

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 by 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	MACKE 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.

	<b>General Revenue Fund</b>		16248	BUCHANAN TOWNSHIP	\$ 100.00
	ALONGE, JESSICA	\$ 138.69	16249	BUFFALO CITY DIESEL	\$ 2,477.61
	ALONGE, JESSICA	\$ 36.00	16363	BUFFALO CITY DIESEL	\$ 3,173.31
16242	APEX SOFTWARE	\$ 1,040.00	16250	BUTLER MACHINERY CO	\$ 133.46
16243	ARCTIC ZONE REFRIGERATION	\$ 170.00	16252	CAPITAL ONE TRADE CREDIT	\$ 138.85
16244	ATTORNEY GENERAL OFFICE-1250	\$ 4,135.00	16371	CLEVELAND CITY WATER & SEWER	\$ 115.00
16245	BALCO UNIFORM CO INC	\$ 72.32	16261	CREATIVE ENERGY	\$ 2,904.28
16360	BALCO UNIFORM CO INC	\$ 116.42	16374	CREATIVE ENERGY	\$ 2,431.44
16441	BANK FORWARD	\$ 200.00	16376	DAKOTA CENTRAL TELECOMM	\$ 224.07
16246	BAYER RENTALS	\$ 5.72	16263	DALLMANN SERVICES	\$ 17,554.24
16251	CABLE SERVICES	\$ 47.31	16265	DMC WEAR PARTS LLC	\$ 4,891.02
16253	CARMEAN, KRISTOPHER	\$ 35.00	16378	DMC WEAR PARTS LLC	\$ 1,095.00
16254	CDW GOVERNMENT INC	\$ 852.94	16268	FACTORY MOTOR PARTS CO	\$ 248.00
16365	CDW GOVERNMENT INC	\$ 797.23	16269	FARMERS UNION OIL CO-CENEX	\$ 6,599.65
16255	CENEX FLEETCARD - SO	\$ 3,413.13	16380	FARMERS UNION OIL CO-CENEX	\$ 3,199.41
16256	CENTRAL BUSINESS SYSTEMS INC	\$ 209.53	16270	FINANCIAL MANAGEMENT DIVISION	\$ 3,149.50
16367	CENTRAL BUSINESS SYSTEMS INC	\$ 137.23	16381	FINANCIAL MANAGEMENT DIVISION	\$ 5,649.09
16369	CENTURYLINK	\$ 1,515.07	16271	FLEETPRIDE	\$ 7,126.78
16257	CENTURYLINK.	\$ 188.52	16386	HIGH PLAINS WATER	\$ 54.00
16370	CLAY COUNTY GOVERNMENT CENTER	\$ 81.65	16278	HOME OF ECONOMY	\$ 189.97
16258	COLE PAPERS INC	\$ 1,909.35	16281	JAMESTOWN CITY WATER	\$ 450.68
16373	COLE PAPERS INC	\$ 341.32	16395	JOHN DEERE FINANCIAL	\$ 3,529.17
16259	COLUMN SOFTWARE PBC	\$ 4,195.90	16286	KOTACO	\$ 24,941.58
16260	COUNTY OF GRAND FORKS	\$ 4,725.00	16397	KOTACO	\$ 1,431.75
16262	DACOTAH PAPER CO	\$ 272.37	16292	MAERTENS WELDING & MACHINE CO	\$ 389.45
16264	DALSTED & RYAN P C	\$ 312.50	16295	MDU	\$ 64.95
16382	FORUM COMMUNICATIONS COMPANY	\$ 517.00	16403	MDU	\$ 139.85
16272	FRONTIER PRECISION	\$ 848.00	16296	MENARDS - JAMESTOWN	\$ 233.58
16273	GALLS, LLC	\$ 82.80		MONTPELIER CITY AUDITOR - DD	\$ 58.00
16383	GALLS, LLC	\$ 196.39	16297	NAPA AUTO PARTS	\$ 519.50
	GRAY, JEREMY	\$ 85.76	16405	NAPA AUTO PARTS	\$ 907.45
	GRAY, JEREMY	\$ 87.10	16300	ND DEPT OF ENVIRONMENTAL QUALITY	\$ 1,200.00
	GRAY, JEREMY	\$ 63.65	16302	NEWMAN SIGNS	\$ 77.50
	GRAY, JEREMY	\$ 75.71	16303	NICKY'S SPARE TIME	\$ 70.00
	GRAY, JEREMY	\$ 76.38	16408	NORTHERN PLAINS ELECTRIC COOPERATIVE	\$ 62.00
	GRAY, JEREMY	\$ 60.97	16305	NORTHWEST TIRE INC	\$ 252.46
	GRAY, JEREMY	\$ 22.11	16306	NORTHWEST TIRE INC.	\$ 801.76
	GRAY, JEREMY	\$ 24.12	16409	NORTHWEST TIRE INC.	\$ 229.54
	GRAY, JEREMY	\$ 52.26	16308	OTTER TAIL POWER CO	\$ 257.12
16384	GUN & REEL SPORTS INC	\$ 312.00	16411	OTTER TAIL POWER CO	\$ 665.07
16385	HANSON TIRE SERVICE	\$ 1,164.00	16310	POWER PLAN	\$ 204.42
16275	HASTINGS, GREG	\$ 27.30	16318	QUALITY TRUCK & AG REPAIR, INC	\$ 53.73
	HEHR, AMY	\$ 44.22	16413	QUILL CORPORATION	\$ 64.55
	HEHR, AMY	\$ 44.22	16418	SAFETY KLEEN CORP	\$ 331.37
	HEHR, AMY	\$ 43.55	16420	SANFORD HEALTH OCCUPATIONAL MEDICINE	\$ 130.00
	HEHR, AMY	\$ 44.22	16326	SCHMIDT, JOSEPH	\$ 11,881.50
	HEHR, AMY	\$ 42.88	16328	SIGN SOLUTIONS USA	\$ 57.28
	HEHR, AMY	\$ 42.88	16331	STREETER COOP OIL	\$ 3,246.79
	HEHR, AMY	\$ 90.45	16334	STUTSMAN RURAL WATER DISTRICT	\$ 131.85
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		<b>Emergency Fund</b>	
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		<b>Weed Control Fund</b>	
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 STOUTD 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		<b>Veterans Service Fund</b>	
16309	PHARMICHEM INC	\$ 3,446.25	16369	CENTURYLINK	\$ 16.17
16311	PRESORT PLUS	\$ 846.48	16257	CENTURYLINK.	\$ 3.11
16314	PUTSONYO, INC	\$ 5,589.30	16372	CLUBHOUSE HOTEL & SUITES	\$ 288.90
16315	QUADIANT FINANCE USA, INC. - AUD	\$ 2,000.00	16406	ND ASSOC OF CO VETERAN SERVICE OFFICERS	\$ 120.00
16316	QUADIANT LEASING USA, INC.	\$ 621.99	16346	VISA EMS 1790	\$ 33.25
16317	QUADIANT, INC.	\$ 276.00		<b>County Agent Fund</b>	
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 STOUTD INC	\$ 85.76	16399	LEAF	\$ 142.65
16417	RM STOUTD 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		<b>Human Service Zone Human Service Fund Total</b>	\$18,857.90
16422	STEIN'S INC	\$ 1,377.99		<b>Commissary Fund</b>	
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		<b>Drug Program Fund Total</b>	\$503.06
16426	THOMSON REUTERS	\$ 480.01		<b>Courthouse Building Fund</b>	
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		<b>Information Technology Capital Fund</b>	
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		<b>Document Preservation Fund</b>	
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		<b>County Sheriff Capital Fund</b>	
	<b>E 911 Phone System Fund</b>		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		<b>County Hazardous Chemical Account</b>	\$151.48
16389	INFORMATION TECHNOLOGY DEPARTMENT	\$ 5,003.49		<b>Job Incentive Fund</b>	
	<b>County Roads Fund</b>		16394	JAMESTOWN STUTSMAN DEVELOPMENT CORP	\$171,428.80
16247	BORDER STATES PAVING INC	\$ 55,659.05		<b>Wages</b>	
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  
Auditor/COO

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Mark T. Klose  
Commission Chairman