Official Proceedings of the Stutsman County Commission – July 16, 2019

At 4:30 p.m., Chairman Klose called the regular meeting of the Stutsman County Commission to order. Denny Ova, Dave Schwartz, Steve Cichos, and Mark Klose answered the roll call. Ramone Gumke was absent.

Holden Syverson requested putting his \$0.25 candy machine in the Law Enforcement Center. Chad Kaiser, Stutsman County Sheriff, approved allowing this request and placing it in the lobby. Ova made a motion, seconded by Schwartz, to allow the candy machine. A Hold Harmless contract will be signed. Motion carried.

Nicole Meland, Auditor/COO, presented additional 2018 budget amendments. Cichos made a motion to approve the presented amendments, seconded by Ova. Motion carried.

Preliminary budget and salary discussions were held.

Another preliminary budget meeting was set for Tuesday, July 23, 2019 at 8:00 a.m. in the commission room.

A request to approve the South Central Dakota Regional Council 2020 dues was made by Jamestown Stutsman Development Corp (JSDC). Cichos made a motion, seconded by Ova, to approve the presented request. Roll call vote: Cichos, Klose, Ova and Schwartz voted aye. Motion carried.

Connie Ova, Director of JSDC, requested funding for the Train ND Program. A motion to approve this request was made by Schwartz, seconded by Ova. Roll call: Klose, Ova, Schwartz and Cichos voted aye. Motion carried.

Cichos made a motion, seconded by Ova, to approve the taxable meals and bills. Roll call vote: Ova, Schwartz, Cichos and Klose voted aye. Motion carried.

	General Revenue Fund		1640	MENARDS - JAMESTOWN	\$99.23
1588	A & B BUSINESS INC	\$420.75	1641	MIELKE OIL COMPANY, INC.	\$1,716.00
1589	ACME TOOLS FARGO	\$68.76	1642	NAPA AUTO PARTS	\$113.14
1590	AGUILAR, JOSE	\$9.35	1646	ND DEPT OF ENVIRONMENTAL QUALITY	\$800.00
	ALONGE, JESSICA	\$118.32		ND STATE TAX COMMISSIONER	\$906.00
1592	ANDERSON, MARVIN	\$88.96		ND STATE TAX COMMISSIONER	\$848.00
1593	ANDERSON, SANDI	\$53.00		ND STATE TAX COMMISSIONER	\$824.00
1594	ATTORNEY GENERAL OFFICE-1250	\$2,670.00	1650	NORTHERN PLAINS ELECTRIC COOPERATIVE	\$61.00
1595	BEHAVIORAL INTERVENTIONS	\$806.40	1651	NORTHWEST TIRE INC	\$633.56
1597	BOB BARKER CO	\$807.60	1653	OTTER TAIL POWER CO	\$856.50
1600	BUILDERS FIRSTSOURCE	\$8.99	1656	POWER PLAN	\$1,610.96
1602	CBM FOOD SERVICE	\$5,062.51	1657	PRAXAIR DISTRIBUTION INC	\$133.02
1603	CENEX FLEETCARD	\$2,995.24	1666	SIEBERT, LEROY	\$241.28
1604	CENTRAL DOOR & HARDWARE INC	\$323.00	1667	STREETER COOP OIL	\$4,645.90
1605	CENTURYLINK	\$1,358.84	1671	STUTSMAN RURAL WATER DISTRICT	\$81.74
	CICHOS, STEVEN	\$187.92	1676	TOWE, JEREMY W	\$26.10
1609	CREATIVE ENERGY	\$196.38	1678	TRUE NORTH STEEL	\$17,375.40
1610	DACOTAH PAPER CO	\$202.89	1685	WEST END HIDE & FUR	\$136.20

1615	DAN POLAND MACHINE INC	\$165.00		Social Services Fund Total	\$4,369.77
1618	FORUM COMMUNICATIONS COMPANY	\$1,398.89		County Park Fund	
1620	GALLS, LLC	\$99.98		ANDERSON, APRIL	\$15.00
1624	INFORMATION TECHNOLOGY DEPT	\$921.00	1596	BLUE TARP FINANCIAL, INC.	\$15.80
1625	INNOVATIVE OFFICE SOLUTIONS, LLC	\$186.94	1613	DAKOTA RENTAL CENTER LLC	\$20.95
1627	J & L SERVICE	\$25.00	1614	DAKOTA VALLEY ELECTRIC	\$8.00
1629	JAMESTOWN COMMUNICATIONS INC	\$10.00	1619	GAHNER SANITATION SERVICE	\$2,100.00
1632	KRUEGER, NANCY	\$17.25	1622	HOME OF ECONOMY	\$14.99
1634	LANGUAGE LINE SERVICES	\$75.00	1631	KROH, DWYENE	\$40.00
	LARSON, SHANNON	\$118.32	1633	KUIPERS, JASON	\$65.00
1637	MARQUART, ANDREW S	\$1,962.00	1635	LOVDAL, AMBER	\$90.00
1638	MDU	\$74.08	1643	NAPA AUTO PARTS-PARK	\$26.49
1644	NARDINI FIRE EQUIPMENT OF ND	\$182.00		ND STATE TAX COMMISSIONER	\$44.74
1645	NCRAAO	\$260.00		ND STATE TAX COMMISSIONER	\$87.00
1647	ND STATE RADIO COMMUNICATIONS	\$1,920.00		ND STATE TAX COMMISSIONER	\$85.00
	ND STATE TAX COMMISSIONER	\$3,531.09	1677	TRAUT WELLS	\$2,234.85
	ND STATE TAX COMMISSIONER	\$3,612.63	1681	US BUREAU OF RECLAMATION	\$1,500.00
	ND STATE TAX COMMISSIONER	\$3,625.83		Weed Control Fund	
1648	ND STATES ATTORNEYS ASSOCIATION	1 1		CHESTERMAN COMMUNICATIONS, INC	\$222.00
	NEOFUNDS- AUD			DAKOTA CENTRAL TELECOMM	\$55.80
	NORTHERN PLAINS ELECTRIC COOPERATIVE	· · ·		INFINITY BUILDING SERVICES	\$30.76
1030	NWOGA, JOSEPH	-		INNOVATIVE OFFICE SOLUTIONS, LLC	\$19.97
1653	OTTER TAIL POWER CO			JAMESTOWN CITY BALER	\$23.55
	PHARMCHEM INC	\$999.25		ND STATE TAX COMMISSIONER	\$49.46
	PITRA, QUETIN	\$60.96		ND STATE TAX COMMISSIONER	\$115.00
	QUILL CORPORATION	\$129.16		ND STATE TAX COMMISSIONER	\$165.46
	RADISSON INN BISMARCK	1		NUTRIEN AG SOLUTIONS, INC	\$16,325.00
		1		·	
	RECORD KEEPERS			STUTSMAN CO ROAD DEPT TWO RIVERS PRINTING	\$81.74
	REGER, JOHN	· ·			\$45.00
	SANFORD HEALTH	\$1,000.00		Historical Society	¢4.000.00
	SC CORRECTIONS			STUTSMAN COUNTY MEMORIAL MUSEUM	\$4,000.00
	SCHAEFER, JANICE	\$226.94		Veterans Service Fund	¢446.00
	TDS METROCOM	\$277.78		BRATTON, DAVID G	\$116.00
	THRIFTY DRUG-WHITE DRUG	· ·		CENTURYLINK	\$14.85
	TWO RIVERS PRINTING	\$142.00		ND STATE TAX COMMISSIONER	\$41.10
1684	WEST CENTRAL REGIONAL JUVENILE CENTER	\$900.00		ND STATE TAX COMMISSIONER	\$41.10
	Restorative Justice Fund Total	\$1.68		ND STATE TAX COMMISSIONER	\$41.10
	E 911 Phone System Fund		-	TDS METROCOM	\$5.39
	DAKOTA CENTRAL TELECOMM	· ·		TWO RIVERS PRINTING	\$97.00
	DAKOTA CENTRAL TELECOMMUNICATIONS	\$277.00		County Agent Fund	
1625	INNOVATIVE OFFICE SOLUTIONS, LLC	\$120.22	1611	DAKOTA CENTRAL TELECOMM	\$265.03
1672	TDS METROCOM	\$8.25	1625	INNOVATIVE OFFICE SOLUTIONS, LLC	\$84.37
	County Roads Fund			ND STATE TAX COMMISSIONER	\$23.00
1588	A & B BUSINESS INC	\$272.70		ND STATE TAX COMMISSIONER	\$18.00
1591	AMERIPRIDE SERVICES	\$439.15		ND STATE TAX COMMISSIONER	\$45.00
1598	BORDER STATES PAVING INC	\$18,307.74	1668	STUTSMAN CO PARK	\$528.50
1599	BUFFALO CITY DIESEL	\$157.85		THE DAK	\$1,530.00
1601	BUTLER MACHINERY CO	\$1,289.11		Commissary Fund	
	CITY OF STREEETER	\$61.75	1674	THE FORUM	\$157.35
1607		\$95.70		Drug Program Fund Total	\$462.47
	CLEVELAND CITY WATER & SEWER	755.70		Document Preservation Fund	
1608	CLEVELAND CITY WATER & SEWER DAKOTA CENTRAL TELECOMM	\$172.92		Document Preservation Fund	
1608 1611		\$172.92		TYLER TECHNOLOGIES INC	\$780.00
1608 1611 1615	DAKOTA CENTRAL TELECOMM	\$172.92	1680		\$780.00
1608 1611 1615 1616	DAKOTA CENTRAL TELECOMM DAN POLAND MACHINE INC ESCOSUPPLY	\$172.92 \$90.00 \$452.50	1680	TYLER TECHNOLOGIES INC	
1608 1611 1615 1616 1617	DAKOTA CENTRAL TELECOMM DAN POLAND MACHINE INC ESCOSUPPLY FLEETPRIDE	\$172.92 \$90.00 \$452.50 \$611.93	1680 1660	TYLER TECHNOLOGIES INC Road & Bridge Building Fund RDO EQUIPMENT CO	
1608 1611 1615 1616 1617 1621	DAKOTA CENTRAL TELECOMM DAN POLAND MACHINE INC ESCOSUPPLY FLEETPRIDE HIGH PLAINS WATER	\$172.92 \$90.00 \$452.50 \$611.93 \$60.00	1680 1660	TYLER TECHNOLOGIES INC Road & Bridge Building Fund RDO EQUIPMENT CO Bond Fund	\$328,000.00
1608 1611 1615 1616 1617 1621 1626	DAKOTA CENTRAL TELECOMM DAN POLAND MACHINE INC ESCOSUPPLY FLEETPRIDE	\$172.92 \$90.00 \$452.50 \$611.93 \$60.00	1680 1660 1683	TYLER TECHNOLOGIES INC Road & Bridge Building Fund RDO EQUIPMENT CO	\$780.00 \$328,000.00 \$750.00

At 5:13 p.m., Schwartz made a motion to a	5:13 p.m., Schwartz made a motion to adjourn, seconded by Ova. Motion carried.				
ATTEST:					
Nicole Meland Auditor/COO	Mark T. Klose Commission Chairman				