHNSON/NOEL
	0047734	300.00	LAKE REGION LAW ENFORCEMENT
	0047735	197.50	LEFEVRE/TROY
	0047737	15.75	LINDELL/JACKI
	0047741	775.62	M D U
	0047746	32.50	MAYER/JEROME P
	0047748	790.00	MEDINA AMBULANCE SERVICE
	0047750	72.00	MIDWEST MANAGEMENT
	0047760	1,010.00	N D P O A
	0047767	238.75	NETWORK CENTER COMMUNICATIONS
	0047772	86.00	NORTHERN PLAINS ELECTRIC
	0047775	690.53	OFFICELAND
	0047778	3,778.02	OTTER TAIL POWER CO
	0047791	69.00	PRETZER/BECKY
	0047797	748.70	QWEST
	0047804	87.00	RICHARDS/BRENDA
	0047809	210.00	SANDNESS LAW OFFICE
	0047812	25.00	SCHULZ/BROOKE
	0047819	115.54	SIRCHIE FINGERPRINT LABORATORY
	0047821	231.84	SPRINT
	0047823	7,927.65	STATE FIRE & TORNADO FUND
	0047836	170.95	THOMPSON/JAN
	0047841	294.36	TRAUT LAWN IRRIGATION INC
	0047848	78.00	VISA
	0047852	25.00	WALLACE/SALLY
	0047854	22.88	WALMART
	0047860	432.00	WEST GROUP PAYMENT CENTER
	0047869	30.99	5 STAR EXPRESS LUBE
		25,345.74	Final Total
RESTORATIVE JUSTICE FUND			
	0047750	72.00	MIDWEST MANAGEMENT
		72.00	Final Total
911 EMERGENCY PHONE SYSTEM			
	0047625	2,441.00	BOB'S PLUMBING & HEATING
	0047664	1,207.69	DAKOTA COMMUNICATIONS INC
	0047848	35.28	VISA
		3,683.97	Final Total
ROAD FUNDS			
	0047609	975.00	ALLEN HARVESTING
	0047610	249.26	AMERIPRIDE LINEN & APPAREL
	0047612	46.80	ANDERSON/CHARLES
	0047622	17,100.30	BLOOM OIL CO
	0047627	3,240.00	BROCK WHITE COMPANY
	0047631	15,962.16	BUTLER MACHINERY CO
	0047638	123.29	CALIFORNIA CONTRACTORS SUPPLIES INC
	0047640	1,258.45	CARQUEST AUTO PARTS
	0047646	34.63	CENTRAL SALES
	0047650	10.45	CITY OF JAMESTOWN
	0047651	63.73	CNH CAPITAL
	0047667	11.63	DAN POLAND MACHINE INC
	0047694	842.80	GREAT PLAINS DIRECTORY SERVICE
	0047702	101.59	HOME OF ECONOMY
	0047716	952.00	JAMESTOWN DOORS INC
	0047724	251.70	JERRY'S ELECTRICAL REPAIR
	0047728	20,738.96	JOHNSTON FARGO CULVERT INC
	0047731	90.90	KOBLE/RON
	0047732	80.55	KOLLMAN/LLOYD
	0047741	212.63	M D U
	0047742	71.57	MAC'S INC
	0047743	60.00	MARGIE HANDY WORK
	0047755	214.02	N A P A AUTO PARTS
	0047762	200.00	N D STATE BONDING FUND
	0047764	920.01	N W TIRE INC
	0047770	272.35	NEWMAN SIGNS
	0047772	15.00	NORTHERN PLAINS ELECTRIC
	0047778	634.25	OTTER TAIL POWER CO
	0047789	7.88	POWER PLAN
	0047792	21.34	PRO BUILD
	0047795	78.55	QUALITY SERVICE & REPAIR
	0047796	49.99	QUILL CORP
	0047808	271.47	SAFETY KLEEN CORP

	0047818	158.40	SINCLAIR/JOHN
	0047823	1,143.29	STATE FIRE & TORNADO FUND
	0047831	69.67	STUTSMAN COUNTY ROAD DEPT
	0047839	14.09	TRACTOR SUPPLY CREDIT PLAN
	0047842	108.74	TRUDELL
	0047853	330.29	WALLWORK INC/W W
	0047856	248.97	WALMART COMMUNITY BRC
	0047858	72.16	WASTE MANAGEMENT OF ND
	0047861	16.50	WILHELM INC/DON
	0047865	1,815.30	WOODWORTH FARMERS ELEVATOR CO
		69,140.67	Final Total
SOCIAL SERVICES			
		19,421.83	Final Total
EMERGENCY			
	0047617	3,246.25	ASHLAND TOWNSHIP #2 - DD
	0047623	4,640.09	BLOOM TOWNSHIP #3 - DD
	0047624	730.00	BLOOMENFIELD TOWNSHIP #4 - DD
	0047628	1,808.25	BUCHANAN TOWNSHIP #5 - DD
	0047634	458.17	C H CARPENTER LUMBER CO
	0047649	400.00	CHICAGO TOWNSHIP #7 - DD
	0047656	1,500.00	CONKLIN TOWNSHIP #8 - DD
	0047657	4,605.26	CORINNE TOWNSHIP #9 - DD
	0047658	910.25	COURTENAY TOWNSHIP #11 - DD
	0047672	3,412.75	DEER LAKE TOWNSHIP #13 -DD
	0047679	300.00	EDMUNDS TOWNSHIP #15 - DD
	0047680	8,268.20	ELDRIDGE TOWNSHIP #16 - DD
	0047682	1,795.00	FLINT TOWNSHIP #17 - DD
	0047685	7,573.25	FRIED TOWNSHIP #18 - DD
	0047688	2,503.00	GERBER TOWNSHIP #19 - DD
	0047689	11.48	GERDAU AMERISTEEL
	0047690	600.00	GERMANIA TOWNSHIP #20 - DD
	0047691	2,002.75	GLACIER TOWNSHIP #21 - DD
	0047693	1,628.31	GRAY TOWNSHIP #22 - DD
	0047701	3,619.75	HIDDEN TOWNSHIP #24 - DD
	0047704	3,687.23	HOMER TOWNSHIP #25 - DD
	0047711	1,076.50	IOSCO TOWNSHIP #26 - DD
	0047733	3,775.00	KREBSBACH BACKHOE SERVICE
	0047738	400.00	LIPPERT TOWNSHIP #30 - DD
	0047739	2,881.00	LOWERY TOWNSHIP #31 - DD
	0047740	1,866.50	LYON TOWNSHIP #32 - DD
	0047744	850.00	MARSTONMOOR TOWNSHIP #34 - DD
	0047749	6,262.50	MIDWAY TOWNSHIP #35 - DD
	0047752	3,678.25	MOON LAKE TOWNSHIP #37 - DD
	0047767	230.00	NETWORK CENTER COMMUNICATIONS
	0047768	1,240.00	NEWBURY TOWNSHIP #38 - DD
	0047771	570.00	NOGOSEK TOWNSHIP #39 - DD
	0047780	1,860.00	PARIS TOWNSHIP #40 - DD
	0047782	3,514.75	PETERSON TOWNSHIP #41 - DD
	0047784	1,500.00	PINGREE TOWNSHIP 42 - DD
	0047785	3,994.75	PIPESTEM VALLEY TOWNSHIP #43 - DD
	0047788	3,187.50	PLAINVIEW TOWNSHIP #44 - DD
	0047805	3,388.71	ROSE TOWNSHIP #46 - DD
	0047806	1,556.50	ROUND TOP TOWNSHIP #47 - DD
	0047814	3,118.00	SEVERN TOWNSHIP #48 - DD
	0047815	9,310.25	SHARLOW TOWNSHIP #49 - DD
	0047817	1,057.50	SINCLAIR TOWNSHIP #50 - DD
	0047820	6,666.20	SPIRITWOOD TOWNSHIP #51 - DD
	0047822	3,537.25	ST PAUL TOWNSHIP #52 - DD
	0047825	1,932.50	STIRTON TOWNSHIP #53 - DD
	0047827	3,198.50	STRONG TOWNSHIP #55 - DD
	0047831	108,083.05	STUTSMAN COUNTY ROAD DEPT
	0047833	2,612.25	SYDNEY TOWNSHIP #56 - DD
	0047847	6,778.00	VALLEY SPRINGS TOWNSHIP #57 - DD
	0047851	150.00	WADSWORTH TOWNSHIP #58 - DD
	0047857	1,550.00	WALTERS TOWNSHIP #59 - DD
	0047862	3,187.09	WINDSOR TOWNSHIP #61 - DD
	0047863	3,146.50	WINFIELD TOWNSHIP #62 - DD
	0047864	2,939.25	WOODBURY TOWNSHIP #63 - DD
	0047868	2,661.00	YPSILANTI TOWNSHIP #64 - DD
		255,459.29	Final Total
COUNTY CORRECTIONAL CENTER			
	0047608	106.90	A & B BUSINESS INC
	0047613	73.83	APCO INSTITUTE INC
	0047614	16.94	APOTHECARY PRODUCTS INC
	0047615	21.20	ARNESON INC
	0047625	134.26	BOB'S PLUMBING & HEATING
	0047632	44.92	C H CARPENTER LUMBER CO
	0047644	469.34	CENTRAL BUSINESS SYSTEMS, INC
	0047645	880.50	CENTRAL DAKOTA MECH INC
	0047650	1,245.19	CITY OF JAMESTOWN
	0047652	856.41	COLE PAPERS INC
	0047661	240.00	CROSSROADS REPAIR LLC
	0047663	836.96	DACOTAH PAPER CO
	0047665	151.60	DAKOTA FOOD EQUIPMENT
	0047666	42.98	DAKOTA RENTAL CENTER LLC

	0047671	1,966.11	DEAN FOODS NC, INC
	0047677	110.00	ECOLAB PEST ELIMINATION DIV
	0047681	457.38	FARMER BROTHERS COFFEE
	0047687	951.59	GALL'S INC
	0047703	37.14	HOME OF ECONOMY
	0047707	500.00	INNOVIS HEALTH
	0047710	646.27	INTERSTATE POWER SYSTEMS INC
	0047713	99.35	JAMES RIVER PEST CONTROL & GREEN LAWNS
	0047715	2,830.10	JAMESTOWN COMMUNICATIONS INC
	0047717	3,017.52	JAMESTOWN HOSPITAL
	0047720	310.60	JAMESTOWN SUN
	0047726	719.35	JETSTREAM CAR WASH
	0047736	42.00	LINDBERG BROTHERS,INC
	0047741	508.51	M D U
	0047747	241.35	MCDOUGALL/DR KENNETH
	0047753	735.81	MOORE MEDICAL CORP
	0047763	1,494.00	N D STATE RADIO COMMUNICATIONS
	0047767	672.37	NETWORK CENTER COMMUNICATIONS
	0047774	277.75	O'DAY EQUIPMENT INC
	0047775	188.62	OFFICELAND
	0047778	6,734.23	OTTER TAIL POWER CO
	0047779	590.37	PAN-O-GOLD BAKING CO.
	0047783	100.00	PETROLEUM TANK RELEASE COMP
	0047791	45.00	PRETZER/BECKY
	0047793	27.99	PROBUILD
	0047794	182.49	PUBLIC SAFETY CENTER INC
	0047797	111.51	QWEST
	0047800	36.00	REDWOOD TOXICOLOGY LABORATORY,INC
	0047813	89.70	SCOTT'S ELECTRIC LLC
	0047823	7,396.51	STATE FIRE & TORNADO FUND
	0047824	35.00	STEVENSON/KATE
	0047826	452.74	STOUDT INC/R M
	0047830	256.00	STUTSMAN COUNTY GLASS
	0047834	6,871.53	SYSCO FOOD SERVICES OF ND
	0047837	753.12	THRIFTY DRUG-WHITE DRUG
	0047840	90.00	TRAPP/TRACEY A
	0047843	49.00	TRUE VALUE HARDWARE
	0047844	5,569.26	U S FOOD SERVICE INC
	0047848	39.83	VISA
	0047849	60.01	VISA
	0047855	16.97	WALMART COMMUNITY BRC
	0047859	90.00	WEBER/JEANNE
		50,524.11	Final Total
WEED CONTROL			
	0047797	7.97	QWEST
	0047823	66.69	STATE FIRE & TORNADO FUND
	0047829	31.85	STUTSMAN COUNTY AUDITOR
		106.51	Final Total
VETERANS SERVICE			
	0047797	15.93	QWEST
	0047830	101.00	STUTSMAN COUNTY GLASS
		116.93	Final Total
COUNTY AGENT			
	0047644	227.05	CENTRAL BUSINESS SYSTEMS, INC
	0047775	18.34	OFFICELAND
	0047835	145.63	TDS METROCOM
		391.02	Final Total
COUNTY ADVERTISING			
	0047668	53.20	DAUER'S TROPHIES
		53.20	Final Total
EMPLOYEES HOSPITAL INS			
	0047647	25.00	CENTRAL VALLEY HEALTH
	0047759	99,309.10	N D P E R S
	0047866	245.35	WRS GROUP LTD
		99,579.45	Final Total
MATCHING FEDERAL AID			
	0047709	9,700.00	INTERSTATE ENGINEERING
	0047758	49,579.60	N D DEPT OF TRANSPORTATION
		59,279.60	Final Total
LIBRARY FUND			
	0047696	221.33	HANSON TIRE SERVICE
	0047797	85.50	QWEST
	0047823	814.17	STATE FIRE & TORNADO FUND
	0047848	71.33	VISA
		1,192.33	Final Total
COMMISSARY			
	0047637	47.31	CABLE SERVICES
	0047660	96.86	CRAWFORD SUPPLY CO
	0047670	234.96	DCR DISTRIBUTORS
	0047673	122.00	DEVILS LAKE JOURNAL
	0047683	686.12	FRANK MCKONE CANDY CO
	0047686	458.53	FRITO LAY
	0047729	100.32	KEEFE COFFE & SUPPLY
	0047745	736.44	MAXIMA SUPPLY LLC
	0047781	1,395.80	PEPSIAMERICAS

	0047787	291.00	PIZZA CORNER FROZEN PIZZA
	0047803	4,000.00	RELIANCE INMATE SYSTEMS INC.
	0047849	116.58	VISA
	0047855	103.19	WALMART COMMUNITY BRC
		8,389.11	Final Total
DRUG PROGRAM			
		3,039.83	Final Total
COURTHOUSE BUILDING			
	0047625	97.90	BOB'S PLUMBING & HEATING
	0047635	1,211.43	C S I COMPUTERS
	0047811	24.99	SCHUBERT'S CARPET ONE
		1,334.32	Final Total
COUNTY CORRECTIONAL CENTER CONST.			
	0047645	20,222.00	CENTRAL DAKOTA MECH INC
		20,222.00	Final Total
DOCUMENT PRESERVATION FUND			
	0047641	293.00	CASS COUNTY TREASURER
		293.00	Final Total
COUNTY HAZARDOUS CHEMICAL ACCOUNT			
	0047854	20.88	WALMART
		20.88	Final Total
DATA PROCESSING			
	0047644	33.95	CENTRAL BUSINESS SYSTEMS, INC
	0047655	2,282.58	COMPUTER PROFESSIONAL,ULTD,INC
	0047659	535.98	CPS TECHNOLOGY SOLUTIONS
	0047775	72.57	OFFICELAND
	0047797	15.93	QWEST
		2,941.01	Final Total
ROAD AND BRIDGE BUILDING FUND			
	0047625	8,248.45	BOB'S PLUMBING & HEATING
	0047633	245.59	C H CARPENTER LUMBER CO
		8,494.04	Final Total
CO EXTENSION FUND			
	0047765	10.00	NDSU AG COMMUNICATION
	0047766	18.34	NDSU VARSITY MART BOOKSTORE
		28.34	Final Total
JOB INCENTIVE FUND			
	0047722	9,967.50	JAMESTOWN/STUTSMAN DEVELOPMENT CORP
	0047723	17,000.00	JAMESTOWN/STUTSMAN DEVELOPMENT CORP
		26,967.50	Final Total
WAGES			
	4315-4545	497,645.66	WAGES (06-25-2009)
		497,645.66	Final Total

A motion to adjourn was made by Kaiser and seconded by Neys. At 6:38 p.m. the regular monthly meeting of the Stutsman County Commission was adjourned.

ATTEST:

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Noel A. Johnson
County COO (Auditor)

Mark Klose
Commission Chairman