

Official Proceedings of the Stutsman County Commission – July 5th, 2016

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

Neys made a motion, seconded by Ova to approve the minutes of the June 2016 meetings. Motion carried.

Robin Barnes, 4-H Program Assistant, is requesting reimbursement for hotel expenses for four nights during the fair in the amount of \$424.60. Robin informed the commissioners she had over 130 members submitting entries for 4-H this year and she works approximately 12 to 16 hours each day of the fair. Auditor Bradley stated if the commissioners do approve this request then according to the IRS publication 463, the reimbursement would need to be taxed as it is income and not an actual expense reimbursement. Ova made a motion, seconded by Schwartz to deny the reimbursement request as presented. Roll call vote: Ova, Marks, Schwartz, Neys, and Klose voted aye. Motion carried.

Mickey Nenow, County Highway Superintendent, presented his monthly report to the commissioners. The Road Department has been graveling roads, putting in culverts and will start crushing gravel soon in only one pit. Nenow stated County Road 38 east of Ypsilanti is paved and the chip sealing will be done later this year. The guys started working on County Road 37 today.

The bid results for County Highway Road 40 project are as follows: Border States Paving, \$843,123.30; Central Specialties, Inc., \$996,016.72; Strata Corporation, \$1,072,286.25. The project was estimated to cost \$933,913.50. Mickey Nenow suggested going with Border States Paving. Marks made a motion, seconded by Neys to award the bid to Border States. Roll call vote: Marks, Schwartz, Neys, Klose, and Ova voted aye. Motion carried.

County Highway Superintendent Nenow requested to hire two employees to replace the two that left. Schwartz made a motion, seconded by Ova to approve the request as presented. Motion carried.

Mickey is requesting approval of two change orders for Ulteig Engineering for the Hehn Schafer Lake project and the two miles south of the Cleveland interchange which is part of our settlement with Aspen. The change orders are for increased engineering services which the aggregate amount is an increase of approximately \$90,500; which is less than what the commission approved last time. All payments are made by the Department of Transportation (DOT) since it is a federal project and the county is responsible for 20% of the cost. Schwartz made a motion, seconded by Marks to approve the change orders as presented. Motion carried.

Commissioner Schwartz discussed with the commissioners he has been trying to get quotes from construction companies to try to get an access road built west of Cleveland to replace an abandoned road that was flooded years ago, if money is available. Schwartz has not received any quotes. The current road is under water and the only way to get around is to take the interstate. The access road is not a federal aid road and the county won't need to deal with DOT specifications. Currently, the road is approximately 2500 feet in length and is about three feet under water. The farmers on both sides of the road expressed interest in donating dirt for the project, however, there is fiber optics located in the fields. Commissioner Schwartz would like to go out for bid on this project. Schwartz made a motion, seconded by Neys to approve drawing up specifications and going out for bid as presented. Motion carried.

Jim Fettig, Maintenance Supervisor, and Howie Peuser, LEC Maintenance Supervisor updated the commissioners on the cooling tower pricing. They went to Minneapolis, Minnesota last week and were able to see the cooling tower. A representative from Trane will be arriving Thursday to put a decent bid together which won't be ready for about a month to a month and a half.

Fettig has been looking around to purchase an enclosed trailer to haul election equipment. Fettig found one at Infinity; it is a 6x12 enclosed trailer with a back door that folds down. The trailer is a closeout model and the county can get it for \$3800. Jim stated he can use the trailer to store equipment when it is not being used to haul election equipment. There is money in Jim's budget for this purchase since he saved money from the caulking project. Ova made a motion, seconded by Schwartz to purchase trailer as presented. Roll call vote: Schwartz, Neys, Klose, Ova, and Marks voted aye. Motion carried.

Commissioner Marks brought up a concern about the election equipment. Commissioner Marks was on the Canvassing Board and learned that some of the M100 machines had quit working. Auditor Bradley stated he is on the committee to help the State of North Dakota write a Request for Proposal (RFP). The committee is writing a draft for all 53 counties in order to try to get the election equipment all the same for consistency and the hope is to get the state to pay for the equipment. All 53 counties will be interviewed to see what they need. Hopefully, the new machines will be up and running for the next primary election. Bradley stated the county's poll books would be updated no matter what so that the election equipment would be the same age.

Tom Schultz expressed his concerns to the commissioners regarding water permit issues he has encountered with the Water Resource Board. Schultz stated the Water Resource Board informed him of a complaint against him of an obstruction of a dam on a newly developed property in section 140-61. In the Water Resource board meeting, Tom was accused of misleading the board on this project and locking Gene Rotts water from a natural drain that goes through the property. Schultz stated there is no natural drain; however, there is a natural overflow of water. Schultz stated he has worked with Mr. Peterka of Interstate Engineering and Mr. Reed Schwartzkopf from the City of Jamestown. Tom further stated he had an engineer and it was all accepted and no parties appeared in opposition to the plan. He has copies of authorizations, city engineering plan, a sweep plan, and delineation reports. Mr. Schultz has visited with quite a few people on this issue and there possibly will be an investigation started. Tom asked the commissioners to attend the next Water Resource Board meeting on July 27th.

Jerry Bergquist, Emergency Manager/9-1-1 Coordinator is requesting acceptance of a FY 16 emergency management performance grant funds in the amount of \$62,362.00. It is federal money and is used to subsidize the wages for Bergquist, Sarah Van De Velde, and Rita Morris. Schwartz made a motion, seconded by Marks to accept the grant as presented. Motion carried.

Bergquist informed the commissioners regarding a redundant link for Barnes, Richland, and Stutsman's County shared 911 system. A company out of Moorhead has come up with a solution to our problem. The company will install an IP link and it would allow every location to have at least two backups when the phones go down. The cost is just under \$25,000 with the county's portion being \$8297.33. It is designed so we can't necessarily fail. Bergquist stated there is money in the budget for this purchase. Ova made a motion, seconded by Marks to approve the request as requested. Roll call vote: Neys, Klose, Ova, Marks, and Schwartz voted aye. Motion carried.

Bergquist requested to purchase a computer aided dispatch address conversion. It is a computerized system that the communication center used every day and keeps track of everyone they dispatch. The dispatch center is running into a problem with the addressing system due to the postal regulations. The county needs to make the switch eventually in order to become part of the state's seamless map. It will cost approximately \$9,000.00 to do the conversion which is in the budget. Schwartz made a motion, seconded by Neys to approve the purchase request as presented. Roll call vote: Klose, Ova, Marks, Schwartz, and Neys voted aye. Motion carried.

Fritz Fremgen, State's Attorney, presented his monthly report to the commissioners. Fremgen stated the Assistant State's Attorney position was advertised starting July 1st and will close July 22nd.

At 5:06 p.m., the Stutsman County Commission Meeting recessed for the County Park Board Meeting.

Official Proceedings of the Stutsman County Park Board – July 5th, 2016

At 5:10 p.m., Chairman Klose called the regular meeting of the Stutsman County Park Board to order. David Schwartz, Dale Marks, Craig Neys, Mark T. Klose, Denny Ova, Robert Woodward, and Jason Houge answered the roll call.

Neys made a motion, seconded by Houge to approve the minutes of the June meeting. Motion Carried.

Houge made a motion, seconded by Woodward to approve the monthly bills. Roll call vote: Houge, Woodward, Ova, Marks, Schwartz, Neys, and Klose voted aye. Motion Carried.

County Park Fund

73313	AMERIPRIDE SERVICES	\$284.47	73364	KREBSBACH BACKHOE SERVICE	\$4,022.50
73314	AT&T MOBILITY	\$44.89		LORENZ,DENNIS	\$126.29
73316	BOB'S PLUMBING & HEATING INC	\$104.78	73367	MAC'S	\$9.98
73321	CALIFORNIA CONTRACTORS SUPPLIES INC	\$245.60	73375	NAPA AUTO PARTS-PARK	\$165.57
73326	CENTRAL DAKOTA SANITATION INC	\$1,060.76	73376	NARDINI FIRE EQUIPMENT OF ND	\$349.72
73327	CENTRAL SALES	\$643.76	73382	NORTHERN PLAINS ELECTRIC	\$2,474.55
73329	CENTURYLINK	\$52.85	73383	O'REILLY AUTOMOTIVE INC	\$2.12
73334	CREATIVE ENERGY	\$1,930.82	73391	PROBUILD	\$13.77
73337	DAN POLAND MACHINE INC	\$9.84	73400	SCHUBERT'S CARPET ONE	\$16.60
73342	FARMERS UNION OIL CO-CENEX	\$31.50	73406	STUTSMAN COUNTY GLASS	\$8.00
73348	HOBBY TIRE	\$60.00	73407	STUTSMAN RURAL WATER DISTRICT	\$599.70
73349	HOME OF ECONOMY	\$362.94	73411	VALLEY PLAINS EQUIPMENT	\$44.48
73351	INFINITY BUILDING SERVICES	\$156.00	73423	VISA AUD 1683	\$756.80

State's Attorney Fremgen presented 2010-SA-17 William Steinmetz; maintain trails, NDIRF coverage for volunteers at no additional cost to the commissioners. William Steinmetz agreed to volunteer to keep care of the trails but he is concerned about liability on his part to others. Fremgen contacted Jason Bitz, Insure Forward, to see if there was any additional cost to cover volunteers through NDIRF. Fremgen stated volunteers can be covered by NDIRF at no additional cost as long as the county needs to tell the volunteer what to do, when to do it, and who needs to do it. North Dakota Century Code had very limited information regarding volunteers. It was expressed the county needs to have the control and be cognizant of what is happening with the volunteers. Fremgen requested approval for liability coverage for volunteers. Auditor Bradley will create a standardized volunteer insurance form that lists who is volunteering from the department head and will send it to Insure Forward as well as a volunteer policy. It is the consensus of the board to approve the liability coverage for volunteers.

The county ran into a problem late Thursday night when State's Attorney Fremgen was working on the separation issue between the Doutys and the Albers; the Albers will be continuing on as the concessionaires. Bradley contacted the Bureau of Reclamation on what process they wanted to see. The Bureau wants to see a Memorandum of Understanding (MOU) between the county, the Albers, and the Doutys with the Bureau of Reclamation signing off on the MOU to remove the Doutys and their liability. Fremgen discovered from the Secretary of State's website the D.A.K. at Pelican Point, LLC business was dissolved which is the name the contract is in as well as a number of contracts the business is in and the insurance. The county came up with a plan to get insurance in place for a year and is effective as soon as possible. It is Fritz's opinion to let it ride as it is for a few weeks and let the Albers work on getting the issues resolved with their business. The Albers requested to have the locks changed and offered to pay for it since the Douty's have not returned the keys. Auditor Bradley received a call from the Douty's stating they are leaving. Bradley suggested the board make a motion to allow the Albers to continue and give 30 days to get the business straightened out so the contract can get set up. Ova made a motion, seconded by Schwartz to approve changing the locks and waiting 30 days to get the business contract set up as requested. Motion carried.

Dennis Lorenz, County Park Superintendent, presented his monthly report. Lorenz stated the inspection at Parkhurst went over pretty good. The Fourth of July weekend had a record number of campers – about 45 campers were there Friday afternoon. Dennis stated he had to boot a few campers out. A few campers at Spiritwood Lake were booted out by the Sheriff. A few complaints came in stating the Spiritwood Lake area needs more policing. Lorenz stated there were dead mice found inside the walls at Lakeside Marina. The area was cleaned with Hilex, painted with Kilz, and loaded with steel wool.

Commissioner Houge was contacted by the cabin owners and they are requesting the county to contribute for reappraisal of the cabins. The reappraisal could cost up to \$15,000 to \$20,000. The cabin owners wondered if they could use the \$10,000 that is set aside each year for the roads towards the reappraisal. Auditor Bradley spoke with Scott Hettinger; he spoke with the District Manager who said no. The reappraisal is on the existing park properties and would be private use. The park levy is now a general fund levy and so it is not restricted dollars. If the commissioners approved this request, the dollars would have to be pre-funded so the county would have to enter into an MOU with the bureau before the appraisal starts. Neys made a motion, seconded by Schwartz to contribute towards the re-appraisal out of the general fund and for the reappraisal to be pre-funded. Roll call vote: Woodward, Ova, Marks, Schwartz,

Neys, Klose, and Houge voted aye.

At 5:50 p.m., a motion to adjourn the Stutsman County Park Board meeting was made by Houge, seconded by Woodward. Motion Carried.

At 5:51 p.m., the Stutsman County Commission Meeting reconvened.

Casey Bradley, Auditor/COO updated the board on the 2017 Revised Highway aid and State Aid Projections. The county is looking at a reduction of \$300,000 in highway aid and a reduction of \$370,000 in state aid for 2017. Auditor Bradley stated there is quite a bit built in budget and we will have to see how it all fits. The Highway Department has replaced some buildings and that is a one-time cost and most of the roads are paved and chip sealed. We will need to see where the budgets are coming in at and where the revenue is at. Bradley is not overly concerned but the news is not positive either.

Auditor Bradley informed the commission the Personnel Committee met in June to discuss changes to the Personnel Policy. The proposed changes were reviewed by the Department Heads at their meeting in June and they agreed with the changes. The first change is a modification to the work week and work period. There were a couple of changes in Chapter 8, Grievance Policy and Procedure. All original documents and forms required to be kept in the employee's personnel file will be maintained in the auditor's office. These files will then contain all required original documents and forms concerning all required personnel information relating to those employees' tenure with Stutsman County and will become a part of the employee's permanent file. Auditor Bradley explained the policy never had a defined list as to what is to be kept in the personnel file. The last of the changes is in the definition section of the handbook. All of the changes were unanimously approved by the Personnel Committee as well as the Department Heads. Schwartz made a motion, seconded by Neys to approve all of the recommended changes to the Personnel Policy as presented. Roll call vote: Ova, Marks, Schwartz, Neys, and Klose voted aye.

Marks made a motion, seconded by Ova to approve the monthly bills for payment. Roll call vote: Marks, Schwartz, Neys, Klose, and Ova voted aye. Motion Carried.

General Revenue Fund		FEMA Cont'd	
	ANDRES,DORINDA	\$22.68	CHICAGO TOWNSHIP #7 - DD \$91.03
73315	BLUMER, MARK T.	\$3,292.02	CHICAGO TOWNSHIP #7 - DD \$65.68
73316	BOB'S PLUMBING & HEATING INC	\$119.61	CONKLIN TOWNSHIP #8 - DD \$338.77
	BOND,JOSHUA	\$135.54	CORINNE TOWNSHIP #9 - DD \$914.24
73317	BROWN & SAENGER	\$83.43	CORINNE TOWNSHIP #9 - DD \$1,127.39
	CARTER,TERESE	\$162.00	CORINNE TOWNSHIP #9 - DD \$148.95
73322	CBM FOOD SERVICE	\$7,207.07	CORWIN TOWNSHIP #10 - DD \$196.97
73323	CDW GOVERNMENT INC	\$199.82	COURTENAY TOWNSHIP #11 - DD \$782.28
73324	CENEX FLEETCARD	\$2,233.50	COURTENAY TOWNSHIP #11 - DD \$103.93
73329	CENTURYLINK	\$1,570.21	COURTENAY TOWNSHIP #11 - DD \$123.02
73331	CLASSIC COUNTRY KSJB	\$150.00	COURTENAY TOWNSHIP #11 - DD \$98.96
73332	COLE PAPERS INC	\$152.24	DEER LAKE TOWNSHIP #13 - DD \$56.17
73336	DACOTAH PAPER CO	\$140.29	DURHAM TOWNSHIP #14 - DD \$172.01
73338	DOUBLE S LAWN SERVICES LLC	\$198.90	EDMUNDS TOWNSHIP #15 - DD \$548.18
73340	ECOLAB PEST ELIMINATION DIV	\$209.22	ELDRIDGE TOWNSHIP #16 - DD \$324.09
73341	ELECTION SYSTEMS & SOFTWARE	\$6,785.03	FLINT TOWNSHIP #17 - DD \$1,600.96
	FREMGEN,FRITZ	\$108.00	FLINT TOWNSHIP #17 - DD \$1,524.42
73346	GUERRERO,SAN JUANA	\$40.00	FLINT TOWNSHIP #17 - DD \$1,005.81
73349	HOME OF ECONOMY	\$46.13	FRIED TOWNSHIP #18 - DD \$166.82
73354	J & L SERVICE	\$27.00	GERBER TOWNSHIP #19 - DD \$64.83
73355	JAMESTOWN AMBULANCE	\$1,335.00	GERMANIA TOWNSHIP #20 - DD \$303.97
73357	JAMESTOWN CITY WATER	\$3,158.91	GRAY TOWNSHIP #22 - DD \$300.45
73358	JAMESTOWN REGIONAL MEDICAL CENTER	\$20.00	GRAY TOWNSHIP #22 - DD \$303.06
73359	JAMESTOWN SUN	\$5,393.46	GRAY TOWNSHIP #22 - DD \$42.13
73360	JETSTREAM CAR WASH	\$523.19	GRIFFIN TOWNSHIP #23 - DD \$70.05
73362	KLEIN MCCARTHY ARCHITECTS	\$6,662.30	GRIFFIN TOWNSHIP #23 - DD \$142.54
73365	LARSON LAW FIRM	\$679.04	GRIFFIN TOWNSHIP #23 - DD \$309.73
73366	LINZ, JASON	\$27.00	GRIFFIN TOWNSHIP #23 - DD \$522.76
73370	MARQUART,ANDREW S	\$255.60	GRIFFIN TOWNSHIP #23 - DD \$567.49
73371	MDU	\$58.47	GRIFFIN TOWNSHIP #23 - DD \$1,025.36

73372	MEDINA AMBULANCE SERVICE	\$791.00		HIDDEN TOWNSHIP #24 - DD	\$147.02
73378	ND DEPT OF MOTOR VEHICLE	\$11.50		HOMER TOWNSHIP #25 - DD	\$120.85
73379	ND STATE RADIO COMMUNICATIONS	\$960.00		IOSCO TOWNSHIP #26 - DD	\$659.54
73382	NORTHERN PLAINS ELECTRIC	\$103.00		IOSCO TOWNSHIP #26 - DD	\$243.44
73385	OUREN,NATHAN	\$25.00		LENTON TOWNSHIP #29 - DD	\$292.01
73387	PEUSER,HOWARD	\$108.00		LIPPERT TOWNSHIP #30 - DD	\$167.47
73388	PORTER,AMANDA	\$50.00		LOWERY TOWNSHIP #31 - DD	\$515.43
73389	PORTER,JAMES	\$25.00		LOWERY TOWNSHIP #31 - DD	\$543.82
73393	QUILL CORPORATION	\$462.82		LOWERY TOWNSHIP #31 - DD	\$842.55
73395	RELIANCE TELEPHONE	\$146.35		LYON TOWNSHIP #32 - DD	\$70.42
73396	RM STOUTD INC	\$47.12		LYON TOWNSHIP #32 - DD	\$84.75
73398	SANFORD FARGO	\$40.00		LYON TOWNSHIP #32 - DD	\$40.34
73399	SCHROEDER,LORRIN	\$81.94		LYON TOWNSHIP #32 - DD	\$204.35
73401	SHANNON,PATRICK	\$25.00		MANN'S TOWNSHIP #33 - DD	\$142.96
73402	SMITTY'S CARPET SHOP INC	\$30.99		MANN'S TOWNSHIP #33 - DD	\$51.06
73410	TWO RIVERS PRINTING	\$615.60		MANN'S TOWNSHIP #33 - DD	\$120.85
	VEIL,JAMISON	\$181.98		MANN'S TOWNSHIP #33 - DD	\$91.26
73412	VERIZON WIRELESS	\$883.49		MANN'S TOWNSHIP #33 - DD	\$180.69
73415	VISA EMS 1790	\$423.79		MANN'S TOWNSHIP #33 - DD	\$121.85
73418	VISA SCCC 1949	\$849.14		MANN'S TOWNSHIP #33 - DD	\$1,199.79
73419	VISA SO 1840	\$2,536.15		MANN'S TOWNSHIP #33 - DD	\$1,760.41
73423	VISA AUD 1683	\$540.78		MANN'S TOWNSHIP #33 - DD	\$183.55
73421	WALMART COMMUNITY BRC_137	\$184.27		MIDWAY TOWNSHIP #35 - DD	\$163.26
	WILKERSON,BRIAN	\$70.00		MONTPELIER TOWNSHIP #36 - DD	\$39.27
	E 911 Phone System Fund			MOON LAKE TOWNSHIP #37 - DD	\$372.91
	VAN DE VELDE,SARAH	\$83.16	73377	ND DEPT OF EMERGENCY SERVICES	\$24,085.71
	County Roads Fund			NEWBURY TOWNSHIP #38 - DD	\$195.53
73312	AGGREGATE INDUSTRIES-MWR, INC	\$1,700.50		NOGOSEK TOWNSHIP #39 - DD	\$601.65
73318	BUFFALO CITY DIESEL	\$344.35		NOGOSEK TOWNSHIP #39 - DD	\$328.91
73319	BUTLER MACHINERY CO	\$47.16		NOGOSEK TOWNSHIP #39 - DD	\$286.04
73342	FARMERS UNION OIL CO-CENEX	\$3,575.88		NOGOSEK TOWNSHIP #39 - DD	\$439.13
73343	FASTENAL CO	\$143.50		PARIS TOWNSHIP #40 - DD	\$123.08
73349	HOME OF ECONOMY	\$11.89		PIPESTEM VALLEY TOWNSHIP #43 - DD	\$539.26
73353	INSURE FORWARD	\$507.00	73397	ROOSEVELT TOWNSHIP	\$70.92
73357	JAMESTOWN CITY WATER	\$14.10		ROSE TOWNSHIP #46 - DD	\$241.46
73361	JOHN DEERE FINANCIAL	\$700.42		ROSE TOWNSHIP #46 - DD	\$94.07
73368	MAC'S INC	\$6.30		ROSE TOWNSHIP #46 - DD	\$279.23
73369	MARG'S HANDY WORK	\$70.00		ROSE TOWNSHIP #46 - DD	\$109.38
73371	MDU	\$56.50		ROSE TOWNSHIP #46 - DD	\$145.28
73374	NAPA AUTO PARTS	\$347.31		ROSE TOWNSHIP #46 - DD	\$1,540.55
73380	NEWMAN SIGNS	\$123.70		ROSE TOWNSHIP #46 - DD	\$497.36
73382	NORTHERN PLAINS ELECTRIC	\$46.00		ROSE TOWNSHIP #46 - DD	\$417.62
73392	PRODUCTIVITY PLUS ACCOUNT	\$2.28		SEVERN TOWNSHIP #48 - DD	\$107.86
73406	STUTSMAN COUNTY GLASS	\$275.00		SHARLOW TOWNSHIP #49 - DD	\$303.73
73409	TRUE NORTH STEEL	\$469.60		SINCLAIR TOWNSHIP #50 - DD	\$311.18
73417	VISA RD 1766	\$115.00		SINCLAIR TOWNSHIP #50 - DD	\$174.71
73420	WALMART COMMUNITY BRC RD	\$193.72		SPIRITWOOD TOWNSHIP #51 - DD	\$313.46
	Social Services Fund Total	\$20,818.06		ST PAUL TOWNSHIP #52 - DD	\$802.27
	Weed Control Fund			ST PAUL TOWNSHIP #52 - DD	\$889.73
73407	STUTSMAN RURAL WATER DISTRICT	\$71.86		ST PAUL TOWNSHIP #52 - DD	\$628.57
	Veterans Service Fund			ST PAUL TOWNSHIP #52 - DD	\$132.23
73325	CENTRAL BUSINESS SYSTEMS INC	\$477.42		ST PAUL TOWNSHIP #52 - DD	\$59.87
73329	CENTURYLINK	\$28.29		ST PAUL TOWNSHIP #52 - DD	\$605.46
	County Agent Fund			STIRTON TOWNSHIP #53 - DD	\$334.31
73317	BROWN & SAENGER	\$40.89		STIRTON TOWNSHIP #53 - DD	\$94.76
73350	HUGO'S 9	\$19.88		STIRTON TOWNSHIP #53 - DD	\$61.13
73357	JAMESTOWN CITY WATER	\$17.10		STIRTON TOWNSHIP #53 - DD	\$99.79
73381	NORTH DAKOTA NUTRITION COUNCIL	\$20.00		STIRTON TOWNSHIP #53 - DD	\$668.21
73416	VISA EXT 3424	\$2,075.42		STIRTON TOWNSHIP #53 - DD	\$889.76
	Commissary Fund			STREETER TOWNSHIP #54 - DD	\$76.00
73320	CABLE SERVICES	\$47.31		STREETER TOWNSHIP #54 - DD	\$426.50
73344	FORUM,THE	\$157.35		STRONG TOWNSHIP #55 - DD	\$51.25
73418	VISA SCCC 1949	\$155.34	73403	STUTSMAN CO ROAD DEPT	\$129.36
	Drug Program Fund Total	\$70.73		SYDNEY TOWNSHIP #56 - DD	\$627.42
	Courthouse Building Fund			SYDNEY TOWNSHIP #56 - DD	\$406.34

73316	BOB'S PLUMBING & HEATING INC	\$1,944.00	VALLEY SPRINGS TOWNSHIP #57 - DD	\$433.20
73356	JAMESTOWN CITY BALER	\$6.55	VALLEY SPRINGS TOWNSHIP #57 - DD	\$578.46
73391	PROBUILD	\$73.64	VALLEY SPRINGS TOWNSHIP #57 - DD	\$1,419.46
	Information Technology Capital Fund		VALLEY SPRINGS TOWNSHIP #57 - DD	\$518.20
73323	CDW GOVERNMENT INC	\$2,681.09	VALLEY SPRINGS TOWNSHIP #57 - DD	\$241.69
	County Hazardous Chemical Account Total	\$154.74	VALLEY SPRINGS TOWNSHIP #57 - DD	\$1,645.23
	Bond Fund		WADSWORTH TOWNSHIP #58 - DD	\$142.12
73328	CENTRAL VALLEY HEALTH	\$23,474.20	WADSWORTH TOWNSHIP #58 - DD	\$531.41
73422	WELLS FARGO CORPORATE TRUST SERVICE	\$500.00	WADSWORTH TOWNSHIP #58 - DD	\$90.16
	Job Incentive Fund		WALTERS TOWNSHIP #59 - DD	\$243.81
73405	STUTSMAN COUNTY AUDITOR	\$12,885.00	WALTERS TOWNSHIP #59 - DD	\$66.77
	FEMA		WELD TOWNSHIP #60 - DD	\$811.95
	ALEXANDER TOWNSHIP - DD	\$138.21	WINDSOR TOWNSHIP #61 - DD	\$226.42
	ASHLAND TOWNSHIP - DD	\$172.22	WINDSOR TOWNSHIP #61 - DD	\$176.04
	BLOOM TOWNSHIP-DD	\$468.52	WINFIELD TOWNSHIP #62 - DD	\$486.57
	BLOOMENFIELD TOWNSHIP-DD	\$1,488.48	WOODBURY TOWNSHIP #63 - DD	\$51.09
	BLOOMENFIELD TOWNSHIP-DD	\$938.52	WOODBURY TOWNSHIP #63 - DD	\$436.99
	BLOOMENFIELD TOWNSHIP-DD	\$39.45	WOODBURY TOWNSHIP #63 - DD	\$211.15
	BLOOMENFIELD TOWNSHIP-DD	\$55.57	WOODBURY TOWNSHIP #63 - DD	\$363.15
73330	CHASE LAKE TOWNSHIP	\$105.44	YPSILANTI TOWNSHIP #64 - DD	\$518.80
	CHICAGO TOWNSHIP #7 - DD	\$1,234.43	Wages June 24, 2016	\$628,518.23

Auditor Bradley informed the Commissioners that he will out of the office next week for the Association of Counties Auditor/Treasurer's Convention which is being held in Belcourt. Jessica and Nicole will be attending the convention as well. Linda will be there on Monday for a user group meeting.

At 6:09 p.m., a motion to adjourn was made by Marks, seconded by Schwartz. Motion Carried.

ATTEST:

Casey J. Bradley
Auditor/COO

Mark T. Klose
Commission Chairman