At 4:41 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.

Bill Kennedy and Joe Rector addressed the commission representing the James River Valley Library System requesting a letter of support to renovate the Alfred Dickey Library. The library's centennial is coming up in 2019 and they would like to do some renovations including foundation work, a new sign, LED lights, carpet, wall coverings, and paint to help preserve the historic building. The project is estimated to cost \$550,000.00. They are fundraising to help defray the costs. No county funds are being requested; however, a signed certification of significant community support is required to apply for a grant, which would cover fifteen percent. A motion was made by Neys, seconded by Marks to sign a letter of support to fulfill a grant requirement which would help defray costs of the renovations to the Alfred Dickey Library. Motion carried.

Corry Shevlin, Jamestown Stutsman Development Corporation (JSDC), presented the board with a request to fund an Airport Business Park for industrial and aeronautical use lots. The project would be split between the City and the County, with the County's share being \$284,750.28. A motion was made by Marks, seconded by Schwartz to approve the request to fund an Airport Business Park as presented. Roll call vote: Schwartz, Neys, Klose, Ova, and Marks voted aye. Motion carried.

Connie Ova, Jamestown Stutsman Development Corporation (JSDC), provided JSDC's proposed 2018 budget, which includes a 0% increase from last year as requested by the commission. A motion was made by Schwartz, seconded by Neys to approve JSDC's 2018 budget as presented. Roll call vote: Neys, Klose, Marks, Schwartz voted aye. Ova recused himself from voting due to a conflict of interest. Motion carried.

Connie Ova requested a relocation of public access for a section line where ND Soy is going to be located. In order to relocate the public access road, the commission must hold a public hearing on authorizing the closure of the road. Ova made a motion, seconded by Schwartz to hold a public hearing for relocating the public access road as presented. Motion carried.

The Rail Infrastructure Loan through the Bank of North Dakota was discussed. This project has been in the works for about one year now. The loan would cover the cost of new rail needed for ND Soy, construction of a frontage road, utility box culvert, and improvements to existing roadway. A government entity must apply for the loan and Stutsman County would enter into an agreement with SEPA for repayment. A motion was made by Neys, seconded by Ova to allow staff to apply for the BND Infrastructure Loan. Motion carried.

Casey Bradley, Auditor/COO requested permission to have staff work with Interstate Engineering to start work on bid packages for the rail and road projects if the BND Infrastructure Loan is approved. A motion was made by Schwartz, seconded by Neys to allow staff to work with Interstate Engineering on bid packages. Roll call vote: Ova, Marks, Schwartz, Neys, and Klose vote aye. Motion carried.

Jessica Alonge, Treasurer, presented the Pledge of Securities as of June 30, 2017. Alonge informed the commission of a change in legislation with Senate Bill 2296 that after this year the commission will not need to approve the Pledge of Securities. The county is overprotected at all of the banks. Marks made a motion, seconded by Ova to accept the Pledge of Securities as presented. Motion carried.

Treasurer Alonge requested to cancel uncashed warrants and treasurer's checks that are over one year old as of June 30th. Each individual has received at least three letters. Alonge will send another letter to the recipients informing them their money will be sent to unclaimed property for the State of North Dakota. Ova made a motion, seconded by Schwartz to approve the cancellation of uncashed

warrants and treasurer's checks as presented. Motion carried.

CHECKS TO BE CANCELLED BY STUTSMAN COUNTY COMMISSION

WELLS F	FARGO				
	Check No.	Payee	Department	Date of Issue	Amount
	70377	Jacob Sinclair	Treasurer	07/08/2015	\$5.82
	71228	Jessica Kapaun	General	10/19/2015	\$25.00
	72170	Stewart Title			
		Guaranty Co	Treasurer	02/03/2016	\$43.26
	72850	Dwight Lenhart	Corrections	05/04/2016	\$22.00
	Total Wells Fargo	\$96.08			
UNISON	BANK				
	41004	John Lindegren	Treasurer	10/13/2015	\$13.00
	41139	Carolyn Raffensperge	er Recorder	03/29/2016	\$26.00
	Total Unison	\$39.00			
	Total Checks:	\$135.08			

Fritz Fremgen, State's Attorney presented the board with a Resolution to impose a \$25.00 Victim Witness Fee in all crimes that have a possibility of imprisonment as a potential consequence in accordance with House Bill 1003 that became effective July 1, 2017. Marks made a motion, seconded by Schwartz to approve the Resolution to impose a \$25.00 Victim Witness Fee as presented. Roll call vote: Marks, Schwartz, Neys, Klose, and Ova voted aye. Motion carried.

Jerry Bergquist, Emergency Manager/9-1-1 Coordinator, requested approval of the annual grant to subsidize wages in his department. The grant awarded is \$63,447.00, which is \$1,085.00 more than last year. Ova made a motion to accept the grant, seconded by Schwartz. Motion carried.

Mickey Nenow, County Highway Superintendent, addressed the commission to request awarding the motor grader to RDO, as they were the only bid received. The motor grader will be for the Kensal area and was budgeted for this year. The bid came in under budget. Schwartz made a motion to award the motor grader bid to RDO, seconded by Marks. Roll call vote: Schwartz, Neys, Klose, Ova, and Marks voted aye. Motion carried.

Nenow requested permission to adopt the updated County Road Policy as discussed in a previous meeting. Schwartz made a motion, seconded by Ova to adopt the updated County Road Policy as presented. Motion carried.

Nenow requested permission to get quotes for new doors and windows for his department. It was the consensus of the board to allow Nenow to get quotes for new doors and windows for the office.

Nenow presented his monthly report where crushing has started as well as patching bumps on Highway 10.

Nicole Meland, Deputy Auditor/Recorder, presented the board with a Safe Bed contract for July 1, 2017 through June 30, 2019 with the North Dakota Department of Human Services, a Business Associate Agreement with the North Dakota Department of Human Services for July 1, 2017 through June 30, 2019, and a HIPAA Business Associate Tracking Form for July 1, 2017 through June 30, 2019. A motion was made by Ova, seconded by Schwartz to approve the Safe Bed contract for July 1, 2017 through June 30, 2019 with the North Dakota Department of Human Services, a Business Associate Agreement with the North Dakota Department of Human Services for July 1, 2017 through June 30, 2019, and a HIPAA Business Associate Tracking Form for July 1, 2017 through June 30, 2019 as presented. Motion carried.

A brief discussion was held regarding the hiring process for Auditor/COO. With the County in the middle of the budget process it was proposed to hold off on the formal hiring process until October 2017 and in the interim make temporary adjustments in personnel currently on staff, which would include transitioning Nicole Meland to Auditor/COO, Jessica Alonge, to Deputy Auditor/Recorder, Jessica Moser to Treasurer, and leave the Deputy Recorder position that Jessica Moser vacates open as a stop gap. This proposal would save the County \$9,869.95 per month. A motion to hold off on the formal hiring process until October 2017 and temporarily transition personnel currently on staff was made by Schwartz, seconded by Neys. Roll call vote: Neys, Klose, Ova, Marks, Schwartz voted aye. Motion carried.

Meland requested permission to update bank accounts, removing Casey Bradley from all accounts and add Jessica Moser to bank accounts and Jessica Alonge to the credit cards effective August 4, 2017. A motion to remove Casey Bradley from all bank accounts and add Jessica Moser to bank accounts and Jessica Alonge to the credit cards effective August 4, 2017 was made by Ova, seconded by Schwartz. Motion carried.

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

	General Revenue Fund		76327	JOHN DEERE FINANCIAL	\$28.09
76277	A & B BUSINESS INC	\$379.58		KOBLE,RON	\$64.20
76280	APCO INTERNATIONAL INC	\$15.00		KRAMLICH MICHAEL	\$96.30
76282	ATTORNEY GENERAL OFFICE-1250	\$8,050.00	76333	MDU	\$103.65
76283	BALCO UNIFORM CO INC	\$232.55	76335	MEDINA CITY AUDITOR	\$76.59
	BLINSKY,PAM	\$107.00	76337	NAPA AUTO PARTS	\$85.75
76284	BLUE STAR DRY CLEANING & BEYOND	\$9.50	76346	NICKY'S SPARE TIME	\$70.00
	BOND, JOSHUA	\$17.66	76348	NORTH DAKOTA INSURANCE DEPT	\$800.00
	BOND, JOSHUA	\$43.34	76349	NORTHERN PLAINS ELECTRIC	\$62.00
76286	BROWN & SAENGER	\$1,059.65	76350	NORTHWEST TIRE INC	\$516.50
76288	BUILDERS FIRSTSOURCE	\$39.85	76351	OTTER TAIL POWER CO	\$44.73
76289	CASS COUNTY SHERIFF'S DEPT	\$36.00	76354	PRAXAIR DISTRIBUTION INC	\$30.01
76290	CASS COUNTY TREASURER	\$7,812.00	76367	TDS METROCOM	\$1.49
76291	CBM FOOD SERVICE	\$3,887.10	76371	TRACTOR SUPPLY CREDIT PLAN	\$79.98
76296	CENTURYLINK	\$1,035.12	76377	VINING OIL CO	\$1,063.20
76299	COLE PAPERS INC	\$815.06		WOODWORTH CITY AUDITOR - DD	\$172.50
76300	COMMUNITY CORRECTION PROGRAM	\$421.31		Social Services Fund Total	\$3,550.35
76301	COOKS CORRECTIONAL	\$311.33	76279	AMERIPRIDE SERVICES	\$313.44
76302	CREATIVE ENERGY	\$200.38	76281	ARNESON INC	\$2,151.50
76306	DALSTED & RYAN P C	\$826.50	76294	CENTRAL DAKOTA SANITATION INC	\$1,096.76
76307	DOWNTOWN DENTAL	\$242.00	76295	CENTRAL SALES	\$70.05
76308	ECOLAB PEST ELIMINATION DIV	\$354.79	76299	COLE PAPERS INC	\$222.01
76310	FARMERS UNION OIL CO-CENEX	\$28.77	76305	DAKOTA VALLEY ELECTRIC	\$8.00
76312	FORUM COMMUNICATIONS COMPANY	\$1,278.92	76310	FARMERS UNION OIL CO-CENEX	\$40.00
76313	G & R CONTROLS, INC	\$134.74	76318	INFINITY BUILDING SERVICES	\$209.95
76317	HUGO'S 9	\$19.98	76321	INSURE FORWARD	-\$68.00
76319	INFORMATION TECHNOLOGY DEPT	\$964.70	76327	JOHN DEERE FINANCIAL	\$167.42
76322	JACOBS, BLAINE	\$26.75	76329	LIFESTYLE APPLIANCE	\$80.00
76324	JAMESTOWN COMMUNICATIONS INC	\$74.00	76345	NEWMAN SIGNS	\$75.00
76328	LEXIPOL LLC	\$4,314.00	76349	NORTHERN PLAINS ELECTRIC	\$2,631.55
76331	MARQUART, ANDREW S	\$1,834.41	76357	RM STOUDT INC	\$32,663.00
76332	MATTHEW BENDER & CO. INC	\$36.31	76360	SPARK'S SALES LLC	\$6,500.00
76333	MDU	\$59.67	76372	TRUE VALUE (PARK DEPT)	\$24.86
76334	MEDICINE SHOPPE	\$267.76	76373	TRUE VALUE HARDWARE	\$53.43
	MILLER,KEVIN	\$45.48		Weed Control Fund	
76336	MORROW LAW	\$2,311.50	76278	AG SPRAY EQUIPMENT	\$391.32
76338	NAPA AUTO PARTS-SHERIFF	\$119.94	76286	BROWN & SAENGER	\$19.79
76340	ND ASSOCIATION OF COUNTIES	\$100.00	76297	CLASSIC COUNTRY KSJB	\$222.00
76341	ND EMERGENCY MANAGEMENT ASSOCIATION	\$180.00	76303	CROP PRODUCTION SERVICES	\$254.00
76344	ND STATE RADIO COMMUNICATIONS	\$1,920.00	76312	FORUM COMMUNICATIONS COMPANY	\$1,394.29

76351 OTTER TAIL POWER CO \$9,724.32 76320 INGSTAD FAMILY MEDIA \$200.00 76352 PATZNER, ELROY \$33.45 76321 INSURE FORWARD -538.00 76353 PHARMCHEM INC \$608.00 76323 JAMESTOWN CITY BALER \$73.31 76356 RECORD KEEPERS \$95.00 76330 MACS INC \$495.14 76357 RM STOUDT INC \$573.09 76330 MACS INC \$495.14 76358 SANFORD \$1,000.00 76351 OTTER TAIL POWER CO \$69.00 76359 SC CORRECTIONS \$1,414.75 76357 RM STOUDT INC \$21.11 SCHAFFER, DIANNE \$50.00 76364 STUTSMAN CO ROAD DEPT \$3,520.00 76361 STEIN'S INC \$491.01 76365 STUTSMAN CO UNITY AUDITOR \$104.00 76365 STUTSMAN COUNTY AUDITOR \$162.50 Veterans Service Fund 76365 STUTSMAN COUNTY AUDITOR \$162.50 Veterans Service Fund 76367 TDS METROCOM \$263.37.23 76296 CENTURYLINK \$14.40 76369 THOMSON REUTERS \$348.21 76367 TDS METROCOM \$6.42 76374 TWO RIVERS PRINTING \$317.00 County Agent Fund \$6.42 76394 UNIHELM CH	76347	NORTH DAKOTA INSURANCE DEPARTMENT	\$100.00	76314	GCR TIRE CENTERS	\$1,867.06
76352 PATZNER, ELROY	76349	NORTHERN PLAINS ELECTRIC	\$63.00	76318	INFINITY BUILDING SERVICES	\$196.50
76353 PHARMCHEM INC \$608.00 76323 JAMESTOWN CITY BALER \$7.32 76356 RECORD KEEPERS \$95.00 76330 MAC'S INC \$495.14 76357 RM STOUDT INC \$573.09 76339 NAP A AUTO PARTS-WEED \$163.26 76358 SANFORD \$1,000.00 76351 OTTER TAIL POWER CO \$660.00 76359 SC CORRECTIONS \$1,414.75 76357 RM STOUDT INC \$21.15 SCHAFFER, DIANNE \$50.00 76363 STUTSMAN CO ROAD DEPT \$3,520.00 76361 STEINS INC \$491.01 76365 STUTSMAN COUNTY AUDITOR \$104.00 76365 STUTSMAN COUNTY AUDITOR \$162.50 Veterans Service Fund 76367 TDS METROCOM \$263.67 76296 CEW TURKINK \$13.79.00 76367 TDS METROCOM \$348.21 76367 TDS METROCOM \$6.44 76340 WILHELM CHEVROLET BUICK GMC \$112.35 FA286 BROWN & SAENGER \$17.99 76340 DAKOTA CENTRAL	76351	OTTER TAIL POWER CO	\$9,724.32	76320	INGSTAD FAMILY MEDIA	\$200.00
76356 RECORD KEEPERS \$95.00 76330 MAC'S INC \$495.14 76357 RM STOUDT INC \$573.09 76330 MAPA AUTO PARTS-WEED \$163.20 76358 SANFORD \$1,000.00 76351 OTTER TAIL POWER CO \$69.00 76359 SC CORRECTIONS \$1,414.75 76355 TOTTER TAIL POWER CO \$69.00 76361 STEIN'S INC \$491.01 76365 STUTSMAN CO ROAD DEPT \$3,520.00 76365 STUTSMAN COUNTY AUDITOR \$162.50 Vetrans Service Fund \$104.00 76365 STUTSMAN COUNTY AUDITOR \$162.50 Vetrans Service Fund \$104.00 76366 SUNSET LAW ENPORCEMENT \$6,337.23 76292 CDW GOVERNIMENT INC \$1,379.00 76367 TDS METROCOM \$263.67 76296 CENTURYLINK \$14.44 76374 TWO RIVERS PRINTING \$317.00 COUNTY AUDITOR \$64.40 76374 TWO RIVERS PRINTING \$317.00 COUNTY AUDITOR \$16.64 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$884.36 76316 BIGH PLAINS WATER \$16.00 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$585.81 76316 HIGH PLAINS WATER \$16.00 </td <td>76352</td> <td>PATZNER, ELROY</td> <td>\$33.45</td> <td>76321</td> <td>INSURE FORWARD</td> <td>-\$38.00</td>	76352	PATZNER, ELROY	\$33.45	76321	INSURE FORWARD	-\$38.00
76357 RM STOUDT INC \$573.09 76339 NAPA AUTO PARTS-WEED \$163.20 76358 SANFORD \$1,000.00 76351 OTTER TAIL POWER CO \$69.00 76359 SC CORRECTIONS \$1,414.75 76357 RM STOUDT INC \$21.11 SCHAFFER, DIANNE \$50.00 76363 STUTSMAN CO ROAD DEPT \$3,520.00 76361 STEIN'S INC \$491.01 76365 STUTSMAN COUNTY AUDITOR \$104.00 76365 STUTSMAN COUNTY AUDITOR \$162.50 Veterans Service Fund 76366 SUNSET LAW ENFORCEMENT \$6,337.23 76292 CDW GOVERNMENT INC \$1,379.01 76367 TDS METROCOM \$263.67 76296 CENTURYLINK \$14.40 76369 THOMSON REUTERS \$348.21 76367 TDS METROCOM \$6.42 76374 TWO RIVERS PRINTING \$317.00 Courty Agent Fund \$16.42 6379 WILHELM CHEVROLET BUICK GMC \$164.25 76286 BROWN & SAENGER \$17.91 8 EBRGQUIST, JERRY \$112.35 HARSTAD, ALICIA \$108.61 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$248.21 HARSTAD, ALICIA \$108.61 76377 TDS METROCOM \$2.30 76316 HIGH PLAINS WATER \$16.00	76353	PHARMCHEM INC	\$608.00	76323	JAMESTOWN CITY BALER	\$7.31
76358 SANFORD \$1,000.00 76351 OTTER TAIL POWER CO \$69.00 76359 SC CORRECTIONS \$1,414.75 76357 RM STOUDT INC \$21.11 \$CHAFFER, DIANNE \$50.00 76364 STUTSMAN CO ROAD DEPT \$3,520.00 76361 STEIN'S INC \$491.01 76365 STUTSMAN COUNTY AUDITOR \$104.00 76365 STUTSMAN COUNTY AUDITOR \$162.50 Veterans Service Fund 76367 TDS METROCOM \$263.67 76296 CENTURYLINK \$1,379.00 76367 TDS METROCOM \$263.67 76296 CENTURYLINK \$14.44 76369 THOMSON REUTERS \$348.21 76367 TDS METROCOM \$6.42 76374 TWO RIVERS PRINTING \$317.00 County Agent Fund \$6.42 76375 WILHELM CHEVROLET BUICK GMC \$164.25 76286 BROWN & SAENGER \$17.99 P311 PORD System Fund 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$848.36 76316 HIGH PLAINS WATER \$16.00 76340 DAKOTA CENTRAL TELECOMMUNICATIONS \$884.36 76316 HIGH PLAINS WATER \$16.00 76351 US POSTAL SERVICE. \$65.00 Camping Fee Fund \$10.60 76375 US POSTAL SERVICE. \$65.00 <t< td=""><td>76356</td><td>RECORD KEEPERS</td><td>\$95.00</td><td>76330</td><td>MAC'S INC</td><td>\$495.14</td></t<>	76356	RECORD KEEPERS	\$95.00	76330	MAC'S INC	\$495.14
Triangle	76357	RM STOUDT INC	\$573.09	76339	NAPA AUTO PARTS-WEED	\$163.20
SCHAFFER, DIANNE	76358	SANFORD	\$1,000.00	76351	OTTER TAIL POWER CO	\$69.03
76361 STEIN'S INC \$491.01 76365 STUTSMAN COUNTY AUDITOR \$104.00 76365 STUTSMAN COUNTY AUDITOR \$162.50 Veterans Service Fund 76366 SUNSET LAW ENFORCEMENT \$6,337.23 76292 CDW GOVERNMENT INC \$1,379.00 76367 TDS METROCOM \$263.67 76296 CENTURYLINK \$14.44 76369 THOMSON REUTERS \$348.21 76367 TDS METROCOM \$6.44 76374 TWO RIVERS PRINTING \$317.00 County Agent Fund \$6.44 76379 WILHELM CHEVROLET BUICK GMC \$164.25 76286 BROWN & SAENGER \$17.90 E 911 Phone System Fund 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$884.36 76316 HIGH PLAINS WATER \$16.00 76340 ND ASSOCIATION OF COUNTIES \$26,112.04 76342 ND NEWSPAPER ASSOCIATION \$265.80 76367 TDS METROCOM \$2.30 76355 R&H MAINTENANCE \$400.00 76372 US POSTAL SERVICE. \$65.00 Camping Fee Fund 76273 A &B BUSINESS INC \$225.38 THE DAK \$1,593.91 76285 BORDER STATES PAVING INC \$9,120.98 76363 STUTSMAN CO PARK \$398.44 76287 BUFFAL	76359	SC CORRECTIONS	\$1,414.75	76357	RM STOUDT INC	\$21.15
76365 STUTSMAN COUNTY AUDITOR \$162.50 Veterans Service Fund 76366 SUNSET LAW ENFORCEMENT \$6,337.23 76292 CDW GOVERNMENT INC \$1,379.06 76367 TDS METROCOM \$263.67 76296 CENTURYLINK \$14.40 76374 TWO RIVERS PRINTING \$317.00 County Agent Fund \$6.40 76379 WILHELM CHEVROLET BUICK GMC \$164.25 76286 BROWN & SAENGER \$17.90 8 BERGQUIST, JERRY \$112.35 HARSTAD, ALICIA \$10.60 76340 DAKOTA CENTRAL TELECOMMUNICATIONS \$884.36 76316 HIGH PLAINS WATER \$10.60 76340 DA SSOCIATION OF COUNTIES \$26,112.04 76342 NO NEWSPAPER ASSOCIATION \$265.88 76367 TDS METROCOM \$2.30 76355 R&H MAINTENANCE \$400.00 76375 US POSTAL SERVICE. \$65.00 Camping Fee Fund \$1.20 76277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.93 76278 BUFERLO CITY DIESEL \$1.50 Commissary Fund \$1.12 <td></td> <td>SCHAFFER, DIANNE</td> <td>\$50.00</td> <td>76364</td> <td>STUTSMAN CO ROAD DEPT</td> <td>\$3,520.00</td>		SCHAFFER, DIANNE	\$50.00	76364	STUTSMAN CO ROAD DEPT	\$3,520.00
76366 SUNSET LAW ENFORCEMENT \$6,337.23 76292 CDW GOVERNMENT INC \$1,379.00 76367 TDS METROCOM \$263.67 76296 CENTURYLINK \$14.40 76369 THOMSON REUTERS \$348.21 76367 TDS METROCOM \$6.40 76374 TWO RIVERS PRINTING \$317.00 County Agent Fund 76379 WILHELM CHEVROLET BUICK GMC \$164.25 76286 BROWN & SAENGER \$17.90 8 ERGQUIST, JERRY \$112.35 HARSTAD, ALICIA \$108.60 76340 DAKOTA CENTRAL TELECOMMUNICATIONS \$848.36 76316 HIGH PLAINS WATER \$16.00 76370 TDS METROCOM \$2.30 76355 RM HAINTENANCE \$400.00 76375 TDS METROCOM \$2.30 76355 RM HAINTENANCE \$400.00 76376 TDS METROCOM \$2.30 76355 STUTSMAN CO PARK \$398.44 76277 A & B BUSINESS INC \$225.38 THE DAK \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.00 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund 76305 TDS METROCOM \$2.30 76355 THE DAK \$1.13 76306 DRANCTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund 76307 TDS METROCOM \$2.00 THOMPSON, JAKE \$1.13 76308 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.95 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.56 76311 FASTENAL CO \$62.53 Bond Fund \$6312 FORUM COMMUNICATIONS \$258.84 \$76370 TITAN MACHINERY - BISMARCK \$64,022.56 76321 FORUM COMMUNICATIONS COMPANY \$258.84 \$76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 76321 FORUM COMMUNICATIONS COMPANY \$258.84 \$76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.55 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.55 76322 TOTAL TRUST SERVICE \$750.00 76324 TOTAL TRUST SERVICE \$750.00 763	76361	STEIN'S INC	\$491.01	76365	STUTSMAN COUNTY AUDITOR	\$104.00
TOS METROCOM \$263.67 76296 CENTURYLINK \$14.44 F6369 THOMSON REUTERS \$348.21 76367 TDS METROCOM \$6.44 F6374 TWO RIVERS PRINTING \$317.00 County Agent Fund F6379 WILLELM CHEVROLET BUICK GMC \$164.25 76286 BROWN & SAENGER \$17.98 F6304 DAKOTA CENTRAL TELECOMMUNICATIONS \$484.36 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$484.36 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$484.36 76360 DAKOTA CENTRAL TELECOMMUNICATIONS \$486.36 HIGH PLAINS WATER \$10.00 F6340 ND ASSOCIATION OF COUNTIES \$26,112.04 76342 ND NEWSPAPER ASSOCIATION \$265.80 F6367 TDS METROCOM \$2.30 76355 RSH MAINTENANCE \$400.00 County Roads Fund 76363 STUTSMAN CO PARK \$398.40 F6277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.90 F6287 AMERIPRIDE SERVICES \$513.10 Commissary Fund F6288 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.00 F6298 CLEVELAND CITY WATER & SEWER \$9.57.0 Information Technology Capital Fund F6302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.12 F6310 FASTENAL CO \$61.03 FASTENAL CO \$628.80 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.90 F6311 FASTENAL CO \$62.83 BOR Fund \$64.022.50 GRUENSTEIN, LARRY \$66.88 Job Incentive Fund \$60.00 F6321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50 F6321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50 F6321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50 F6322 JAMESTEIN, LARRY \$66.88 James Town STUTSMAN DEVELOPMENT CORP \$619.50 F6322 JAMESTEIN, LARRY \$66.88 James Town STUTSMAN DEVELOPMENT CORP \$619.50 F6322 JAMESTEIN, LARRY \$66.88 James Town STUTSMAN DEVELOPMENT CORP \$619.50 F6322 JAMESTEIN, LARRY \$66.88 James Town STUTSMAN DEVELOPMENT CORP \$619.50 F6322 JAMESTEIN, LARRY \$66.88 James Town STUTSMAN D	76365	STUTSMAN COUNTY AUDITOR	\$162.50		Veterans Service Fund	
THOMSON REUTERS \$348.21 76367 TDS METROCOM \$6.44 76374 TWO RIVERS PRINTING \$317.00 County Agent Fund 76379 WILHELM CHEVROLET BUICK GMC \$164.25 76286 BROWN & SAENGER \$17.90 E 911 Phone System Fund 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$248.21 HARSTAD,ALICIA \$108.65 F3604 DAKOTA CENTRAL TELECOMMUNICATIONS \$884.36 76316 HIGH PLAINS WATER \$16.00 F3607 TDS METROCOM \$2.30 76355 R&H MAINTENANCE \$400.00 F3608 STUTSMAN CO PARK \$398.48 F3609 AMERIPRIDE SERVICES \$513.10 Commissary Fund F3608 SUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.00 F3609 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund F3609 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.90 F3610 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 F3611 FASTENAL CO \$62.53 ROME FUND COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 F3611 FASTENAL CO \$62.53 TITAN MACHINERY - BISMARCK \$64,022.50 F3612 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 F3612 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 F3612 FORUM COMMUNICATIONS COMPANY \$258.42 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.55 F3612 FORUM COMMUNICATIONS COMPANY \$258.42 538.48 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.55 F3612 FORUM COMMUNICATIONS COMPANY \$258.42 539.80 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.55 F3612 FORUM COMMUNICATIONS COMPANY \$258	76366	SUNSET LAW ENFORCEMENT	\$6,337.23	76292	CDW GOVERNMENT INC	\$1,379.08
TWO RIVERS PRINTING	76367	TDS METROCOM	\$263.67	76296	CENTURYLINK	\$14.40
Form Forward	76369	THOMSON REUTERS	\$348.21	76367	TDS METROCOM	\$6.44
E 911 Phone System Fund	76374	TWO RIVERS PRINTING	\$317.00		County Agent Fund	
BERGQUIST, JERRY \$112.35	76379	WILHELM CHEVROLET BUICK GMC	\$164.25	76286	BROWN & SAENGER	\$17.98
76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$884.36 76316 HIGH PLAINS WATER \$16.00 76340 ND ASSOCIATION OF COUNTIES \$26,112.04 76342 ND NEWSPAPER ASSOCIATION \$26.58 76367 TDS METROCOM \$2.30 76355 R&H MAINTENANCE \$400.00 76375 US POSTAL SERVICE. \$65.00 Camping Fee Fund County Roads Fund 76363 STUTSMAN CO PARK \$398.44 76277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.93 76279 AMERIPRIDE SERVICES \$513.10 Commissary Fund Commissary Fund 76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.03 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$466.82		E 911 Phone System Fund		76304	DAKOTA CENTRAL TELECOMMUNICATIONS	\$248.29
76340 ND ASSOCIATION OF COUNTIES \$26,112.04 76342 ND NEWSPAPER ASSOCIATION \$265.88 76367 TDS METROCOM \$2.30 76355 R&H MAINTENANCE \$400.00 76375 US POSTAL SERVICE. \$65.00 Camping Fee Fund \$398.44 76277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.93 76279 AMERIPRIDE SERVICES \$513.10 Commissary Fund \$1,593.93 76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.03 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$279.92 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 </td <td></td> <td>BERGQUIST, JERRY</td> <td>\$112.35</td> <td></td> <td>HARSTAD,ALICIA</td> <td>\$108.61</td>		BERGQUIST, JERRY	\$112.35		HARSTAD,ALICIA	\$108.61
76367 TDS METROCOM \$2.30 76355 R&H MAINTENANCE \$400.00 76375 US POSTAL SERVICE. \$65.00 Camping Fee Fund \$398.48 76277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.92 76279 AMERIPRIDE SERVICES \$513.10 Commissary Fund \$1.20 76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.12 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.05 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378	76304	DAKOTA CENTRAL TELECOMMUNICATIONS	\$884.36	76316	HIGH PLAINS WATER	\$16.00
76375 US POSTAL SERVICE. \$65.00 Camping Fee Fund County Roads Fund 76363 STUTSMAN CO PARK \$398.48 76277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.92 76279 AMERIPRIDE SERVICES \$513.10 Commissary Fund \$1.13 76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.09 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$279.99 76310 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76311 FASTENAL CO \$62.53 Bond Fund \$64,022.50 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00	76340	ND ASSOCIATION OF COUNTIES	\$26,112.04	76342	ND NEWSPAPER ASSOCIATION	\$265.80
County Roads Fund 76363 STUTSMAN CO PARK \$398.48 76277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.93 76279 AMERIPRIDE SERVICES \$513.10 Commissary Fund \$1.13 76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.05 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund \$750.00 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 76321 INSURE FORWARD \$449.00 76325 JAMES	76367	TDS METROCOM	\$2.30	76355	R&H MAINTENANCE	\$400.00
76277 A & B BUSINESS INC \$225.38 THE DAK \$1,593.92 76279 AMERIPRIDE SERVICES \$513.10 Commissary Fund 76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.05 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund \$750.00 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund \$619.55 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.55	76375	US POSTAL SERVICE.	\$65.00		Camping Fee Fund	
76279 AMERIPRIDE SERVICES \$513.10 Commissary Fund 76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.05 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$279.99 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund \$750.00 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN, LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMA		County Roads Fund		76363	STUTSMAN CO PARK	\$398.48
76285 BORDER STATES PAVING INC \$9,120.98 76368 THOMPSON, JAKE \$1.13 76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.09 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund \$750.00 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.55	76277	A & B BUSINESS INC	\$225.38		THE DAK	\$1,593.92
76287 BUFFALO CITY DIESEL \$15.50 Drug Program Fund Total \$630.00 76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$279.99 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund \$750.00 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund \$619.50 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50	76279	AMERIPRIDE SERVICES	\$513.10		Commissary Fund	
76298 CLEVELAND CITY WATER & SEWER \$95.70 Information Technology Capital Fund 76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$279.99 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund \$750.00 \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund \$619.50 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50	76285	BORDER STATES PAVING INC	\$9,120.98	76368	THOMPSON, JAKE	\$1.13
76302 CREATIVE ENERGY \$1,924.40 76292 CDW GOVERNMENT INC \$278.13 76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund \$176300 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund \$750.00 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.59	76287	BUFFALO CITY DIESEL	\$15.50		Drug Program Fund Total	\$630.05
76304 DAKOTA CENTRAL TELECOMMUNICATIONS \$166.42 Road & Bridge Building Fund 76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.59	76298	CLEVELAND CITY WATER & SEWER	\$95.70		Information Technology Capital Fund	
76309 FACTORY MOTOR PARTS CO \$104.34 76337 NAPA AUTO PARTS \$279.99 76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund Bond Fund \$750.00 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50	76302	CREATIVE ENERGY	\$1,924.40	76292	CDW GOVERNMENT INC	\$278.13
76310 FARMERS UNION OIL CO-CENEX \$391.68 76370 TITAN MACHINERY - BISMARCK \$64,022.50 76311 FASTENAL CO \$62.53 Bond Fund 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50	76304	DAKOTA CENTRAL TELECOMMUNICATIONS	\$166.42		Road & Bridge Building Fund	
76311 FASTENAL CO \$62.53 Bond Fund 76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.59	76309	FACTORY MOTOR PARTS CO	\$104.34	76337	NAPA AUTO PARTS	\$279.99
76312 FORUM COMMUNICATIONS COMPANY \$258.42 76378 WELLS FARGO CORPORATE TRUST SERVICE \$750.00 GRUENSTEIN,LARRY \$66.88 Job Incentive Fund \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.50	76310	FARMERS UNION OIL CO-CENEX	\$391.68	76370	TITAN MACHINERY - BISMARCK	\$64,022.50
GRUENSTEIN,LARRY \$66.88 Job Incentive Fund 76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.59	76311	FASTENAL CO	\$62.53		Bond Fund	
76321 INSURE FORWARD \$449.00 76325 JAMESTOWN STUTSMAN DEVELOPMENT CORP \$619.59	76312	FORUM COMMUNICATIONS COMPANY	\$258.42	76378	WELLS FARGO CORPORATE TRUST SERVICE	\$750.00
·		GRUENSTEIN,LARRY	\$66.88		Job Incentive Fund	
76326 JAMESTOWN SUN \$569.68	76321	INSURE FORWARD	\$449.00	76325	JAMESTOWN STUTSMAN DEVELOPMENT CORP	\$619.59
	76326	JAMESTOWN SUN	\$569.68			

At 5:22 p.m., a motion to adjourn was made by Neys, seconded by Schwartz. Motion carried. ATTEST:

Nicole Meland	Mark T. Klose
Deputy Auditor/Recorder	Commission Chairman