Official Proceedings of the Stutsman County Commission— August 6, 2024

At 9:00 a.m., Chairman Klose called the regular meeting of the Stutsman County Commission to order. Jerry Bergquist, Chad Wolsky, Joan Morris, Levi Taylor, and Mark Klose were present.

The Pledge of Allegiance was recited.

A motion to approve the July 2024 meeting minutes and the joint commission and water resource board minutes was made by Bergquist, seconded by Morris. Motion carried.

Mark Attleson, Maintenance Supervisor, presented replacement quotes for replacement of the rooftop unit and compressors at the Memorial Building. This project will cost $175,650. Attleson stated that he does have half of this budgeted, which would cover the cost of the down payment to be made in 2024. The other half of the payment would be made prior to the installation in 2025. $118,000 of this project has been budgeted for in the capital plan budget and will be included in next year's budget. If the project is not started in 2024, costs will significantly increase due to changes made by the vendor. A motion to approve the project was made by Wolsky, seconded by Taylor. Roll call vote: Bergquist, Wolsky, Morris, Taylor and Klose voted aye

Dorene Stroh, Jamestown City Assessor, presented an abatement application for parcel 74-3299200, where the garage was destroyed by fire. Stroh recommended reducing the property value by $19,700, which has been approved by the finance and legal committee with the City of Jamestown. A motion to approve the abatement was made by Morris, seconded by Bergquist. Roll call vote: Wolsky, Morris, Taylor, Klose, and Bergquist voted aye.

Tyler Perleberg, Tax Director, requested permission to re-zone the West 900 feet of Auditor's Lot 11-11, Montpelier Township from an Agricultural District to a Commercial District. A motion to approve the zoning amendment was made my Morris, seconded by Taylor. Roll call vote: Morris, Taylor, Klose, Bergquist, and Wolsky voted aye. Motion carried.

Shannon Davis, HR Director, presented the options for the NDPHIT renewal. Davis stated that Stutsman County came in 4.42% increase for 2025. Changes within the plan include the in-network, out-of-pocket maximum decreasing from $9,450 to $9,200 for a single plan, and $18,900 to $18,400 for a family plan, the $150 emergency room copay being replaced with a 20% coinsurance after deductible is met, and the out-of-pocket, out-of-network maximum has increased approximately 50%. A motion to renew the insurance for the 2025 year was made by Bergquist, seconded by Wolsky. Roll call vote: Taylor, Klose, Bergquist, Wolsky, and Morris voted aye. Motion carried.

Davis presented the joint library board appointment applicants. A motion to appoint Denise Waldie was made by Morris, seconded by Bergquist. Wolsky, Morris, Klose, and Bergquist voted aye. Taylor voted nay. Motion carried.

Jim Wentland, Road Superintendent, presented a discussion on the trade-in of a motor grader that currently has a replacement on the way. If it goes to auction it may not get the money out of it that Wentland believes is reasonable, whereas the trade-in is guaranteed money back. A motion to trade in motor grader with RDO was made by Taylor, seconded by Wolsky. Roll call vote: Klose, Bergquist, Wolsky, Morris, and Taylor voted aye.

Wentland presented the closure of a township road at Pelican Point Campground. Wentland stated that he had been approached by Buchanan Township Chairman, Larry Nannenga, asking to close the road due to damage to vehicles attempting to use the road. After closing the road, Wentland was approached by Sheriff, Chad Kaiser, stating that to permanently close the road there would need to be a request to consider from Buchanan Township to the commission. Kaiser's concern is the county campground and the private campground and not being able to access either points if this road is permanently closed. Kaiser also stated that the township is certifying this road with the state and receiving funds in township road miles.

Larry Nannenga, Buchanan Township Chairman, stated that there was an individual who had ruined a trailer while using the road, which is why it was marked with caution and closed the road for the safety of the public. Nannenga stated that since the County refused to close the road, they should be liable for any type of accident or hazard that may occur. Kaiser clarified that he was told the road was to be closed indefinitely, not temporarily due to hazard. Wentland stated that the Road Department could use a blade in that area, and use gravel to fill in but it would need to be requested by the township. Kaiser stated that by closing that road, all traffic would have to be re-routed through the campground and that this is not feasible with harvest coming up and the large ag equipment not being able to run through the campground. Klose reiterated that the township board needs to make the request for either the road repair or permanent closure.

Wentland requested to purchase 5 discs for $50,000 using unused ARPA funds that would need to be relocated from the road building fund to the disc fund. A motion to approve the purchase and reallocation of ARPA funds was made by Wolsky, seconded by Bergquist. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

Wentland next made a request to purchase a new oil distributor trailer for approximately $35,800. This trailer has been added into next year's budget, but Wentland would like to order now and make the payment when it comes in next year. A motion to approve the purchase of the oil distributor trailer was made by Morris, seconded by Taylor. Roll call vote: Wolsky, Klose, Morris, Taylor, and Bergquist voted aye. Motion carried.

Wentland presented Governor Doug Bergum's Summer Storm Emergency Declaration. Andrew Kirking, Emergency Manager, will start looking into state emergency plans now that there has been an official state declaration made.

Wentland asked permission to increase gravel royalties to Rosemary Jasmine from $1.00 to $1.25 per yard for the remaining 10,000 yards of gravel to be crushed. Wolsky and Taylor questioned whether we could negotiate with individual landowners rather than having a flat royalty rate, which has been standard policy for the County for years. A motion to increase the royalties for Jasmine and to crush an extra 50,000 yards on top of the remaining 10,000 yards was made by Wolsky, seconded by Taylor. Roll call vote: Taylor, Klose, Bergquist, and Wolsky voted aye. Morris voted nay. Motion carried.

Fritz Fremgen, State's Attorney, presented his monthly report. Fremgen stated that he has been working with Davis to reduce some of the qualifications needed to fill the legal secretary position currently available in the State's Attorney's Office.

Jessica Alonge, Auditor/COO, requested to transfer a total of $207,965 out of the American Rescue Plan Fund, with $155,000 going into the Park Fund and $52,965 going into the LEC Construction Fund due to the completion of the walking path overlay and the LEC air handling system projects. A motion to approve the transfers was made by Taylor, seconded by Morris. Roll call vote: Taylor, Klose, Bergquist, Wolsky, and Morris voted aye. Motion carried.

Alonge presented the delinquent balances over one year with the road department from Weld and Peterson Townships and requested to certify a "not to exceed" amount of 18 mills for Weld Township and 9 mills for Peterson Township. A motion to approve the excess levies was made by Bergquist, seconded by Taylor. Roll call vote: Klose, Bergquist, Wolsky, Morris, and Taylor voted aye. Motion carried.

Alonge discussed the seven 2024 ER sites. Alonge stated that the expenses are being paid from the Emergency Fund. There is potential for reimbursement from the DOT, in which case funds would go back into the Emergency Fund.

Alonge presented the primary election expense report which has been finalized and submitted to the Secretary of State's office. The total costs for the primary election were $31,529.69, which amounted to $11.28 per vote. Alonge explained that some of the increased expenses are due to the city and school's split ballot styles.

Morris presented a continued discussion on the planting of trees within the Peterson Township Section Line. Morris stated that the trees had been planted in the western half of the section line based on the findings of Tyler Perleberg, Tax Assessor, and Interstate Engineering. The commission agreed that it is the responsibility of Allen Kleven to have a survey done to establish which trees have been planted within the section line and remove those that cross the boundary at his own expense due to the trees being planted before permission was granted. A motion for the landowner to remove the trees from the public right of way within 30 days was made by Morris, seconded by Taylor. Motion carried.

Klose presented an agreement for the flexible transportation fund grant received by Chicago Township for resurfacing 4 miles of township roads. The County would need to front the payment for the township and be reimbursed as the project continues. A motion to enter into an agreement for payment between the County and Chicago township was made by Taylor, seconded by Wolsky. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

At 11:20 a.m., the Commission recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board— August 6, 2024

At 11:20 a.m., Chairman Klose called the regular meeting of the Stutsman County Park Board to order. Jerry Bergquist, Chad Wolsky, Levi Taylor, Mark Klose, Joan Morris, Henry Steinberger, and Merri Mooridian answered the roll call.

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

Bill Steinmetz, Stutsman County Resident, requested permission to donate and place a memorial bench for Roger Haut near the Masonic Lodge along with planting a few trees near the bench. A motion to approve the donation was made by Taylor, seconded by Mooridian.

Morgan Blaskowski, Flex + Flo, requested permission to host the Best Dam Mudder event at the Jamestown Reservoir on August 24, 2024. A motion to approve the event and request for proof of insurance was made by Morris, seconded by Bergquist. Motion carried.

Karl Bergh, Park Superintendent, presented an update on the Fish Cleaning stations at Pelican Point and the Marina. Game & Fish is no longer supporting repairs on the equipment and would like new systems installed, which would require a new agreement with the Game & Fish. Neither of the stations are currently operational. This would be a 75/25 split between Game & Fish and the County. Dakota Anglers & Stutsman County Wildlife would be willing to donate toward the County share of $20,000.

Bergh presented a vaulted toilet update. Bergh stated that he is asking for a one-year extension with the Garrison Diversion grant to begin construction next spring.

Bergh presented an update on the new Toro mower that was purchased 4 months ago. The mower was expected next year but is ready to be delivered now. Bergh stated that he did not have this cost budgeted into this year's budget but requested to purchase mower now so there is no wait time and no increased cost after January 1. The total cost of the mower would be $88,566.45. Alonge stated that there is room in the mower budget to cover this purchase within the capital budget. A motion to approve the purchase was made by Mooridian, seconded by Steinberger. Roll call vote: Wolsky, Morris, Taylor, Klose Mooridian, Stienberger, and Bergquist voted aye. Motion carried.

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

| | **County Park Fund** | |
|---|---|---|
| 16240 | ACE JAMESTOWN | $ 17.50 |
| 16247 | BORDER STATES PAVING INC | $ 365.61 |
| 16364 | CAPITAL ONE TRADE CREDIT | $ 44.72 |
| 16368 | CENTRAL SALES | $ 167.18 |
| 16258 | COLE PAPERS INC | $ 162.63 |
| 16373 | COLE PAPERS INC | $ 339.52 |
| 16261 | CREATIVE ENERGY | $ 4,717.75 |
| 16374 | CREATIVE ENERGY | $ 4,711.97 |
| 16376 | DAKOTA CENTRAL TELECOMM | $ 69.90 |
| 16377 | DAKOTA VALLEY ELECTRIC | $ 9.00 |
| 16266 | DOI- BOR- REGION: MISSOURI BASIN | $ 40,932.66 |
| 16380 | FARMERS UNION OIL CO-CENEX | $ 1,005.05 |
| 16277 | HIRSHFIELD'S | $ 145.98 |
| 16387 | HIRSHFIELD'S | $ 232.97 |
| 16390 | INTERSTATE ENGINEERING | $ 3,170.60 |
| 16396 | JOHN DEERE FINANCIAL - PARK | $ 1,954.28 |
| | LAZY FISH, LLC | $ 22,790.00 |
| 16290 | LINDE GAS & EQUIPMENT | $ 70.40 |
| 16291 | MACKKE PLUMBING AND HEATING | $ 467.40 |
| 16408 | NORTHERN PLAINS ELECTRIC COOPERATIVE | $ 1,341.10 |
| 16409 | NORTHWEST TIRE INC. | $ 48.25 |
| 16327 | SCOTT'S ELECTRIC LLC | $ 929.45 |
| 16334 | STUTSMAN RURAL WATER DISTRICT | $ 616.65 |
| 16345 | VISA AUD 1683 | $ 943.86 |

At 11:51 a.m. a motion to adjourn the park board meeting was made by Bergquist, seconded by Morris.

At 11:52 a.m. the Commission was called back to order.

A motion to approve the monthly bills was made by Morris, seconded by Bergquist. Roll call vote: Taylor, Klose, Bergquist, Wolsky, and Morris voted aye.

| | **General Revenue Fund** | |
|---|---|---|
| | ALONGE,JESSICA | $ 138.69 |
| | ALONGE,JESSICA | $ 36.00 |
| 16242 | APEX SOFTWARE | $ 1,040.00 |
| 16243 | ARCTIC ZONE REFRIGERATION | $ 170.00 |
| 16244 | ATTORNEY GENERAL OFFICE-1250 | $ 4,135.00 |
| 16245 | BALCO UNIFORM CO INC | $ 72.32 |
| 16360 | BALCO UNIFORM CO INC | $ 116.42 |
| 16441 | BANK FORWARD | $ 200.00 |
| 16246 | BAYER RENTALS | $ 5.72 |
| 16251 | CABLE SERVICES | $ 47.31 |
| 16253 | CARMEAN, KRYSTOPHER | $ 35.00 |
| 16254 | CDW GOVERNMENT INC | $ 852.94 |
| 16365 | CDW GOVERNMENT INC | $ 797.23 |
| 16255 | CENEX FLEETCARD - SO | $ 3,413.13 |
| 16256 | CENTRAL BUSINESS SYSTEMS INC | $ 209.53 |
| 16367 | CENTRAL BUSINESS SYSTEMS INC | $ 137.23 |
| 16369 | CENTURYLINK | $ 1,515.07 |
| 16257 | CENTURYLINK. | $ 188.52 |
| 16370 | CLAY COUNTY GOVERNMENT CENTER | $ 81.65 |
| 16258 | COLE PAPERS INC | $ 1,909.35 |
| 16373 | COLE PAPERS INC | $ 341.32 |
| 16259 | COLUMN SOFTWARE PBC | $ 4,195.90 |
| 16260 | COUNTY OF GRAND FORKS | $ 4,725.00 |
| 16262 | DACOTAH PAPER CO | $ 272.37 |
| 16264 | DALSTED & RYAN P C | $ 312.50 |
| 16382 | FORUM COMMUNICATIONS COMPANY | $ 517.00 |
| 16272 | FRONTIER PRECISION | $ 848.00 |
| 16273 | GALLS, LLC | $ 82.80 |
| 16383 | GALLS, LLC | $ 196.39 |
| | GRAY, JEREMY | $ 85.76 |
| | GRAY, JEREMY | $ 87.10 |
| | GRAY, JEREMY | $ 63.65 |
| | GRAY, JEREMY | $ 75.71 |
| | GRAY, JEREMY | $ 76.38 |
| | GRAY, JEREMY | $ 60.97 |
| | GRAY, JEREMY | $ 22.11 |
| | GRAY, JEREMY | $ 24.12 |
| | GRAY, JEREMY | $ 52.26 |
| 16384 | GUN & REEL SPORTS INC | $ 312.00 |
| 16385 | HANSON TIRE SERVICE | $ 1,164.00 |
| 16275 | HASTINGS,GREG | $ 27.30 |
| | HEHR, AMY | $ 44.22 |
| | HEHR, AMY | $ 44.22 |
| | HEHR, AMY | $ 43.55 |
| | HEHR, AMY | $ 44.22 |
| | HEHR, AMY | $ 42.88 |
| | HEHR, AMY | $ 42.88 |
| | HEHR, AMY | $ 90.45 |
| 16248 | BUCHANAN TOWNSHIP | $ 100.00 |
| 16249 | BUFFALO CITY DIESEL | $ 2,477.61 |
| 16363 | BUFFALO CITY DIESEL | $ 3,173.31 |
| 16250 | BUTLER MACHINERY CO | $ 133.46 |
| 16252 | CAPITAL ONE TRADE CREDIT | $ 138.85 |
| 16371 | CLEVELAND CITY WATER & SEWER | $ 115.00 |
| 16261 | CREATIVE ENERGY | $ 2,904.28 |
| 16374 | CREATIVE ENERGY | $ 2,431.44 |
| 16376 | DAKOTA CENTRAL TELECOMM | $ 224.07 |
| 16263 | DALLMANN SERVICES | $ 17,554.24 |
| 16265 | DMC WEAR PARTS LLC | $ 4,891.02 |
| 16378 | DMC WEAR PARTS LLC | $ 1,095.00 |
| 16268 | FACTORY MOTOR PARTS CO | $ 248.00 |
| 16269 | FARMERS UNION OIL CO-CENEX | $ 6,599.65 |
| 16380 | FARMERS UNION OIL CO-CENEX | $ 3,199.41 |
| 16270 | FINANCIAL MANAGEMENT DIVISION | $ 3,149.50 |
| 16381 | FINANCIAL MANAGEMENT DIVISION | $ 5,649.09 |
| 16271 | FLEETPRIDE | $ 7,126.78 |
| 16386 | HIGH PLAINS WATER | $ 54.00 |
| 16278 | HOME OF ECONOMY | $ 189.97 |
| 16281 | JAMESTOWN CITY WATER | $ 450.68 |
| 16395 | JOHN DEERE FINANCIAL | $ 3,529.17 |
| 16286 | KOTACO | $ 24,941.58 |
| 16397 | KOTACO | $ 1,431.75 |
| 16292 | MAERTENS WELDING & MACHINE CO | $ 389.45 |
| 16295 | MDU | $ 64.95 |
| 16403 | MDU | $ 139.85 |
| 16296 | MENARDS - JAMESTOWN | $ 233.58 |
| | MONTPELIER CITY AUDITOR - DD | $ 58.00 |
| 16297 | NAPA AUTO PARTS | $ 519.50 |
| 16405 | NAPA AUTO PARTS | $ 907.45 |
| 16300 | ND DEPT OF ENVIRONMENTAL QUALITY | $ 1,200.00 |
| 16302 | NEWMAN SIGNS | $ 77.50 |
| 16303 | NICKY'S SPARE TIME | $ 70.00 |
| 16408 | NORTHERN PLAINS ELECTRIC COOPERATIVE | $ 62.00 |
| 16305 | NORTHWEST TIRE INC | $ 252.46 |
| 16306 | NORTHWEST TIRE INC. | $ 801.76 |
| 16409 | NORTHWEST TIRE INC. | $ 229.54 |
| 16308 | OTTER TAIL POWER CO | $ 257.12 |
| 16411 | OTTER TAIL POWER CO | $ 665.07 |
| 16310 | POWER PLAN | $ 204.42 |
| 16318 | QUALITY TRUCK & AG REPAIR, INC | $ 53.73 |
| 16413 | QUILL CORPORATION | $ 64.55 |
| 16418 | SAFETY KLEEN CORP | $ 331.37 |
| 16420 | SANFORD HEALTH OCCUPATIONAL MEDICINE | $ 130.00 |
| 16326 | SCHMIDT, JOSEPH | $ 11,881.50 |
| 16328 | SIGN SOLUTIONS USA | $ 57.28 |
| 16331 | STREETER COOP OIL | $ 3,246.79 |
| 16334 | STUTSMAN RURAL WATER DISTRICT | $ 131.85 |

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|---|---|---|---|---|---|
| 16388 | HOLIDAY INN FARGO | $ 192.60 | 16336 | SWANSTON EQUIPMENT CO | $ 2,000.00 |
| 16279 | HOUSE OF GLASS INC | $ 330.00 | 16425 | SWANSTON EQUIPMENT CO | $ 2,000.00 |
| 16389 | INFORMATION TECHNOLOGY DEPARTMENT | $ 1,063.30 | 16337 | TITAN MACHINERY | $ 222.50 |
| 16281 | JAMESTOWN CITY WATER | $ 5,427.44 | 16339 | TWO RIVERS PRINTING | $ 874.00 |
| 16282 | JAMESTOWN COMMUNICATIONS INC | $ 230.00 | 16344 | VESTIS | $ 318.55 |
| 16392 | JAMESTOWN COMMUNITY CORRECTIONS | $ 500.00 | 16430 | VESTIS | $ 303.57 |
| 16393 | JAMESTOWN EMS EDUCATION | $ 20.00 | 16348 | VISA RD 1766 | $ 358.62 |
| 16283 | JAMESTOWN TITLE LLC | $ 65.00 | 16353 | WHITE CAP L.P. | $ 930.00 |
| 16284 | JETSTREAM CAR WASH | $ 259.32 | 16355 | WOODWORTH FARMERS GRAIN CO | $ 40.63 |
| 16285 | KLEIN'S COLLISION CENTER | $ 3,325.07 | 16432 | WOODWORTH FARMERS GRAIN CO | $ 3,005.13 |
| 16286 | KOTACO | $ 7,066.26 | | **Emergency Fund** | |
| 16397 | KOTACO | $ 845.80 | 16247 | BORDER STATES PAVING INC | $ 20,210.85 |
| 16287 | KRUEGER,NANCY | $ 40.50 | 16326 | SCHMIDT, JOSEPH | $ 118,007.00 |
| 16398 | LANGUAGE LINE SERVICES | $ 84.44 | | **Weed Control Fund** | |
| 16288 | LEAF | $ 129.55 | 16358 | AGTERRA TECHNOLOGIES, INC. | $ 105.00 |
| 16289 | LEXIPOL LLC | $ 5,510.54 | 16359 | AT&T MOBILITY | $ 11.97 |
| 16400 | LEXIPOL LLC | $ 2,463.27 | 16252 | CAPITAL ONE TRADE CREDIT | $ 58.97 |
| 16293 | MARQUART,ANDREW S | $ 1,926.00 | 16375 | D & B PORTABLES LLC | $ 180.00 |
| 16401 | MARQUART,ANDREW S | $ 819.00 | 16376 | DAKOTA CENTRAL TELECOMM | $ 56.37 |
| 16294 | MATTHEW BENDER & CO INC | $ 591.24 | 16404 | MENARDS - JAMESTOWN WEED | $ 30.94 |
| | MCLEAN,EMILY | $ 127.30 | 16298 | NAPA AUTO PARTS-WEED | $ 564.87 |
| | MCLEAN,EMILY | $ 50.00 | 16356 | ND WEED CONTROL ASSOCIATION | $ 300.00 |
| 16295 | MDU | $ 799.95 | 16305 | NORTHWEST TIRE INC | $ 39.29 |
| 16403 | MDU | $ 86.54 | 16320 | R & B MOTORSPORTS | $ 45.99 |
| 16299 | ND AUDITORS & TREASURERS ASSOCIATIONS | $ 225.00 | 16414 | R & B MOTORSPORTS | $ 98.46 |
| 16407 | NEWMAN SIGNS | $ 51.00 | 16323 | RM STOUDT INC | $ 97.51 |
| 16408 | NORTHERN PLAINS ELECTRIC COOPERATIVE | $ 158.00 | 16332 | STUTSMAN CO ROAD DEPT | $ 131.85 |
| 16304 | NORTHERN SAFETY TECHNOLOGY INC | $ 1,214.99 | 16423 | STUTSMAN COUNTY AUDITOR | $ 7,000.00 |
| 16307 | OFFICE OF THE ADJUTANT GENERAL | $ 480.00 | 16352 | VISA WEED 5916 | $ 301.57 |
| 16411 | OTTER TAIL POWER CO | $ 10,816.94 | | **Veterans Service Fund** | |
| 16309 | PHARMCHEM INC | $ 3,446.25 | 16369 | CENTURYLINK | $ 16.17 |
| 16311 | PRESORT PLUS | $ 846.48 | 16257 | CENTURYLINK. | $ 3.11 |
| 16314 | PUT5ONYO, INC | $ 5,589.30 | 16372 | CLUBHOUSE HOTEL & SUITES | $ 288.90 |
| 16315 | QUADIENT FINANCE USA, INC. - AUD | $ 2,000.00 | 16406 | ND ASSOC OF CO VETERAN SERVICE OFFICERS | $ 120.00 |
| 16316 | QUADIENT LEASING USA, INC. | $ 621.99 | 16346 | VISA EMS 1790 | $ 33.25 |
| 16317 | QUADIENT, INC. | $ 276.00 | | **County Agent Fund** | |
| 16319 | QUILL CORPORATION | $ 522.74 | 16376 | DAKOTA CENTRAL TELECOMM | $ 296.08 |
| 16322 | RJ KOOL MIDWEST | $ 544.85 | 16280 | INNOVATIVE OFFICE SOLUTIONS, LLC | $ 227.38 |
| 16323 | RM STOUDT INC | $ 85.76 | 16399 | LEAF | $ 142.65 |
| 16417 | RM STOUDT INC | $ 215.65 | 16301 | NDSU EXTENSION SERVICE | $ 15,444.61 |
| 16419 | SALAMANDER TECHNOLOGIES, LLC | $ 137.50 | 16321 | R&H MAINTENANCE | $ 400.00 |
| 16420 | SANFORD HEALTH OCCUPATIONAL MEDICINE | $ 148.00 | 16416 | RECYCLING CENTER OF NORTH DAKOTA, LLC | $ 17.00 |
| 16325 | SANFORD. | $ 1,768.00 | 16324 | ROST,ANGELA | $ 687.42 |
| 16421 | SC CORRECTIONS | $ 1,547.75 | 16347 | VISA EXT 3424 | $ 739.77 |
| | SCHAFER, RILEY | $ 254.35 | | WOLFF, ASHLEY | $ 458.28 |
| 16327 | SCOTT'S ELECTRIC LLC | $ 217.90 | | WOLFF, ASHLEY | $ 46.00 |
| 16329 | STEIN'S INC | $ 110.87 | | **Human Service Zone Human Service Fund Total** | $18,857.90 |
| 16422 | STEIN'S INC | $ 1,377.99 | | **Commissary Fund** | |
| 16333 | STUTSMAN COUNTY GLASS | $ 680.00 | 16427 | TURNKEY CORRECTIONS | $ 267.53 |
| 16335 | SUMMIT FOOD SERVICE, LLC | $ 26,732.04 | 16349 | VISA SCCC 1949 | $ 165.80 |
| 16424 | SUMMIT FOOD SERVICE, LLC | $ 10,809.95 | | **Drug Program Fund Total** | $503.06 |
| 16426 | THOMSON REUTERS | $ 480.01 | | **Courthouse Building Fund** | |
| 16338 | TRANE U.S. INC | $ 766.83 | 16338 | TRANE U.S. INC | $ 26,725.00 |
| 16339 | TWO RIVERS PRINTING | $ 1,411.00 | 16341 | VALLEY PLAINS EQUIPMENT | $ 33,898.09 |
| 16340 | VALLEY OFFICEWORKS | $ 68.40 | | **Information Technology Capital Fund** | |
| 16342 | VERIZON WIRELESS- SO | $ 1,301.03 | 16254 | CDW GOVERNMENT INC | $ 412.53 |
| 16345 | VISA AUD 1683 | $ 1,542.12 | 16345 | VISA AUD 1683 | $ 3,331.00 |
| 16346 | VISA EMS 1790 | $ 615.40 | | **Document Preservation Fund** | |
| 16349 | VISA SCCC 1949 | $ 5,572.05 | 16379 | ELECTION SYSTEMS & SOFTWARE | $ 7,900.00 |
| 16350 | VISA SO 1840 | $ 3,317.55 | 16312 | PRIA | $ 60.00 |
| 16431 | WESTERN DETENTION | $ 176.70 | 16330 | STOREY KENWORTHY | $ 214.30 |
| 16354 | WILHELM CHEVROLET BUICK GMC | $ 1,130.73 | | **County Sheriff Capital Fund** | |
| | **E 911 Phone System Fund** | | 16276 | HILLERUD CONSTRUCTION | $ 1,300.00 |
| 16257 | CENTURYLINK. | $ 1.60 | 16402 | MCGRUDER CONSTRUCTION | $ 20,000.00 |
| 16376 | DAKOTA CENTRAL TELECOMM | $ 219.12 | 16350 | VISA SO 1840 | $ 1,401.31 |
| 16274 | GREAT PLAINS TOWER SERVICES | $ 3,899.14 | | **County Hazardous Chemical Account** | $151.48 |
| 16389 | INFORMATION TECHNOLOGY DEPARTMENT | $ 5,003.49 | | **Job Incentive Fund** | |
| | **County Roads Fund** | | 16394 | JAMESTOWN STUTSMAN DEVELOPMENT CORP | $ 171,428.80 |
| 16247 | BORDER STATES PAVING INC | $ 55,659.05 | | **Wages** | |
| 16361 | BRAUN INTERTEC CORPORATION | $ 680.00 | | Thursday, July 25, 2024 | $ 880,062.01 |

Kaiser presented an update on the generator project.

At 11:57 a.m. a motion was made by Bergquist to adjourn the meeting, seconded by Taylor.

ATTEST:

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|---|---|
| Jessica Alonge<br>Auditor/COO | Mark T. Klose<br>Commission Chairman |