Official Proceedings of the Stutsman County Commission — November 19, 2024

At 1:00 p.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 October 2024 meeting minutes was made by Bergquist, seconded by Taylor. Motion carried.

Dorene Stroh, Jamestown City Assessor, presented an abatement application for parcel 74-3375460 and recommended reducing the property value by $17,336. The reduction has been approved by the City of Jamestown's finance and legal committee. A motion to approve the abatement request was made by Morris, seconded by Wolsky. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

Corry Shevlin, JSDC and Emily Bivens, Chamber of Commerce presented a request for funds to purchase and renovate the new office space for JSDC. A motion to approve the county's contribution was made by Wolsky, seconded by Bergquist. Roll call vote: Wolsky, Morris, Taylor, Klose, and Bergquist voted aye. Motion carried.

Bob Martin, County Weed Board Chairman, requested to reduce the County Weed Board from seven members to five members. The goal of the member reduction is to reduce operational costs and to avoid difficulty filling positions as the county representative has moved and the city representative is not interested in re-applying. Bergquist recommended advertising for the open positions and to table this item until a future meeting.

Jesse Christianson, Road Foreman, presented an update on the Motor Grader bid that was presented on October 15, 2024, stating that there was an error in the accounting and that there was an additional $15,500 that was not included in the original presentation, bringing the total amount to $377,300 after trade-in. A motion to re-consider the motion and approval to purchase made at the October 15, 2024 meeting was made by Morris, seconded by Bergquist. Motion carried. Taylor made a motion to accept the bid from RDO for $377,300, seconded by Wolsky. Roll call vote: Morris, Taylor, Bergquist, and Wolsky voted aye. Klose voted nay. Motion carried.

Trent Messner, Butler Machinery, introduced Justin Stringer, Local Equipment Dealer, and Bill Van Epps, Service Manager to the commission. Messner wanted to make the county aware of the new changes in management to hopefully create a positive relationship between Butler and the County. Messner touched on the most recent two bids put out by the road department and his disappointment in the results.

Chad Jackson, Jail Administrator, requested to travel out of state on January 20 – 23, 2025 for Jail & Prisoner training in Las Vegas at a cost of approximately $3,200. A motion to approve the out-of-state travel was made by Morris, seconded by Taylor. Roll call vote: Taylor, Klose, Bergquist, Wolsky, and Morris voted aye. Motion carried.

Mark Attleson, Maintenance Supervisor, requested permission to purchase snow tires for the bobcat for $1,828.96. A motion to approve the purchase was made by Morris, seconded by Bergquist. Roll call vote: Klose, Bergquist, Wolsky, Morris, and Taylor voted aye. Motion carried.

Attleson requested permission to purchase pallet forks for the bobcat from Central Sales for $1,400 since they are currently being borrowed from the Park Department. A motion to approve the purchase was made by Wolsky, seconded by Taylor. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

Attleson requested permission to replace the carpet on the 1st floor in the social service building at a cost of $53,675.55. A motion to approve the replacement was made by Bergquist, seconded by Morris. Roll call vote: Wolsky, Morris, Taylor, Klose, and Bergquist voted aye. Motion carried.

Attleson informed the board the current water meters at the courthouse cannot be replaced until valves are updated. He received a quote from Heartland in the amount of $6,000 and requested permission to begin the work. A motion to approve the request was made by Taylor, seconded by Wolsky. Roll call vote: Morris, Taylor, Klose, Bergquist, and Wolsky voted aye. Motion carried.

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

A motion to approve the 2025 Beer & Liquor licenses for Hondo's Hideaway, Jamestown Country Club, Buchanan Bar, Windsor Bar, Lazy Fish, Sportsman's Bar, Gettin' Sauced on 281, and Ypsilanti Bar & Grill was made by Morris, seconded by Bergquist. Roll call vote: Taylor, Klose, Bergquist, Wolsky, and Morris voted aye. Motion carried.

Chad Kaiser, Sheriff, presented the continued discussion on the non-departmental vehicle. Kaiser stated that he was not in favor of the leasing option due to the mileage that the assessor's office and vision zero position put on annually. A motion to approve the purchase of the 2024 Chevy Colorado for $43,215 was made by Bergquist, seconded by Wolsky. Roll call vote: Klose, Berquist, Wolsky, Morris, and Taylor voted aye. Motion carried.

Kaiser stated that Corrections is still short-staffed and requested that Scott Franke, Deputy Jail Administrator, start receiving overtime pay for transports until the staffing issue has been resolved. A motion to approve the overtime was made by Taylor, seconded by Bergquist. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye. Motion carried.

Jessica Alonge, Auditor/COO, presented the Beer & Liquor license for the remainder of 2024 for Gettin' Sauced on 281. Alonge stated that the 281 Stop had paid the fees for 2024 but has since sold the business to Gettin' Sauced on 281. Berquist made a motion to authorize the 2024 Beer & Liquor license for Gettin' Sauced on 281 at no cost, seconded by Morris. Motion carried.

Alonge introduced the new Emergency Manager, Jessica Moser.

Alonge informed the commission that Karl Bergh, Park Superintendent, has gone on medical leave effective Monday, November 18, 2024, and does not have a set return date.

Alonge updated the commission on Maureen McGilvrey, Treasurer/Recorder. McGilvrey has been on FMLA leave since August 29, 2024, and does not have an approximate return date. Alonge will continue to fill in and intends on having tax statements mailed by mid-December.

Alonge requested to register Riley Schafer, Assistant Emergency Manager, for NACo High Performance Leadership Academy beginning in January. A motion to approve the $1,995 registration was made by Taylor, seconded by Wolsky. Roll call vote: Wolsky, Morris, Taylor, Klose, and Bergquist voted aye. Motion carried.

Alonge requested permission for an ARPA Fund transfer to the Sheriff Capital Fund in the amount of $607,969. A motion to approve the transfer was made by Bergquist, seconded by Taylor. Roll call vote: Morris, Taylor, Klose, Bergquist, and Wolsky voted aye. Motion carried.

Alonge presented an update on the 2023 audit and requested to move audits from the State Auditor's Office to Widmer Roel for the 2024 and future audits. Morris suggested putting this out to bid to compare it to other agencies. Alonge will obtain more information and quotes.

Alonge presented an update on the 2024 General Election. There was a total of 10,262 ballots cast.

At 2:59 p.m., the Commission recessed for the County Park Board meeting.

Official Proceedings of the Stutsman County Park Board – November 19, 2024

At 3:06 p.m., Chairman Klose called the regular meeting of the Stutsman County Park Board to order. Jerry Bergquist, Chad Wolsky, Joan Morris, Levi Taylor, Mark Klose, and Henry Steinberger were present. At 3:12 p.m. Merri Mooridian was present via phone.

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

Henry Steinberger, Park Board Member, presented an update on the proposed trail project. Steinberger stated that engineering plans for a parking lot are needed prior to grant submission. Steinberger stated that he has donation commitments of approximately $10,000 by interested parties. Steinberger will reach out to Interstate Engineering before the next meeting.

Levi Taylor, Jerry Bergquist, and Merri Mooridian, Park Portfolio Members, presented park project updates and requests. Taylor reviewed the options for the island bridge. Taylor stated that the box culvert for the island bridge is being funded by a grant through the state. The original plan for the island bridge was estimated to cost approximately $1.3 million, outside of the grant portion, which would include a grade raise, an expansion of the bike path, and a resurface up to the island. ARPA funds in the amount of $800,000 were previously allocated for the out-of-pocket portion of the project. Taylor stated the portfolio met and discussed allocating those ARPA funds to other projects may be the best use of the funds. A motion to move forward with the replacement of the island bridge under the DOT grant application and de-obligate $800,000 of

ARPA funds from local share of that project was made by Bergquist, seconded by Morris. Roll call vote: Taylor, Klose, Steinberger, Mooridian, Bergquist, Wolsky, and Morris voted aye.

Taylor stated that the portfolio had met with Interstate Engineering to discuss the parameters of the Park Portfolio's Master Plan project totals. Taylor stated that replacement of the Pelican Point bathhouse is estimated to cost approximately $380,000, Boat Club upgrades including bringing in electricity and rural water, is estimated at approximately $50,000, the walking path has not received an updated estimate from Border States but has an approximately amount of $175,000, and the portfolio has advised signs, pedestrian safety lights, and temporary speed bumps for the park and path near Hondo's has an estimate of approximately $10,000.

A motion for preliminary approval to allocate part of the de-obligated ARPA funds to the walking path from Hondo's to the Farmers Union Camp not to exceed $175,000 was made by Morris, seconded by Taylor. Motion carried.

Steinberger made a motion for preliminary approval and advertisement for bids to replace the bathhouse at Pelican Point for a cost of up to $380,000, seconded by Wolsky. Motion carried.

Morris made a motion to tentatively approve the Master Plan project of up to $200,000, seconded by Bergquist. Motion carried.

Taylor made a motion to purchase speed bumps, signs and safety lights for up to $10,000, seconded by Wolsky. Roll call vote: Klose, Steinberger, Mooridian, Bergquist, Wolsky, Morris, and Taylor voted aye. Motion carried.

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

	County Park Fund				
16837	BORDER STATES PAVING INC	$288.75	16905	NORTH DAKOTA ONE CALL	$1.50
16856	DOI- BOR- REGION: MISSOURI BASIN	$41,829.40	16907	NORTHWEST TIRE INC	$86.16
16866	GUN & REEL SPORTS INC	$36.99	16930	STUTSMAN RURAL WATER DISTRICT	$463.58
16893	LINDE GAS & EQUIPMENT	$70.40	16948	VISA AUD 1683	$493.16
			16943	WEST END HIDE & FUR	$22.56

	County Park Fund	
16983	DAKOTA CENTRAL TELECOMM	$ 69.90
16985	DAKOTA VALLEY ELECTRIC	$ 9.00
17018	INSURE FORWARD	$ (200.00)
17019	INTERSTATE ENGINEERING	$ 500.00
17058	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 481.10

At 4:08 p.m. a motion to adjourn the park board meeting was made by Bergquist, seconded by Steinberger. Motion carried.

At 4:09 p.m. the Commission was called back to order.

A motion to approve the taxable meals and mid-monthly bills including the NACo registration fee was made by Taylor, seconded by Wolsky. Roll call vote: Bergquist, Wolsky, Morris, Taylor, and Klose voted aye.

	General Revenue Fund		16926	SPEIDEL, MARLENE	$33.58
16828	ABERLE, DOREEN	$77.10	16927	STEIN'S INC	$777.86
16829	ACRASEARCH LLC	$9,112.50	16931	SUMMIT FIRE PROTECTION	$2,680.00
	ALONGE,JESSICA	$136.68	16932	SUMMIT FOOD SERVICE, LLC	$16,395.39
	ALONGE,JESSICA	$18.00	16933	SWANSON, JEFF	$112.70
16831	APPLICANTPRO HOLDINGS, LLC	$422.00	16934	THE ANGELL LAW FIRM, P.C.	$9.38
16833	ATTORNEY GENERAL OFFICE-1250	$8,000.00	16937	TWEED, BETH	$18.58
16834	BALCO UNIFORM CO INC	$166.00	16938	TWO RIVERS PRINTING	$1,033.50
16835	BENNETT GRAVEL & GRADING	$35.16	16939	TYLER TECHNOLOGIES INC	$7,017.86
16838	BUFFALO CITY DIESEL	$576.50	16941	VERIZON WIRELESS- SO	$1,335.99
16840	CABLE SERVICES	$47.31	16948	VISA AUD 1683	$1,120.28
16842	CENEX FLEETCARD - SO	$3,964.28	16949	VISA EMS 1790	$1,551.37
16843	CENTRAL BUSINESS SYSTEMS INC	$246.51	16952	VISA SCCC 1949	$6,308.04
16844	CENTURYLINK	$381.83	16953	VISA SO 1840	$2,263.28
16845	CENTURYLINK.	$183.34	16944	WHERLEY,ROSE	$148.00
16846	CLEMENS, JESSICA	$31.57	16945	WILHELM CHEVROLET BUICK GMC	$7,290.34
16847	COLE PAPERS INC	$1,246.22	16946	WITHERS, ALYSSA	$7.38
16848	COLUMN SOFTWARE PBC	$1,690.36		**Vision Zero Coordinator**	
16849	CONSULTING RADIOLOGISTS LTD	$7.79	16941	VERIZON WIRELESS- SO	$82.55
16850	COUNTRY SIDE RV INC	$115.20	16953	VISA SO 1840	$655.81
16854	DACOTAH PAPER CO	$857.13		**E 911 Phone System Fund**	
16855	DAKOTA BUSINESS SOLUTIONS	$88.99	16845	CENTURYLINK.	$2.45
	DAVIS, SHANNON	$127.30	16949	VISA EMS 1790	$539.99
	DAVIS, SHANNON	$135.34		**County Roads Fund**	
16858	DUNWOODY, JEROME	$11.50	16836	BLACKSTRAP, INC	$4,380.84
16859	ECOLAB PEST ELIMINATION DIV	$436.64	16837	BORDER STATES PAVING INC	$1,593.06
16860	EDER, JUDITH	$10.01	16838	BUFFALO CITY DIESEL	$533.75
16861	ELECTION SYSTEMS & SOFTWARE	$9,345.57	16839	BUTLER MACHINERY CO	$1,060.00
16862	ELLISON, JEANNNE A	$115.08	16841	CAPITAL ONE TRADE CREDIT	$8.58
16865	FISER FIRST, INC.	$22.12	16851	CREATIVE ENERGY	$2,209.23
	FRANKE, SCOTT	$50.00	16863	FARMERS UNION OIL CO-CENEX	$1,627.12
16867	GWORKS.	$8,293.00	16864	FINANCIAL MANAGEMENT DIVISION	$2,589.85
	HEHR, AMY	$30.15	16876	INTERSTATE ENGINEERING	$4,238.66
	HEHR, AMY	$28.81	16880	JAMESTOWN CITY WATER	$450.68
	HEHR, AMY	$28.14	16888	LARRY'S AUTO GLASS	$273.10
	HEHR, AMY	$28.81	16890	LAWSON PRODUCTS INC	$373.36
	HEHR, AMY	$29.48	16894	MACKKE PLUMBING AND HEATING	$367.00
	HEHR, AMY	$28.81	16897	MDU	$61.04
16868	HERO	$175.00	16898	MENARDS - JAMESTOWN	$89.28
16870	HOLIDAY INN FARGO	$792.00		MONTPELIER CITY AUDITOR - DD	$58.00
16871	HOLLAND, ANGELA	$76.50	16899	NAPA AUTO PARTS	$1,249.54
16872	HUBER, JIM	$222.96	16904	NICKY'S SPARE TIME	$70.00
16873	IDEMIA IDENTITY & SECURITY USA LLC	$2,799.00	16906	NORTHDALE OIL INC.	$20,053.51
16874	INNOVA INTEGRATED SOLUTIONS	$2,865.48	16908	OTTER TAIL POWER CO	$627.28
16875	INNOVATIVE OFFICE SOLUTIONS, LLC	$68.97	16910	POWER PLAN	$1,183.83
16877	J & L SERVICE	$40.00	16924	SNS AUTO SUPPLY	$276.00
16878	JAMESTOWN AREA AMBULANCE	$586.00	16928	STREETER COOP OIL	$1,969.16
16879	JAMESTOWN AREA CHAMBER OF COMMERCE	$300.00	16930	STUTSMAN RURAL WATER DISTRICT	$124.79

16880	JAMESTOWN CITY WATER	$7,918.85	16935	TITAN MACHINERY	$1,713.13
16881	JAMESTOWN COMMUNICATIONS INC	$244.50	16936	TITAN MACHINERY - BISMARCK	$2,575.95
16882	JAMESTOWN EMS EDUCATION	$20.00	16942	VESTIS	$622.12
16883	JENKINS, KATHRINE	$38.36	16951	VISA RD 1766	$742.09
16884	JETSTREAM CAR WASH	$810.24	16947	WOODWORTH FARMERS GRAIN CO	$2,160.39
16885	JOANIE'S ESTATE SALES OF JAMESTOWN LLC	$85.17		**Weed Control Fund**	
16886	JOHNSON, JOELLE	$35.23	16832	AT&T MOBILITY	$127.16
16887	KUDRNA, HOLLY R	$157.43	16853	D & B PORTABLES LLC	$215.00
16889	LARSON, BROOKS	$109.51	16908	OTTER TAIL POWER CO	$53.68
16891	LEAF	$129.55	16929	STUTSMAN CO ROAD DEPT	$124.79
16892	LINDBERG, MARY KAY	$119.40		**Veterans Service Fund**	
16895	MARQUART,ANDREW S	$1,215.00	16845	CENTURYLINK.	$4.26
16896	MCELROY, JO	$372.75	16949	VISA EMS 1790	$393.10
16897	MDU	$1,085.86		**County Agent Fund**	
16900	NAPA AUTO PARTS-LEC	$43.98	16852	CROWN TROPHY	$14.00
16901	ND CHAPTER OF APCO	$270.00	16903	NDSU EXTENSION SERVICE	$11,237.24
16902	ND SECRETARY OF STATE	$36.00	16916	R&H MAINTENANCE	$400.00
16909	PHARMCHEM INC	$2,953.50	16950	VISA EXT 3424	$735.53
16911	PRECISION DYNAMICS CORPORATION	$1,703.43		**Human Service Zone Human Service Fund**	$51,082.08
16912	PREMIER AG SOLUTIONS LLC	$213.67		**County Correctional Center Construction Fund**	
16913	PRESORT PLUS	$509.13	16953	VISA SO 1840	$4,857.00
16914	QUADIENT LEASING USA, INC.	$621.99		**Road & Bridge Building Fund**	
16917	RECYCLING CENTER OF NORTH DAKOTA, LLC	$395.31	16898	MENARDS - JAMESTOWN	$599.79
16918	REDLIN RESIDUARY TRUST	$199.19	16899	NAPA AUTO PARTS	$49.99
16919	REDLIN, ELDON	$152.34	16936	TITAN MACHINERY - BISMARCK	$5,640.00
16920	REDLIN, LOU ANN	$171.20	16951	VISA RD 1766	$144.99
16921	REDWOOD BIOTECH INC	$115.77		**County Sheriff Capital Fund**	
16922	SANFORD.	$3,256.00	16827	DON WILHELM INC	$54,730.00
16923	SATROM, CHAD	$58.73		**County Hazardous Chemical Account Fund**	$13.98
16925	SORENSON, JOSEPH	$93.25			

	General Revenue Fund			**E 911 Phone System Fund**	
16957	AXTMAN, CHARLES	$ 52.50	16983	DAKOTA CENTRAL TELECOMM	$ 218.76
16958	AXTMAN,MARLENE	$ 52.50	17016	INFORMATION TECHNOLOGY DEPARTMENT	$ 5,003.49
16959	BALCO UNIFORM CO INC	$ 431.71		**County Roads Fund**	
16960	BARDELL, LUCINDA	$ 225.00	16963	BLACKSTRAP, INC	$ 5,039.60
16961	BENDEWALD, SANDY	$ 90.00	16964	BORDER STATES PAVING INC	$ 319.20
	BERGQUIST,JERRY	$ 136.68	16966	BUFFALO CITY DIESEL	$ 850.74
16962	Bitz,Jason A	$ 228.75	16969	BUTLER MACHINERY CO	$ 46.98
16967	BURKE,ROBIN	$ 217.50	16974	CENTRAL WEST SERVICES, LLP	$ 1,442.00
16968	BURKETT,EMELINE	$ 228.75	16977	CITY OF STREEETER	$ 103.75
16970	CARLSON, LORI	$ 288.24	16979	CLEVELAND CITY WATER & SEWER	$ 115.00
16971	CDW GOVERNMENT INC	$ 256.12	16983	DAKOTA CENTRAL TELECOMM	$ 138.96
16973	CENTRAL BUSINESS SYSTEMS INC	$ 349.73	16984	DAKOTA RENTAL CENTER LLC	$ 44.62
16975	CENTURYLINK	$ 1,628.28	16986	DAN POLAND MACHINE INC	$ 125.00
16976	CHADDUCK,LINDA	$ 232.50	16996	FINANCIAL MANAGEMENT DIVISION	$ 6,796.90
16978	CLEMENS, CYNTHIA	$ 30.90	17012	HIGH PLAINS WATER	$ 31.00
16980	COLE PAPERS INC	$ 216.46	17016	INFORMATION TECHNOLOGY DEPARTMENT	$ 270.45
16981	CRAIG, ROBERT	$ 32.95	17019	INTERSTATE ENGINEERING	$ 498.40
16982	DACOTAH PAPER CO	$ 2,031.54	17021	JAMES RIVER DIESEL SERVICE	$ 2,023.96
16987	DECORATING BY CHARLIE	$ 84.00	17028	JOHN DEERE FINANCIAL	$ 877.79
16988	DEWALD, BETH	$ 180.00	17032	KOST MATERIALS LLC	$ 1,400.00
16991	ELECTION SYSTEMS & SOFTWARE	$ 1,879.73		KRAMLICH MICHAEL	$ 134.00
16995	FARM & HOME PUBLISHERS INC	$ 325.00		KRAMLICH, MYRON	$ 120.60
16997	FLEGEL, VALERIE J	$ 320.20	17038	LINDE GAS & EQUIPMENT	$ 51.20

16998	FORUM COMMUNICATIONS COMPANY	$ 517.00	17042	MDU	$ 134.20
17000	GALLS, LLC	$ 70.23	17045	MEDINA CITY AUDITOR	$ 77.75
17002	GERMAN, KYLYNN	$ 26.25	17049	MIELKE OIL COMPANY, INC.	$ 5,543.91
17003	GILGE, LAWRENCE W	$ 225.00	17051	NAPA AUTO PARTS	$ 444.09
17004	GRAY, LINDA	$ 217.50	17052	ND ASSOCIATION OF COUNTIES	$ 405.00
17005	GRAY, MARTY	$ 52.50	17058	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 94.00
17006	GRAY, NICOLE	$ 225.00	17059	NORTHWEST TIRE INC	$ 4,321.00
17007	GRAYBAR	$ 323.40	17061	OTTER TAIL POWER CO	$ 282.26
17009	GUSTAFSON, LILY GRACE	$ 90.00	17072	RADISSON INN BISMARCK	$ 410.00
17013	HILL, BARB	$ 187.50	17083	SANFORD HEALTH OCCUPATIONAL MEDICINE	$ 95.00
17014	HOLIDAY INN FARGO	$ 396.00	17087	SIGN SOLUTIONS USA	$ 331.84
17016	INFORMATION TECHNOLOGY DEPARTMENT	$ 1,339.30		SPIRITWOOD TOWNSHIP #51 - DD	$ 420.00
17018	INSURE FORWARD	$ 1,262.00		TOWE, JEREMY W	$ 30.15
17020	JACOBS, CONNIE	$ 183.75	17106	VESTIS	$ 462.79
17022	JAMESTOWN AMBULANCE	$ 250.00		WANZEK, JOHN	$ 113.90
17023	JAMESTOWN COMMUNITY CORRECTIONS	$ 500.00		ZABKA, KEVIN	$ 341.70
17029	KLEINKNECHT, SARA	$ 187.50		**Emergency Fund**	
17031	KOROPATNICKI, DANIAL	$ 232.50	17019	INTERSTATE ENGINEERING	$ 4,638.20
17033	KROSS, JENNIFER P	$ 52.50		**Weed Control Fund**	
17034	KULLA, JUDY	$ 217.50	16983	DAKOTA CENTRAL TELECOMM	$ 56.37
17035	LANGUAGE LINE SERVICES	$ 75.61	16989	DOCKTER, DWIGHT	$ 1,184.00
17039	LINDTEIGEN, LEANN	$ 306.44	16992	ELSTON, RYLEY	$ 3,000.00
17040	MARKS, ANN	$ 242.16	16993	ELSTON,DAN	$ 3,000.00
17041	MCKESSON MEDICAL SURGICAL	$ 560.03	16994	ENGLUND, ELDEN	$ 480.00
17042	MDU	$ 100.16	16999	FREY,MARVIN	$ 3,000.00
17043	MEADOWS, SHERRY	$ 265.00	17001	GEORGE, KAREN	$ 2,016.00
17044	MEDICINE SHOPPE	$ 625.61	17008	GROSS, LEROY	$ 160.00
17047	MENARDS - JAMESTOWN	$ 59.80	17010	HAZER, BARRY	$ 560.00
17050	MIMONG, SARAH	$ 290.48	17011	HERTEL,JERRY	$ 3,000.00
	MOSER,JESSICA	$ 180.00	17018	INSURE FORWARD	$ (410.00)
17052	ND ASSOCIATION OF COUNTIES	$ 1,020.00	17027	JOCHIM,DON	$ 448.00
17053	ND CHAPTER OF APCO	$ 180.00	17030	KLOSE,RICHARD	$ 2,112.00
17054	ND SECRETARY OF STATE	$ 10.00	17037	LEAPALDT, WESLEY	$ 1,600.00
17055	NETWRIX CORPORATION	$ 2,475.20	17046	MEIKLE, DAN	$ 832.00
17058	NORTHERN PLAINS ELECTRIC COOPERATIVE	$ 252.00	17048	MICKELSON, KEN	$ 2,992.00
17059	NORTHWEST TIRE INC	$ 411.94	17056	NEVA, RANDALL	$ 1,376.00
17060	NOVA FIRE PROTECTION LLC	$ 230.00	17062	PATZER,DARRELL	$ 768.00
17061	OTTER TAIL POWER CO	$ 9,715.63	17073	RANGELOFF, JOSEPH	$ 608.00
17063	PATZNER, ELAYNE	$ 217.50	17079	REISTER, CRAIG	$ 1,568.00
17064	PDL CONNECT CONSULTING, LLC	$ 10,000.00	17080	REUER, LONNY	$ 1,472.00
17065	PHARMCHEM INC	$ 543.15	17097	TRAUTMAN, TOM	$ 2,880.00
17066	PIT STOP	$ 96.45	17101	VANRAY,BILL	$ 3,000.00
17067	PLUMBMASTER	$ 474.75	17102	VANRAY,JEFF	$ 3,000.00
17069	PSYCHOS, CINDI	$ 217.50	17103	VANRAY,KENT	$ 3,000.00
17071	QUADIENT FINANCE USA, INC. - AUD	$ 2,000.00		**Veterans Service Fund**	
17072	RADISSON INN BISMARCK	$ 1,025.00	16975	CENTURYLINK	$ 17.90
17074	RAU, ELLEN	$ 317.70		**County Agent Fund**	
17075	RECORD KEEPERS	$ 105.50		CARTER,TERESE	$ 131.45
17077	REDWOOD BIOTECH INC	$ 17.83		CARTER,TERESE	$ 72.00
17078	REED, MARY	$ 52.50	16983	DAKOTA CENTRAL TELECOMM	$ 294.18
17081	RICHTER,PATTY	$ 217.50	17015	HUGO'S 9	$ 48.19
	ROMERO,ALFREDO	$ 225.00	17017	INNOVATIVE OFFICE SOLUTIONS, LLC	$ 82.61
	ROMERO,ALFREDO	$ 225.00	17024	JAMESTOWN DOWNTOWN ASSOCIATION	$ 35.00
	ROMERO,ALFREDO	$ 225.00		JARSKI-WEBER, BRENDA	$ 157.72
17084	SC CORRECTIONS	$ 1,630.50		JARSKI-WEBER, BRENDA	$ 117.00
	SCHAFFER,DIANNE	$ 60.00	17036	LEAF	$ 141.48
17085	SCHLECHT, LOREN	$ 265.00	17068	PODOLL, LAURIE	$ 218.70
17086	SCHMITZ,MELYNDA	$ 26.25	17076	RECYCLING CENTER OF NORTH DAKOTA, LLC	$ 17.00
	SMAAGE,JOSH	$ 40.87	17082	ROST,ANGELA	$ 252.63
17088	STECKLER, VICKIE	$ 52.50		WOLFF, ASHLEY	$ 127.43
17089	STEIN'S INC	$ 1,512.25		WOLFF, ASHLEY	$ 126.00
17090	STODDART,LYNETTE G	$ 318.50		**Human Service Zone Human Service Fund Total**	$ 8,843.87

17092	SUMMIT FOOD SERVICE, LLC	$ 10,778.16		**Flexible Transportation Fund**	
17093	SUNSET LAW ENFORCEMENT	$ 4,024.50	17019	INTERSTATE ENGINEERING	$ 21,889.36
17094	TALLY, LYNNE	$ 217.50		**Commissary Fund**	
17095	THOMSON REUTERS	$ 480.01	17098	TURNKEY CORRECTIONS	$ 224.04
17096	THRIFTY DRUG-WHITE DRUG	$ 68.28		**Drug Program Fund Total**	$ 628.63
	TOSO,ROBERT	$ 195.00		**Road & Bridge Building Fund**	
	TOSO,ROBERT	$ 22.50	17051	NAPA AUTO PARTS	$ 919.91
17099	VAINONEN, DAN	$ 217.50		**County Sheriff Capital Fund**	
17107	WEST CENTRAL REGIONAL JUVENILE CENTER	$ 10,150.00	16959	BALCO UNIFORM CO INC	$ 44,837.56
17108	WESTERHAUSEN, DANIELLE	$ 225.00	17057	NEWMAN SIGNS	$ 350.00
17109	WILCOX, CHERRIE A	$ 217.50		**Job Incentive Fund**	
17110	WITT, CHRISTINE	$ 225.00	17025	JAMESTOWN STUTSMAN DEVELOPMENT CORP	$ 100,000.00
	Vision Zero Coordinator			**Treasurer's Check Fund**	
	CARLBLOM, JOSEPH	$ 58.00	17091	STUTSMAN CO TREASURER	$ 302.00
17072	RADISSON INN BISMARCK	$ 205.00		**Wages**	
				Friday, October 25th, 2024	$ 893,015.23

At 4:13 p.m. a motion to adjourn the meeting was made by Morris, seconded by Taylor. Motion carried.

ATTEST:

Jessica Alonge
Auditor/COO

Mark T. Klose
Commission Chairman