At 4:00 p.m. the regular monthly meeting of the Stutsman County Commission was called to order by Chairman Klose. Roll call was answered by Douglas Kaiser, Craig Neys, Dennis Ova, Dale Marks, and Mark T. Klose.

A motion to approve the minutes of the October meetings was made by Ova and seconded by Kaiser. Motion carried.

Connie Ova, CEO-JSDC, presented a \$9,000 request (80/20 - City/County) by Jamestown Regional Airport for installation of tie downs to accommodate up to 3 cargo aircraft. Ova made a motion that was seconded by Neys to approve \$1,800 in County funds. Roll call vote - Ova, Marks, Kaiser, Neys and Klose voted aye. The changes to the JSDC policy and procedures were tabled.

Rod Olson, Trial Court Administrator, and Chris Iverson, Trial Court Manager, reported on improvements that have been made to the courtrooms. Hearing impaired devises and other computer enhancements have been installed. District Court grant funds have also been used to make facility improvements.

The hearing on the minimum required bids for tax foreclosure property was held. No one appeared to protest the established minimums. Neys made a motion that was seconded by Ova to set the date for the tax sale as November 20, 2007 at 10 a.m. in the lobby of the main floor of the Stutsman County Courthouse. Motion carried.

Sandy Bendewald, Social Services Administrator, presented a proposal that converts the pay grades for Social Services from the ND State Central Personnel pay grade system to pay grades on the County pay scale. Kaiser made a motion that was seconded by Marks to approve the pay grade conversion. Roll call vote - Marks, Kaiser, Neys, Klose and Ova voted aye.

Tracey Trapp, LEC Administrator, requested acceptance of the bids for the security system upgrade at the Law Enforcement Center. The bids were as follows: Bergstrom Electric, Grand Forks - \$169,400; Hope Electric, Hope - \$248,000; Sun Electric, Fargo - \$214,900. A motion was made by Kaiser and seconded by Marks to accept the low bid of \$169,400 from Bergstrom Electric and to include an additional \$12,000 for contingencies. Roll call vote - Kaiser, Neys, Klose, Ova and Marks voted aye.

Eunice Sahr, NDSU Extension Agent/Stutsman County, representing the Wellness Committee, requested approval of a program that would encourage employees to: participate in physical activities, in healthy lifestyle choices, and to practice healthy nutrition. Employees could be rewarded with up to 4 hours of comp time in a six-month period for program participation. Wendy Thompson, LEC nurse, indicated that the State Hospital had used it for many years. The County was receiving a discount in health insurance premiums for having a wellness committee and wellness programs. Neys made a motion that was seconded by Marks to approve the program for one year and to review the program after one year for possible future participation. Roll call vote - Neys, Klose, Ova, Marks and Kaiser voted aye.

Mike Zimmerman, County Highway Superintendent, gave his monthly report. Gravel crushing was completed. Crews were still hauling gravel and were and will be working on new restrooms at the county shop. He was having difficulty finding diesel fuel – current price was over \$3.30 per gallon.

Mr. Zimmerman reviewed changes to the County's culvert policy. Townships had paid for the first \$500 for culverts and the County had picked up the cost for anything over that amount. The new County policy would be that the Townships are 100% responsible for culverts under 48 inches in diameter. For culverts 48 inches in diameter or larger, the township would be responsible for 75% of the culvert cost plus installation and the County would assume 25% of the cost of the culvert. Determination of size and need and all recommendations would be made by the township overseer of roads, the Stutsman County Road Superintendent and the Local Water Board. Any hydrological studies that are required by law to meet Culvert Design Flood Frequency would be conducted with the expense of the study being paid by the entity wishing to have the culvert installed. When a culvert is used to replace a bridge that was constructed pursuant to NDCC 24-08-01, the County is responsible for all costs associated with maintenance and repair. Kaiser made a motion that was seconded by Marks to adopt the new culvert policy effective immediately. Roll call vote - Klose, Ova, Marks, Kaiser and Neys voted aye.

Mr. Zimmerman and Steve Thompson, Interstate Engineering, updated the Commission on a meeting that was held to resolve a disagreement between the Ypsilanti Road contractor, Gowan Construction,

and Charles Davis. Gowan had used a site provided by Davis. There was a verbal agreement that Gowan could use an old silage pit to dump refuse provided he filled the pit with the excess material from the job. The pit hadn't been filled to Davis' satisfaction and Gowan indicated that there was very little excess from the job. ND DOT would not final the project without a pit release from Davis. An additional 1,900 cu yds of fill was needed - \$6,950 was the estimated cost to fill the pit. The county had a borrow area that was culturally cleared that could be used to obtain the fill. At the earlier meeting, a tentative proposal would require Gowan to pay half the cost and Davis and the County would each pay 25%. Marks made a motion that was seconded by Kaiser to pay 25% of the cost and to provide the fill from the borrow area. Roll call vote - Ova - aye, Marks - aye, Kaiser - aye, Neys - aye, Klose - nay. Motion carried.

Gene Guthmiller expressed his dissatisfaction with the results of the bid process for the grade raise on County 67 one mile south of Cleveland. He indicated that he was told that the rip-rap from the existing road could not be salvaged. He also had concerns about the bidders bonds. The successful bidder was salvaging the rip-rap which was a substantial cost savings compared to archeologically clearing many rock piles and hauling the rock onto the project. Steve Thompson, Interstate Engineering, indicated that he told Guthmiller to bid the job as he saw it. It was standard practice to salvage rip-rap. The project's low bidder was \$64,000 under Guthmiller's \$394,000 bid.

Neys made a motion that was seconded by Ova to place a 9 mill excess levy on the following townships pursuant to NDCC 57-15-30.1: Corwin, Deer Lake, Eldridge, Flint, Lippert, Moon Lake, Peterson, Roosevelt, Rose, and Wadsworth. Roll call vote - Marks, Kaiser, Neys, Klose and Ova voted aye.

Tom Olson, Stutsman County Extension Agent, Cropping Systems, formally announced his retirement effective January 31, 2008. Michael Hanson, Extension District Director, explained the procedures to fill the position. If the County wanted to fill the position, his office would be willing to lead the application and search process. He recommended a committee for the interview and selection process. The committee could include one or two members of the Commission. Ova and Marks volunteered to be on the committee. The position was funded 50/50 between the extension service and the County. Noel Johnson, County COO, asked whether or not the extension service would consider relocating to another building to accommodate growth in the Social Services Department. Olson indicated they would consider it provided the new accommodations were equal to or better than their current facilities. Ova made a motion that was seconded by Marks to fill the position and to authorize Mr. Hanson and his committee to complete the hiring process. Roll call vote - Kaiser, Neys, Klose, Ova, and Marks voted aye. Mr. Olson was commended for his professionalism and for his years of service. He thanked the Commission for his years of employment.

Jerry Bergquist, 9-1-1 Coordinator/Emergency Manager, reviewed an emergency preparedness booklet that had been sent to all mailing addresses in the County. The booklet had been developed by his department and the Local Emergency Planning Committee (LEPC) with all costs paid by grant funds. A motion to nominate the following individuals to serve on the LEPC committee was made by Kaiser and seconded by Neys: Bert Gray, Larry Phillips, Jerry Bergquist, Jim Ash, Wayne Byers, Beth Dewald, Tami Dillman, Jim Dodd, Dave Donegan, Bill Dunaway, Jennifer Eckman, Chuck Furan, Fran Geisler, Doris Giedt, LeAnne Hayes, Noel Johnson, Jerry Kainz, Doug Kaiser, Craig Kopp, Eugenie Lang, Ray Martinez, Jack Meikle, Jim Michael, Nancy Miller, Major Tim Miller, Thomas Olson, David Orr, Jack Parisien, Brian Rau, Steve Reidburn, Jim Reuther, Brett Rima, Bjorn Ringdahl, Rick Scott, Kent Theurer, Tom Tracy, Russell Trautman, and Kathy Wicks Steiner. Motion carried.

Nellie Degen, Cabin Owner, presented letters of support for private ownership of the cabin leased sites at the Jamestown Reservoir. In September, 2006, the Commission had signed a document supporting purchase of the leased lots by the cabin owners. Legislation was proposed as a result of work by a lobbyist paid for by cabin owners that were leasing land from the Bureau of Reclamation. The Bureau of Reclamation had gone on record opposing private ownership of lands that they currently manage. Ms. Degen was requesting Commission support and assistance to help achieve goals to own cabin sites and/or to protect cabin owners' interests at the Reservoir.

States Attorney Fremgen's monthly report was acknowledged and placed on file.

At 5:42 p.m. the Commission meeting was recessed for the Park Board meeting.

STUTSMAN COUNTY PARK BOARD MEETING

At 5:47 p.m. the Stutsman County Park Board meeting was called to order by Chairman Klose. Members present were Dennis Ova, Dale Marks, Doug Kaiser, Craig Neys, Mark T. Klose, Bob Woodward and Mark Schlecht.

A motion was made by Woodward and seconded by Ova to approve the minutes of the October meeting. Motion carried.

Woodward made a motion that was seconded by Schlecht to approve the bills. Roll call vote - Woodward, Schlecht, Ova, Marks, Kaiser, Neys, and Klose voted aye.

Fund COUNTY PARK	Warrant No	Amount	Vendor Name
	0040649	145.84	AMERIPRIDE LINEN & APPAREL
	0040650	44.70	ARNESON INC
	0040655	1,548.82	BLOOM OIL CO
	0040671	657.07	CARQUEST AUTO PARTS
	0040679	4.98	COLE PAPERS INC
	0040689	98.00	DAKOTA RENTAL CENTER LLC
	0040711	3.99	HOME OF ECONOMY
	0040722	50.86	JAMESTOWN IMPLEMENT
	0040739	20.00	LORENZ/DONALD
	0040740	152.49	LORENZ/JASEN D
	0040742	152.09	MAC'S INC
	0040754	20.00	MURCH/LYNDON
	0040756	316.97	N A P A AUTO PARTS
	0040770	65.75	NEWMAN SIGNS
	0040771	573.00	NORTHERN PLAINS ELECTRIC
	0040772	54.86	NORTHWEST TIRE INC
	0040788	28.89	PRAXAIR DISTRIBUTION INC
	0040791	52.75	QWEST
	0040806	10,700.30	SCOTT'S ELECTRIC LLC
	0040816	3.37	STUTSMAN COUNTY AUDITOR
	0040829	28.90	TRACTOR SUPPLY CREDIT PLAN
	0040832	4,445.30	TRAUT WELLS
	0040834	140.53	TRUE VALUE HARDWARE
	0040836	114.79	TWO RIVERS PRINTING
	0040851	405.67	WASTE MANAGEMENT OF ND
		19,829.92	Final Total

Mike Bitz, cabin owner, had submitted a written request that the Board reconsider his request for a refund that was denied at the last Park Board meeting. He had purchased the property as a year-around cabin before the central collection system option had been settled. He felt he was entitled to a \$1,400 refund, but would be willing to settle somewhere in the middle. Woodward made a motion to reconsider his refund request. The motion died for lack of a second.

The Board reviewed a written request by Paul Spitzer for a cabin conversion lease refund. His refund request had been submitted after the deadline of October 1, 2007. Schlecht made a motion that was seconded by Neys to deny the request. Roll call vote - Schlecht, Ova, Marks, Kaiser, Neys, Klose, and Woodward voted aye.

Schlecht made a motion that was seconded by Marks to grant septic system compliance extensions to Paul Spitzer and Darin Peterson and to Steve Looysen provided he submits a completed extension application form with all items addressed. Roll call vote - Ova, Marks, Kaiser, Neys, Klose, Woodward and Schlecht voted aye.

Senator Conrad was requesting comment from the County Commission on proposed federal legislation that would allow private ownership of the current cabin lease sites. Fran Romsdal, President of the Jamestown Reservoir Cabin Owners Association, indicated that the cabins owners that had attended a recent meeting with representatives of the congressional delegation had gone on record to abandon purchase of their lots. Emphasis was now on working to improve their leases for long term security. Meetings would be pursued to create a task force to revise agreements for the best interests of everyone involved. Ms. Degen commented that the change away from ownership was prompted by comments by congressional staff that had attended the meeting. The Board refrained from any letter of endorsement for Senator Conrad's proposed legislation until the issues had been resolved.

One bid from Mike Kessler had been received for the concessionaire contract at Lakeside Marina. Ova made a motion that was seconded by Kaiser to send the bid to committee for review and for a recommendation. Motion carried.

Dennis Lorenz, County Park Superintendent, reported on dredging the channel east of the island at the Reservoir. A cost estimate of \$126,000 for the project had been received from Garrison Diversion. Funding for the project would be sought from the Bureau of Reclamation and other sources.

Mr. Lorenz gave his monthly report. The Phase II upgrade to the Pelican Point Campgrounds was almost complete. Three more cabins from Buffalo City Wood Products had been received and were placed at the Lakeside campgrounds.

Kevin Arthaud, James River Correctional Center, requested permission for the 2nd Annual "Polar Plunge" to be held February 16, 2008 at the Reservoir. Proceeds from the event would be donated to the ND Special Olympics. Ova made a motion that was seconded by Neys to approve the event. Motion carried.

A motion to adjourn was made by Neys and seconded by Kaiser. At 6:37 p.m. the November 6, 2007 Stutsman County Park Board meeting was adjourned.

At 6:38 p.m. the Stutsman County Commission meeting was called back to order with all Commissioners present.

Kaiser made a motion that was seconded by Marks to pay the monthly bills. Roll call vote - Kaiser, Neys, Klose, Ova, and Marks voted aye.

Fund GENERAL	Warrant No	Amount	Vendor Name
GENERAL	0040650	57.00	ARNESON INC
	0040665	94.70	C H CARPENTER LUMBER CO
	0040670	202.41	CALUMET PHOTOGRAPHIC
	0040676	910.50	CITY OF JAMESTOWN
	0040677	168.00	CITY OF JAMESTOWN
	0040679	190.68	COLE PAPERS INC
	0040687	446.18	DACOTAH PAPER CO
	0040695	161.00	ECOLAB PEST ELIMINATION DIV
	0040696	520.00	FARM & HOME PUBLISHERS INC
	0040702	90.00	FREMGEN/FRITZ
	0040707	203.80	HAROLDSON'S OFFICE SUPPLY
	0040709	16,141.50	HILLERUD CONSTRUCTION
	0040718	35.00	J & L SERVICE
	0040719	119.80	JAMES RIVER PEST CONTROL & GREEN LAWN
	0040720	1,250.00	JAMESTOWN AMBULANCE
	0040726	90.00	JOHNSON/NOEL
	0040727	1,660.00	JOHNSON/RANDALL A
	0040728	90.00	KAISER/CHAD
	0040730	1,040.00	KLEIN/VICKIE L
	0040733	90.00	KROPP LAW OFFICES
	0040734	650.00	LAKE REGION LAW ENFORCEMENT CENTER
	0040741	91.91	M D U
	0040746	790.00	MEDINA AMBULANCE SERVICE
	0040748	1,024.00	MICHAEL J. BURNS ARCHITECTS,LTD
	0040749	328.50	MID-AMERICAN RESEARCH CHEMICAL CORP
	0040759	880.00	N D ASSOCIATION OF COUNTIES
	0040764	228.58	N W TIRE INC
	0040776	713.77	OFFICELAND
	0040781	2,457.74	OTTER TAIL POWER CO
	0040783	148.50	OVA/DENNIS
	0040791	727.84	QWEST
	0040792	810.00	RAMKOTA HOTEL
	0040801	90.00	SAMEK/KAREN
	0040802	412.50	SANDNESS LAW OFFICE
	0040812	706.56	STEIN'S, INC
	0040813	166.50	STOREY/TRACI
	0040815	856.00	STRANG/SUSAN
	0040816	57.91	STUTSMAN COUNTY CORRECTIONAL CENTER
	0040818	24.00	STUTSMAN COUNTY CORRECTIONAL CENTER
	0040822 0040824	17.29 6,000.00	SYSTEMS & SERVICES INC THE ARCHER CO
	0040824	133.20	THE ARCHER CO THOMPSON/JAN
	0040823	95.00	TRAUT LAWN IRRIGATION INC
	0040831	30.49	TRUE VALUE HARDWARE
	0040834	58.00	U S POSTMASTER
	0040837	4,000.00	UNITED STATES POSTAL SERVICE
	0040837	14.14	WALMART COMMUNITY
	0040040	45,073.00	Final Total
ROAD FUNDS	0040640	000 (1	AMEDIDDIDE I INEN 6. ADDADES
	0040649	228.61	AMERIPRIDE LINEN & APPAREL
	0040651	44,100.00	ATLAS INC
	0040653	45.00	BECKER/HARRY
	0040655	268.92	BLOOM OIL CO
	0040658	284.46	BROWN'S ELECTRIC
	0040663	43.65	BUSKNESS/JOHN O
	0040664	1,952.71	BUTLER MACHINERY CO

11.97

0040667

C H CARPENTER LUMBER CO

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0040671
                                      212.39
                                              CARQUEST AUTO PARTS
                          0040672
                                      182.21
                                              CATCO PARTS & SERVICE
                          0040676
                                       10.00
                                              CITY OF JAMESTOWN
                          0040678
                                      124 04
                                               CNH CAPITAL
                          0040698
                                     1,495.00
                                              FARMERS UNION OIL CO-CENEX
                                               FASTENAL CO
                          0040699
                                       19.07
                          0040700
                                       35.50
                                               FEDEX
                          0040704
                                      529.34
                                              GACKLE COOP
                          0040710
                                       45.16
                                               HOME OF ECONOMY
                                              INTERSTATE ENGINEERING
                          0040716
                                       44.00
                                     2.525.00
                          0040729
                                               KEN'S AUTO INC
                                              KOBLE/RON
                          0040732
                                      108.00
                          0040741
                                       57.03
                                               MDU
                          0040743
                                       50.00
                                               MARGIE HANDY WORK
                          0040747
                                       62.00
                                               MERITCARE HEALTHCARE ACCESSORIES
                          0040757
                                      519.44
                                               N A P A AUTO PARTS
                          0040764
                                     4,015.59
                                               N W TIRE INC
                                               NORTHERN PLAINS ELECTRIC
                          0040771
                                       16.00
                          0040781
                                      512.40
                                              OTTER TAIL POWER CO
                          0040807
                                       70.00
                                               SD LTAP
                          0040808
                                      187.20
                                               SINCLAIR/JOHN
                                              STUTSMAN COUNTY ROAD DEPT
                          0040819
                                       33.06
                          0040827
                                      342.33
                                               TITAN MACHINERY
                                               TRACTOR SUPPLY CREDIT PLAN
                          0040828
                                       62.43
                          0040833
                                               TRUDELL
                                      188.24
                          0040842
                                       59.90
                                               VISA
                                               WALLWORK INC/W W
                          0040845
                                      464.14
                          0040849
                                       74.03
                                               WALMART COMMUNITY BRC
                                               ZIMMERMAN/MIKE
                          0040855
                                      298.00
                          0040856
                                     1,139.78
                                               3-D SPECIALTIES, INC.
                                    60,416.60
                                               Final Total
                                   MENT UNIT
REGIONAL CHILD SUPPORT ENFORCE
                                        5.05
                                              Final Total
SOCIAL SERVICES
                                    18,227.18
                                               Final Total
EMERGENCY
                          0040652
                                     1,900.00
                                               BEAVER CREEK ARCHAEOLOGY
                                               REED BUSINESS INFORMATION
                          0040796
                                      263.14
                                     2.163.14
                                              Final Total
COUNTY CORRECTIONAL CENTER
                          0040648
                                      751.79
                                               AAF INTERNATIONAL
                          0040656
                                     2,339.45
                                               BOB BARKER CO
                                              C H CARPENTER LUMBER CO
                          0040666
                                      105.19
                          0040671
                                       30.17
                                               CARQUEST AUTO PARTS
                          0040673
                                       97.25
                                              CEBULA/SCOTT
                          0040674
                                      172.50
                                              CENTRAL BUSINESS SYSTEMS, INC
                          0040676
                                     1,651.23
                                              CITY OF JAMESTOWN
                          0040679
                                      347.01
                                               COLE PAPERS INC
                          0040683
                                     6,100.00
                                              COMPUTER INFORMATION SYSTEMS
                          0040685
                                       40.97
                                               COUNTY MARKET
                          0040687
                                      823.95
                                               DACOTAH PAPER CO
                          0040688
                                      605.00
                                               DAKOTA CLINIC, LTD
                          0040691
                                               DEAN FOODS NC, INC
                                     2,605.24
                          0040693
                                       90.00
                                               DRENTH/SHANE
                          0040697
                                      441.00
                                               FARMER BROTHERS COFFEE
                          0040707
                                       99.05
                                               HAROLDSON'S OFFICE SUPPLY
                          0040708
                                      699.75
                                               HEARTLAND PAPER CO
                          0040714
                                     2,305.85
                                               HRS/CWD
                          0040717
                                      594.93
                                              INTERSTATE POWER SYSTEMS INC
                                       48.00
                          0040718
                                              J & L SERVICE
                                              JAMES RIVER PEST CONTROL & GREEN LAWNS
                          0040719
                                       67.05
                          0040720
                                      404.15
                                              JAMESTOWN AMBULANCE
                          0040721
                                      190.00
                                              JAMESTOWN HOSPITAL
                          0040723
                                      288.00
                                              JAMESTOWN SUN
                          0040725
                                     1,306.75
                                              JETSTREAM CAR WASH
                          0040741
                                      312.42
                                               MDU
                          0040742
                                               MAC'S INC
                                       41.67
                                               MCDOUGALL/DR KENNETH
                          0040745
                                       59.00
                          0040749
                                      209.25
                                               MID-AMERICAN RESEARCH CHEMICAL CORP
                          0040751
                                       19.74
                                               MILL TOWN HERBS
                          0040752
                                       13.90
                                               MIMONG/SARA
                          0040753
                                      106.57
                                               MOORE MEDICAL CORP
                          0040755
                                       34.66
                                              N A P A AUTO PARTS
                                               N D APCO ASSOCIATION
                          0040758
                                       30.00
                                              N D ASSOCIATION OF COUNTIES
                          0040759
                                      608.00
                          0040760
                                       45.00
                                              N D BOARD OF NURSING
                          0040764
                                      228.98
                                               N W TIRE INC
                                              NOVA FIRE PROTECTION, LLC
                          0040774
                                      175.00
                          0040775
                                       66.87
                                               O'REILLY AUTO PARTS
                          0040776
                                      272.36
                                              OFFICELAND
                          0040781
                                     4,279.73
                                              OTTER TAIL POWER CO
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004070	505.06	DAN O GOLD DAVING GO
004078		PAN-O-GOLD BAKING CO.
004079		PRETZER/BECKY
004079	108.40	QWEST
004079	93.50	REDWOOD TOXICOLOGY LABORATORY,INC
004079	26.43	RENTAL STORE/THE
004081	2 668.56	STEIN'S, INC
004081		STOUDT INC/R M
004081		STUTSMAN COUNTY CORRECTIONAL CENTER
004081		SYSCO FOOD SERVICES OF ND
	,	
004082	,	THRIFTY DRUG-WHITE DRUG
004083		TRACTOR SUPPLY CREDIT PLAN
004083		TRAUT LAWN IRRIGATION INC
004083	27.23	TRUE VALUE HARDWARE
004083	79.50	UNITED BUILDING CENTER
004084	0 270.00	VALLEY CITY JAMESTOWN BROADCAST CENTER
004084		VISA
004084		WALERI/LYNN
004084		WALMART COMMUNITY BRC
004085		WILHELM INC/DON
004085		ZERR/LORISA
	43,136.55	Final Total
WEED CONTROL		
004079	7.74	QWEST
004081	7 11.66	STUTSMAN COUNTY AUDITOR
	19.40	Final Total
VETERANS SERVICE	27.10	
004079	15.49	QWEST
004079	15.49	Final Total
COLINTY A CENT	15.49	rmai 10tai
COUNTY AGENT		CENTED AT DISCOURAGE ON COMPANY OF THE
004067		CENTRAL BUSINESS SYSTEMS, INC
004076	75.00	NDAEA
004076	82.00	NEAFCS
004077	239.85	OLSON/THOMAS
004080	00 125.00	SAHR/EUNICE
004082		TDS METROCOM
004083		TUFTS UNIVERSITY
001003	770.58	Final Total
EMPLOYEES HOSPITAL INS	770.36	Tillat Total
		NDDEDC
004076	,	NDPERS
	67,288.26	Final Total
LIBRARY FUND		
004084		VISA
004084	8 102.20	WALMART COMMUNITY BRC
	531.05	Final Total
COMMISSARY		
004065	183.84	BOB BARKER CO
004066		CABLE SERVICES
004069		DCR DISTRIBUTORS
004070		FRANK MCKONE CANDY CO
004070		FRITO LAY
004074	*	MAXIMA SUPPLY LLC
004078	. ,	PEPSIAMERICAS
004078		PIZZA CORNER FROZEN PIZZA
004079	,	RELIANCE INMATE SYSTEMS INC.
004084	7 326.03	WALMART COMMUNITY BRC
	12,443.03	Final Total
DRUG PROGRAM	,	
	229.30	Final Total
WITNESS ADVOCACY PROGRAM		
	312.50	Final Total
COUNTY CORRECTIONAL CENTER (		Tillat Total
		OTIC ELEVATOR COMPANY
004078	- ,	OTIS ELEVATOR COMPANY
D. I. II. DD 0.07533773	27,337.00	Final Total
DATA PROCESSING		
004068	,	CPS TECHNOLOGY SOLUTIONS
004070	00 35.06	FEDEX
004070	7 869.66	HAROLDSON'S OFFICE SUPPLY
004075	53.00	N D ASSOCIATION OF COUNTIES
004077		OFFICELAND
004079		QWEST
004077		STUTSMAN COUNTY AUDITOR
004081		
CO EVTENCION FUND	2,621.48	Final Total
CO EXTENSION FUND		COLINERY ACENTS
004068		COUNTY AGENT
004076		NDSU EXTENSION PESTICIDE PROGRAM
	59.50	Final Total
GRANTS		
004065	64.97	BUFFALO VALLEY RED CROSS
004070	7 434.66	HAROLDSON'S OFFICE SUPPLY
004077		OFFICELAND
004011	632.59	Final Total
	034.37	111101 10101

598-784 391,160.07 TOTAL WAGES (10-25-07) 391,160.07 Final Total

All mid-month Commission meetings would be held on the third Tuesday of the month beginning at  $8:00\ a.m.$ 

A motion to adjourn was made by Marks and seconded by Ova. At 6:39 p.m. the November 6, 2007 Stutsman County Commission meeting was adjourned.

ATTEST:	
Noel A. Johnson County COO (Auditor)	Mark Klose Commission Chairman