Official Proceedings of the Stutsman County Commission - December 19, 2017

At 4:35 p.m., Chairman Klose called the regular meeting of the Stutsman County Commission to order. Dale Marks, David Schwartz, Denny Ova, Mark T. Klose, and Craig Neys answered the roll call.

Denny Ova, County Commissioner, requested closure of Stutsman County on December 26, 2017. Schwartz made a motion to accept the request, seconded by Marks. Motion carried.

Mickey Nenow, Road Superintendent, presented his monthly report. Winter service on equipment is being started in the shop. Road Department is still doing some rocking, weather permitted. Interstate Engineering is working on the preliminary engineering for the 3 mile road project next year by the State Hospital and Butler.

Nenow has money left over in the budget for purchase of the assets and is requesting to purchase a plasma cutter for the shop. One quote in town was for \$2,804.00. If something breaks it would be more convenient to go into town and get the part(s) needed. Ova made a motion, seconded by Schwartz to approve the request to purchase a plasma cutter. Roll call vote: Marks, Schwartz, Neys, Klose, and Ova voted aye. Motion carried.

David Schwartz, County Commissioner, indicated there is some additional federal aid road funding available in 2019. Schwartz had Mike May, Interstate Engineering, complete some calculations on County Road 39 (Scherbenske Road). Stutsman County would be borrowing ahead on their federal aid dollars and would like to be borrowed ahead the maximum by 2020. Funds can be borrowed ahead up to 3 years. The County would have to budget for the match. County Roads 67 or 68 North may need overlays.

Corry Shevlin, JSDC, requested additional Flex PACE Interest Buy-downs. JSDC was in once this year to set up the program and a second time to start the program. JSDC is requesting up to \$345,000.00 on an 80/20 split between city and county. The county share would be \$69,000.00, which will cover the maximum amount of the remaining projects left. Shevlin doesn't believe the requests are going to be that high, but is requesting the maximum so they don't have to come back and request more money or hold the projects up. Marks made a motion to approve the request, seconded by Schwartz. Roll call vote: Schwartz, Neys, Klose, Ova, and Marks voted aye. Motion carried.

Nicole Meland, Interim Auditor/COO requested approval of beer and liquor licenses for the Hitching Post, Stutsman County Fair Association, Sportsmans Bar and a beer license for Speedway Concessions, Inc. Schwartz made a motion, seconded by Ova to approve the beer and liquor licenses as presented. Motion carried.

Meland requested approval of cabin permit renewals for lots 41W, 6W, 65W, 58W, 33W and 37W. Schwartz made a motion to approve the presented cabin permit renewals, seconded by Marks. Motion carried.

Mark Klose, Commission Chairman, was contacted by the University of Jamestown requesting a letter of support for USDA funding. There are no financial commitments on the County's behalf. Ova made a motion to send the University of Jamestown a letter of support, seconded by Schwartz. Motion carried.

Ova made a motion, seconded by Marks to approve paying the taxable meals and mid-month bills. Roll call vote: Neys, Klose, Ova, Marks, and Schwartz voted aye. Motion carried.

77436 AMERICAN SOLUTIONS FOR BUSINESS \$235.35 77470 HOME OF ECONOMY 77438 ATTORNEY GENERAL OFFICE-1250 \$2,400.00 77473 INSURE FORWARD 77479 77473 INSURE FORWARD 77473 POPULATION 774741 POPULATION 77474		General Revenue Fund		77465	GENERAL EQUIPMENT & SUPPLIES, INC	\$293.66
77438 ATTORNEY GENERAL OFFICE-1250 \$2,400.00 77473 INSURE FORWARD 77439 BALCO UNIFORM CO INC \$890.28 77479 JOHN DEERE FINANCIAL	77434	AGASSIZ CHEMICAL & EQUIPMENT, INC	\$898.61	77467	GOHNER, DONALD	\$11,695.00
77439 BALCO UNIFORM CO INC \$890.28 77479 JOHN DEERE FINANCIAL 77440 BEHAVIORAL INTERVENTIONS \$778.32 KOBLE,RON 77441 BROWN & SAENGER \$211.94 KRAMILICH MICHAEL 77443 BUILDERS FIRSTSOURCE \$17.74 77483 LEONARD GESKE ESTATE 77445 CBM FOOD SERVICE \$7,258.52 77485 MAC'S INC 77447 CENTRAL BUSINESS SYSTEMS INC \$1,306.11 77486 MARGARET A. HOFMANN TRUST 77448 CENTURYLINK \$1,342.04 77489 MDU 77450 CONSULTING RADIOLOGISTS LTD \$88.00 77491 MENARDS - JAMESTOWN 77451 CREATIVE ENERGY \$221.27 77492 NOTAP - JUSTINION 77452 DACOTAH PAPER CO \$1,858.80 77495 NODITAP-JUSTINIONSU 77455 DALSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 77458 DOCKTER, TALLY \$25.00 77499 NICKYS SPARE TIME 77459 DR DAWN'S PET STOP LLC \$71.77 77500 NORTH DAKOTA INSURANCE DEPARTMENT 77464 GALLS, LLC \$35.95 77502 NORTHERN SAFETY TECHNOLOGY INC 77466 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77467 HOLLAND, ANGELA \$120.00 77505 OTTER TALL POWER CO 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 77472 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77478 JAMESTOWN COMMUNICATIONS INC \$385.00 77511 QUILL CORPORATION 77485 MAC'S INC \$322.34 77508 PRAVAIR DISTRIBUTION INC 77486 FORWARD \$908.00 77508 PRODUCTIVITY PLUS ACCOUNT 77477 JAMESTOWN COMMUNICATIONS INC \$322.34 77509 PRODUCTIVITY PLUS ACCOUNT 77487 JAMESTOWN COMMUNICATIONS INC \$322.34 77508 PRAVAIR DISTRIBUTION INC 77488 MAC'S INC \$322.34 77508 PRAVAIR DISTRIBUTION INC 77489 MAC'S INC \$30.00 77508 SCOTT'S ELECTRIC LLC \$77485 MAC'S INC \$90.00 \$9	77436	AMERICAN SOLUTIONS FOR BUSINESS	\$235.35	77470	HOME OF ECONOMY	\$29.99
T77440 BEHAVIORAL INTERVENTIONS \$778.32 KOBLE,RON T77441 BROWN & SAENGER \$211.94 KRAMLICH MICHAEL T77443 BROWN & SAENGER \$211.94 KRAMLICH MICHAEL T77443 BUILDERS FIRSTSOURCE \$7,258.52 77485 MAC'S INC T7446 CENTRAL BUSINESS SYSTEMS INC \$1,306.11 77486 MARGARET A. HOFMANN TRUST T7486 CONSULTING RADIOLOGISTS LTD \$88.00 77491 MENARDS - JAMESTOWN T7451 CREATIVE ENERGY \$221.27 77492 NAPA AUTO PARTS T7495 DALSTED & RYAN P C \$1,054.50 77499 NEWMAN SIGNS T7495 DALSTED & RYAN P C \$1,054.50 77499 NEWMAN SIGNS T7495 DALSTED & RYAN P C \$1,054.50 77499 NEWMAN SIGNS T7495 DALSTED & RYAN P C \$1,054.50 77499 NIENOW, JOYCE T7463 FORUM COMMUNICATIONS COMPANY \$991.71 77500 NIENOW, JOYCE T7464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC T7469 HOLLAND, ANGELA \$120.00 77503 NORTHERN SAFETY TECHNOLOGY INC T74769 HOLLAND, ANGELA \$120.00 77504 NORTH WEST TIRE INC \$17477 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN T7474 JAMESTOWN AMBULANCE \$432.41 77509 PRODUCTIVITY PLUS ACCOUNT T7474 JAMESTOWN AMBULANCE \$432.41 77509 PRODUCTIVITY PLUS ACCOUNT T7485 LANGUAGE LINE SERVICE \$320.00 77510 SCHEMPP, JEFF \$500.00 \$77485 LANGUAGE LINE SERVICE \$320.00 77510 SCHEMPP, JEFF \$600.00 \$77485 LANGUAGE LINE SERVICE \$77500 PRODUCTIVITY PLUS ACCOUNT \$77474 JAMESTOWN COMMUNICATIONS INC \$320.34 77518 SCHEMPP, JEFF \$600.00 \$77485 LANGUAGE LINE SERVICES \$75.00 77521 SCHECHT, ARNOLD \$77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$77490 MEDICINE SHOPPE \$487.63 \$77490 MEDIC	77438	ATTORNEY GENERAL OFFICE-1250	\$2,400.00	77473	INSURE FORWARD	-\$215.50
T77441 BROWN & SAENGER \$211.94 KRAMLICH MICHAEL	77439	BALCO UNIFORM CO INC	\$890.28	77479	JOHN DEERE FINANCIAL	\$239.36
177443 BUILDERS FIRSTSOURCE \$17.74 77483 LEONARD GESKE ESTATE 177445 CBM FOOD SERVICE \$7,258.52 77485 MAC'S INC 177446 CENTRAL BUSINESS SYSTEMS INC \$1,306.11 77486 MARGARET A. HOFMANN TRUST 177447 CENTRAL BUSINESS SYSTEMS INC \$1,306.11 77486 MARGARET A. HOFMANN TRUST 177448 CENTURYLINK \$1,342.04 77489 MDU 177450 CONSULTING RADIOLOGISTS LTD \$88.00 77491 MENARDS - JAMESTOWN 177451 CREATIVE ENERGY \$221.27 77492 NAPA AUTO PARTS 177452 DACOTAH PAPER CO \$1,858.80 77495 NDLTAP-UGPTI/NDSU 177456 DALSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 177459 DR DAWN'S PET STOP LLC \$71.77 77500 NIENOW, JOYCE 177460 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 177466 GIS WORKSHOP \$6,400.00 77503 NORTHERN PLAINS ELECTRIC 177467 HANSON TIRE SERVICE \$570.00 77504 NORTHERN SAFETY TECHNOLOGY INC 177471 LANSON TIRE SERVICE \$570.00 77508 PRAXAIR DISTRIBUTION INC 177472 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 177473 JAMESTOWN AMBULANCE \$432.14 77509 PRAXAIR DISTRIBUTION INC 177474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 177475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 177485 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$77485 177480 MAC'S INC \$30.92 77521 STREETER COOP OIL 177487 MACY INC \$341.91 77524 TOWE, JEREMY W 177489 MDU \$341.91 77524 VINING OIL CO \$77499 MEDICINE SHOPPE \$487.63 SOCIATION OF COUNTIES \$1,120.00 County Park Fund 177490 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77440	BEHAVIORAL INTERVENTIONS	\$778.32		KOBLE,RON	\$117.70
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77447 CENTRAL BUSINESS SYSTEMS INC \$1,306.11 77486 MARGARET A. HOFMANN TRUST 77448 CENTURYLINK \$1,342.04 77489 MDU 77450 CONSULTING RADIOLOGISTS LTD \$88.00 77491 MENARDS - JAMESTOWN 77451 CREATIVE ENERGY \$221.27 77492 NAPA AUTO PARTS 77452 DACOTAH PAPER CO \$1,888.80 77495 NDLTAP-UGPTI/NDSU 77453 DACSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 77453 DOCKTER, TALLY \$25.00 77499 NICKY'S SPARE TIME 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77500 NIENOW, JOYCE 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTHERN SAFETY TECHNOLOGY INC 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTHERN SAFETY TECHNOLOGY INC 77464 GALLS, LLC \$35.95 77502 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77471 <td< td=""><td>77443</td><td>BUILDERS FIRSTSOURCE</td><td>\$17.74</td><td>77483</td><td>LEONARD GESKE ESTATE</td><td>\$16.00</td></td<>	77443	BUILDERS FIRSTSOURCE	\$17.74	77483	LEONARD GESKE ESTATE	\$16.00
777448 CENTURYLINK \$1,342.04 77489 MDU 77450 CONSULTING RADIOLOGISTS LTD \$88.00 77491 MENARDS - JAMESTOWN 77451 CREATIVE ENERGY \$221.27 77492 NAPA AUTO PARTS 77452 DACOTAH PAPER CO \$1,858.80 77495 NDLTAP-UGPTI/NDSU 77456 DALSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 77459 DALSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 77459 DA DAWN'S PET STOP LLC \$71.77 77500 NEWMAN SIGNS 77469 DR DAWN'S PET STOP LLC \$71.77 77500 NIENOW, JOYCE 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 77466 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTHERN PLAINS ELECTRIC 77466 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHERN SAFETY TECHNOLOGY INC 774748 HOLLAND, ANGELA \$120.00 77505 NORTHERN SAFETY TECHNOLOGY INC 77471 INSURE FORWARD \$908.00 77507 NORTHERN SAFETY TECHNOLOGY INC 77472 JAMESTOWN AMBULANCE \$432.14 77509 POWER PLAN 77478 JOHN STOWN AMBULANCE \$322.34	77445	CBM FOOD SERVICE	\$7,258.52	77485	MAC'S INC	\$66.71
77450 CONSULTING RADIOLOGISTS LTD \$88.00 77491 MENARDS - JAMESTOWN 77451 CREATIVE ENERGY \$221.27 77492 NAPA AUTO PARTS 77452 DACOTAH PAPER CO \$1,858.80 77495 NDLTAP-UGPTI/NDSU 77452 DALSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 77458 DOCKTER, TALLY \$25.00 77499 NICKY'S SPARE TIME 77459 DR DAWN'S PET STOP LLC \$71.77 77500 NIENOW, JOYCE 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 77464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC 77465 GILS, SUNCKSHOP \$6,400.00 77503 NORTHERN PLAINS ELECTRIC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHERN SAFETY TECHNOLOGY INC 77449 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO 774717 INSURE FORWARD \$908.00 77507 POWER PLAN 774727 INSURE FORWARD \$926.	77447	CENTRAL BUSINESS SYSTEMS INC	\$1,306.11	77486	MARGARET A. HOFMANN TRUST	\$36.00
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77452 DACOTAH PAPER CO \$1,858.80 77495 NDLTAP-UGPTI/NDSU 77456 DALSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 77458 DOCKTER, TALLY \$25.00 77499 NICKY'S SPARE TIME 77459 DR DAWN'S PET STOP LLC \$71.77 77500 NIENOW, JOYCE 77469 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 77464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC 77468 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHERN SAFETY TECHNOLOGY INC 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 77472 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77472 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77481 KLEIN'S CO	77450	CONSULTING RADIOLOGISTS LTD	\$88.00	77491	MENARDS - JAMESTOWN	\$35.40
77456 DALSTED & RYAN P C \$1,054.50 77498 NEWMAN SIGNS 77458 DOCKTER, TALLY \$25.00 77499 NICKY'S SPARE TIME 77459 DR DAWN'S PET STOP LLC \$71.77 77500 NIENOW, JOYCE 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 77464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC 77468 GIS WORKSHOP \$6,400.00 77503 NORTHERN PLAINS ELECTRIC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHERN SAFETY TECHNOLOGY INC 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 77472 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC 77473 IAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77481 KLEIN'S COLLI	77451	CREATIVE ENERGY	\$221.27	77492	NAPA AUTO PARTS	\$710.18
77458 DOCKTER, TALLY \$25.00 77499 NICKY'S SPARE TIME 77459 DR DAWN'S PET STOP LLC \$71.77 77500 NIENOW, JOYCE 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 77464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC 77466 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHWEST TIRE INC \$1 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO \$1 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN \$1 77472 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC \$1 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT \$1 77478 JOBS HQ \$322.34 77511 QUILL CORPORATION \$1 77481 KLEIN'S COLLISION CENTER \$200.00 77519	77452	DACOTAH PAPER CO	\$1,858.80	77495	NDLTAP-UGPTI/NDSU	\$300.00
77459 DR DAWN'S PET STOP LLC \$71.77 77500 NIENOW, JOYCE 77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 77464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC 77466 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHWEST TIRE INC \$1 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 77472 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC 77473 INSURE FORWARD \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77474 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$	77456	DALSTED & RYAN P C	\$1,054.50	77498	NEWMAN SIGNS	\$65.52
77463 FORUM COMMUNICATIONS COMPANY \$991.71 77501 NORTH DAKOTA INSURANCE DEPARTMENT 77464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC 77466 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHWEST TIRE INC \$1 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO \$1 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN \$1 77473 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC \$1 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 7	77458	DOCKTER, TALLY	\$25.00	77499	NICKY'S SPARE TIME	\$70.00
77464 GALLS, LLC \$35.95 77502 NORTHERN PLAINS ELECTRIC 77466 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHWEST TIRE INC \$1 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO \$1 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN \$1 77473 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC \$1 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT \$1 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION \$2 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHEMPP, JEFF \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77487 MARQUART,ANDREW S \$619.94 77527 TOWE, JEREMY W \$1 77488 MATHEW BENDER &	77459	DR DAWN'S PET STOP LLC	\$71.77	77500	NIENOW, JOYCE	\$50.00
77466 GIS WORKSHOP \$6,400.00 77503 NORTHERN SAFETY TECHNOLOGY INC 77468 HANSON TIRE SERVICE \$570.00 77504 NORTHWEST TIRE INC \$1 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO \$1 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN \$1 77473 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC \$1 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT \$1 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION \$1 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$1 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$1 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$1 77483 MAC'S INC \$30.92 77521 TOWE, JEREMY W \$1 77489 MDU	77463	FORUM COMMUNICATIONS COMPANY	\$991.71	77501	NORTH DAKOTA INSURANCE DEPARTMENT	\$5.25
77468 HANSON TIRE SERVICE \$570.00 77504 NORTHWEST TIRE INC \$1 77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 77473 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77488 MARQUART, ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77489 MDU \$341.91 77544 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 \$0cial Services Fund Total \$ 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77464	GALLS, LLC	\$35.95	77502	NORTHERN PLAINS ELECTRIC	\$234.00
77469 HOLLAND, ANGELA \$120.00 77505 OTTER TAIL POWER CO 77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 77473 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77481 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART, ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 \$ \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 \$ \$ 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK \$	77466	GIS WORKSHOP	\$6,400.00	77503	NORTHERN SAFETY TECHNOLOGY INC	\$248.84
77471 INFORMATION TECHNOLOGY DEPT \$296.95 77507 POWER PLAN 77473 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART,ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77488 MATTHEW BENDER & CO. INC \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK <	77468	HANSON TIRE SERVICE	\$570.00	77504	NORTHWEST TIRE INC	\$11,833.73
77473 INSURE FORWARD \$908.00 77508 PRAXAIR DISTRIBUTION INC 77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART,ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN,MARY \$1 77489 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77490 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77469	HOLLAND, ANGELA	\$120.00	77505	OTTER TAIL POWER CO	\$225.23
77474 JAMESTOWN AMBULANCE \$432.14 77509 PRODUCTIVITY PLUS ACCOUNT 77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART,ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN,MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77471	INFORMATION TECHNOLOGY DEPT	\$296.95	77507	POWER PLAN	\$293.46
77475 JAMESTOWN COMMUNICATIONS INC \$85.00 77511 QUILL CORPORATION 77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART,ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN,MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund \$ 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77473	INSURE FORWARD	\$908.00	77508	PRAXAIR DISTRIBUTION INC	\$79.64
77478 JOBS HQ \$322.34 77518 SCHEMPP, JEFF \$ 77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART, ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN, MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77474	JAMESTOWN AMBULANCE	\$432.14	77509	PRODUCTIVITY PLUS ACCOUNT	\$254.00
77481 KLEIN'S COLLISION CENTER \$200.00 77519 SCHLECHT, ARNOLD \$ 77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART, ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN, MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77496 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77475	JAMESTOWN COMMUNICATIONS INC	\$85.00	77511	QUILL CORPORATION	\$102.13
77482 LANGUAGE LINE SERVICES \$75.00 77520 SCOTT'S ELECTRIC LLC \$ 77485 MAC'S INC \$30.92 77521 STREETER COOP OIL \$ 77487 MARQUART, ANDREW S \$619.94 77527 TOWE, JEREMY W \$ 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN, MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77478	JOBS HQ	\$322.34	77518	SCHEMPP, JEFF	\$8,682.00
77485 MAC'S INC \$30.92 77521 STREETER COOP OIL 77487 MARQUART,ANDREW S \$619.94 77527 TOWE, JEREMY W 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN,MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77481	KLEIN'S COLLISION CENTER	\$200.00	77519	SCHLECHT, ARNOLD	\$6,517.00
77487 MARQUART,ANDREW S \$619.94 77527 TOWE, JEREMY W 77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN,MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77482	LANGUAGE LINE SERVICES	\$75.00	77520	SCOTT'S ELECTRIC LLC	\$2,516.42
77488 MATTHEW BENDER & CO. INC \$241.61 77529 TRAUTMAN,MARY \$1 77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77485	MAC'S INC	\$30.92	77521	STREETER COOP OIL	\$475.00
77489 MDU \$341.91 77534 VINING OIL CO \$ 77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77487	MARQUART, ANDREW S	\$619.94	77527	TOWE, JEREMY W	\$111.82
77490 MEDICINE SHOPPE \$487.63 Social Services Fund Total \$ 77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77488	MATTHEW BENDER & CO. INC	\$241.61	77529	TRAUTMAN,MARY	\$14,711.00
77493 ND ASSOCIATION OF COUNTIES \$1,120.00 County Park Fund 77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77489	MDU	\$341.91	77534	VINING OIL CO	\$1,726.52
77496 NEOFUNDS BY NEOPOST \$39.00 77448 CENTURYLINK	77490	MEDICINE SHOPPE	\$487.63		Social Services Fund Total	\$3,577.11
·	77493	ND ASSOCIATION OF COUNTIES	\$1,120.00		County Park Fund	
THAT WET WORK SENTER COMMUNICATIONS COMMON TAKE DAYOTA VALLEY SI SETTIC	77496	NEOFUNDS BY NEOPOST	\$39.00	77448	CENTURYLINK	\$59.99
7/49/ NETWORK CENTER COMMUNICATIONS \$300.00 7/455 DAKOTA VALLEY ELECTRIC	77497	NETWORK CENTER COMMUNICATIONS	\$300.00	77455	DAKOTA VALLEY ELECTRIC	\$8.00

77502	NORTHERN PLAINS ELECTRIC	\$62.00	77473	INSURE FORWARD	\$101.50
77505	OTTER TAIL POWER CO	\$7,972.35	77477	JB EXCAVATING	\$800.00
77506	PHARMCHEM INC	\$1,050.00	77502	NORTHERN PLAINS ELECTRIC	\$1,181.55
77510	QUALITY INN BISMARCK	\$334.80	77520	SCOTT'S ELECTRIC LLC	\$864.48
77511	QUILL CORPORATION	\$13.84		Weed Control Fund	
77512	RECORD KEEPERS	\$24.50	77453	DAKOTA CENTRAL TELECOMM	\$54.80
77513	REDWOOD TOXICOLOGY LABORATORY INC	\$4.50	77505	OTTER TAIL POWER CO	\$58.76
77514	RENAISSANCE RECYCLING	\$120.25		Veterans Service Fund	
77515	SANFORD	\$358.00	77448	CENTURYLINK	\$14.63
77516	SANFORD FARGO	\$861.42	77525	TDS METROCOM	\$3.02
77517	SC CORRECTIONS	\$1,392.25		County Agent Fund	
	SCHAFFER, DIANNE	\$50.00	77452	DACOTAH PAPER CO	\$121.22
77520	SCOTT'S ELECTRIC LLC	\$979.01	77453	DAKOTA CENTRAL TELECOMM	\$254.04
77524	SUMMIT COMPANIES	\$257.00		HARSTAD,ALICIA	\$193.14
77525	TDS METROCOM	\$334.64	77472	INGSTAD FAMILY MEDIA	\$200.00
77526	THOMSON REUTERS	\$348.21	77494	NDEAFCS	\$115.00
77528	TRANE U.S. INC	\$220.00		Camping Fee Fund	
77531	TWO RIVERS PRINTING	\$1,441.00	77523	STUTSMAN CO PARK	\$242.00
77532	TYLER TECHNOLOGIES INC	\$13,784.00		THE DAK	\$968.00
	E 911 Phone System Fund			Commissary Fund	
	BERGQUIST, JERRY	\$45.50	77461	FASTCASE, INC.	\$1,000.00
77453	DAKOTA CENTRAL TELECOMM	\$223.36	77530	TURNKEY CORRECTIONS	\$190.34
77454	DAKOTA CENTRAL TELECOMMUNICATIONS	\$277.00		Drug Program Fund Total	\$1,063.01
	FRANKLIN, KIMBERLY	\$147.64		Courthouse Building Fund	
77510	QUALITY INN BISMARCK	\$167.40	77528	TRANE U.S. INC	\$94,005.50
77525	TDS METROCOM	\$11.69		County Correctional Center Construction Fund	
	County Roads Fund		77457	DAN POLAND MACHINE INC	\$163.00
77435	ALLIED ENERGY INC	\$279.77	77484	LIFESTYLE APPLIANCE	\$799.00
77437	AMERIPRIDE SERVICES	\$596.15	77528	TRANE U.S. INC	\$34,668.85
77442	BUFFALO CITY DIESEL	\$190.05		Road & Bridge Building Fund	
77444	BUTLER MACHINERY CO	\$402.06	77492	NAPA AUTO PARTS	\$1,196.95
77449	CLARK, DENNIS B	\$56.00		County Sheriff Capital Fund	
77451	CREATIVE ENERGY	\$1,007.10	77480	KEEPRS, INC.	\$2,270.00
77453	DAKOTA CENTRAL TELECOMM	\$166.42		Job Incentive Fund	
77460	FARMERS UNION OIL CO-CENEX	\$119.97	77476	JAMESTOWN STUTSMAN DEVELOPMENT CORP	\$128.00
77462	FLEETPRIDE	\$6,178.86			

At 4:53 p.m., a motion to adjourn the meeting was made by Ova, seconded by Schwartz. Motion carried.

ATTEST:	
Nicole Meland	Mark T. Klose
Interim Auditor/COO	Commission Chairman