The meeting was called to order by Mayor Tim Meyer. Council Members present LyDell Mairs, Jordan Matzke and Ben Gemar. Sandy Hoff joined via Zoom. Guests present were Eric King, Jerry Gemar, Jon Oien, Ken Williams, Tyler Hainsworth, Brad Dick, Lynn Kaspari – Ransom County Gazette, Janna Miller, Tracy Eslinger – Moore Engineering and Jeff Leadbetter.

MOTION – Mairs SECOND – Matzke

To approve the minutes from Oct 7 meeting.

All Aye

MOTION – Gemar SECOND – Matzke

To approve a counteroffer from the owner at 305 Rose St for property \$129,000 as the purchase price and they pay the 2024 taxes, City to cover the purchase agreement for \$175.00, warranty deed for \$175.00, closing fee for \$400.00, Owners Title Insurance for \$562.50, Recording Fee for \$25.00 and Title Opinion for \$200.00.

All Aye

Brad Dick, 101 Oak St, was present to discuss water issues at his property. Public Works will follow up on this.

Jeff Leadbetter gave the council an update on the two condemnations in process.

MOTION - Gemar SECOND - Matzke

To approve the police report.

All Aye

All Ave

MOTION – Gemar SECOND – Mairs

To approve budget amendment in the amount of \$61,000 taken from reserves for to offset full time wages.

MOTION – Mairs SECOND – Matzke

To approve the public works report.

All Aye

MOTION – Gemar SECOND – Mairs

To approve the auditor/economic development report.

All Aye

Tracy Eslinger gave updates on the current projects: CO2 tank installation, lift station upgrades, utility improvement project (public meeting early 2025), well replacement, rip rap permitting and elevation certificates which are completed at LBJ addition.

MOTION – Gemar SECOND – Mairs

To approve Moore Engineering to apply for DWR preconstruction cost share funding for the utility improvements project.

All Aye

MOTION – Mairs SECOND – Gemar

To approve paying bills due to Moore Engineering.

All Aye

MOTION – Mairs SECOND – Hoff

To approve 2025 liquor license applications. 2025-1 Cattleman's Club & 2025-2 Gordy's Grill & Fill.

All Aye

MOTION – Gemar SECOND – Matzke

To approve off-site liquor license for Cattleman's Club @ Ransom County Expo for CHI Gala on 11/22, 4pm-2am. All Aye

Mayor Meyer congratulated Eric King and the Public Works Department on the Best Tasting Water Award. Mayor Meyer congratulated Kristina Dick on being named to the NDLC Executive Board.

MOTION - Matzke SECOND - Gemar

All Ave

To approve STAR's recommendation of a \$2,000 grant to The Beauty Lounge for a new wash basin; \$3,500 grant and \$3,500 loan to Cuddle Bugs Daycare for safety features, AED and outdoor supplies; \$10,000 grant and \$12,800 loan to Buzy Beez childcare for outdoor turf; \$5,000 loan to Shear Perfection for new equipment/services.

MOTION – Gemar SECOND – Mairs

To approve LV&EB's recommendation of \$10,000 to Lisbon C&C for Starbucks promotion; \$3,500 to the Ransom County Fair for advertising expenses; \$1,000 to CHI Lisbon Health for the Gala.

All Aye

Janna announced that Civic & Commerce has hired Jo Stulz as Public Relations Director.

## **GAMING PERMITS APPROVED BY AUDITOR OFFICE**

2024-36 Lisbon FCCLA, Raffle - 10/24/2024

2024-37 Lisbon Civic & Commerce, Raffle – 12/1-12/31/2024

2024-39 Sheyenne Braves 4H Club, Raffle – 11/24/2024

2025-1 Lisbon Post Prom, Raffle - Multiple dates

## **BUILDING PERMITS APPROVED BY CODE ADMINISTRATOR**

3191 Buzy Beez Childcare, 1018 Main St – Replace sign

3192 ND Vets Home, 1600 Veterans Dr – Storage building/garage

3193 Lisbon Park District, 1 Parkway Dr – Concrete pad, shelter

3194 Integrity Properties, 1006 Oak St – Windows

3195 Tim Huether – Hefty Seed, 701 Jackson Ave W – Parking lot extension

3196 Kassie & Rich Lacina, 510 Webster St - Siding

3197 Terry Brown & Jeanne Sexton-Brown, 1411 Ash St – replace fence

## MOTION – Mairs SECOND – Hoff

All Aye

-98-97   DICREY BURAL NETWORKS	To approv	e the bills:				
-98572	-98574	DICKEY RURAL NETWORKS	120.59	19259	HAWKINS, INC.	5895.40
-98571   MARCO TECHNOLOGIES LIC   144.94   19262   ANGIE WALETERO   75.00   19859   7474NN TRASH, LIC   2830.50   19264   2830.50   19264   2830.50   19264   2830.50   19264   2830.50   19265   2830.50   1926	-98573	DICKEY RURAL NETWORKS	75.57	19260	GRAYMONT (WI) LLC	6156.17
-98570   DICKEY RURAL NETWORKS   696.84   19263   AL REINKE   1360.00   -98666   EATMAN TRACH, LIC   28303.50   19264   AMERICAN COUNTY GRIETIT/ SARGENT   857.20   675.20	-98572	CITY OF LISBON	435.12	19261	BOB PFAFF	500.00
P8856	-98571	MARCO TECHNOLOGIES LLC	144.94	19262	ANGIE WALETZKO	75.00
P8555   HARRITANU PAYMENT   109,08   19265   SEN SYUNTS NETWORK ACCOUNTS   S50,00   RECEIVABLE   SEN SYUNTS NETWORK ACCOUNTS   S50,00   S90,55   SELAC - NOWSELF KITZS   639,60   19268   POLLAROWATER   1172,65   S152,94   S91,00   S91,00   PRINCE NATIONAL MARKET NETWORK ACCOUNTS   S52,94   S91,00   PRINCE NATIONAL MARKET NETWORK ACCOUNTS   S92,00   PRINCE NATIONAL MARKET NETWORK ACCOUNTS   PRINCE NATIONAL MARKET NATIONAL	-98570	DICKEY RURAL NETWORKS	696.84	19263	AL REINKE	1360.00
SYSTEMS	-98569	FATMAN TRASH, LLC	28303.50	19264	,	857.20
COOPERATIVE   126-79   19267   19267   19268   19267   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19268   19278   19279	-98558		109.08	19265		550.00
COMPRIATIVE -98555 VERTION WIRELESS 370.21 19269 FORDIARMATER 1177.65 -98554 VERTION WIRELESS 370.21 19269 FERGUSON NATERNORKS #2516 8352.94 -98553 VERTION WIRELESS 167.63 19270 HOLLY LANGLAND 7000.00 -98552 CARDMEMBERS SERVICE 3792.49 19271 CITY OF LISBON 19953.40 -98551 JOB SERVICE NORTH DAROTA 168.95 19272 CITY OF LISBON 19953.40 -98551 JOB SERVICE NORTH DAROTA 168.95 19272 CITY OF LISBON 19953.40 -98552 CAMEURER EXPERSS 479.01 19274 COMPUTER EXPERSS 315.00 19222 COMPUTER EXPERSS 479.01 19275 LOFFLER 500.00 19223 MILLIONS THE SERVICE 1503.99 19277 SUPPLIES SUPPLIES 50.00 19224 SOUTHEAST WATER USERS 97.81 19276 PRODUCTIVITY PLUS ACCOUNT 20.50 19225 MELTON'S THE SERVICE 1503.99 19277 SYM-TECH SYSTEMS 550.00 19226 CITY VIEW URL 199.84 19278 FROMOCTIVITY PLUS ACCOUNT 20.50 19227 WALDINED DITE & SNOW LLC 1000.00 19279 THE NINDON MAN 373.00 19228 STURDEVANT'S AUTO PARTS 28.76 19280 LISBON BODY SHOP 5496.08 19229 STRANDER CONSTRUCTION 6150.00 19281 JULIE COLE 196.98 19230 HENNICK'S HRATTING AC 610.00 19281 FROM JULIE COLE 196.98 19231 CITY OF FARGO 28.00 19283 TROY JORGENSON 600.00 19232 MIDDREST PEST CONTROL 2500.00 19284 SARA LYONS 541.59 19233 SAFEGUARD BUSINESS 83.02 19285 BRENT DICK 934.98 19234 RECORD REPERS LLC 17.50 19286 RIVERSIDE BUILDING CENTER 25.00 19233 CANDAL MILTES 1000.00 19288 AVID HANK LLC 250.00 19234 RECORD REPERS LLC 19.80 19289 ROTACO 1687.39 19234 RECORD REPERS LLC 19.80 19289 ROTACO 1697.39 19235 SARA LYONS 559.25 19291 MANKNOWSKI WELL DRILLING INC. 41570.00 19236 KATHERINE CARLSON 500.00 19288 ROTACO 1697.39 19234 SARA LYONS 559.25 19291 MANKNOWSKI WELL DRILLING INC. 41570.00 19235 CARL WILLES 100.00 19298 ROTACO 1697.39 19244 SERVING SARAN THE SERVICE 124.40 19295 REPORTIVE INC. 450.00 19234 GROWN BARREN JAINES 100.00 19298 ROTACO 1697.39 19244 FROM SARREN JAINES 100.00 19299 ROBER FROM SARAN LYONS 256.00 19245 KATHERINE CARLSON 999.85 19291 MANKNOWSKI WELL DRILLING INC. 456.05 19246 ERIC KING 41.73 19300 BORDER FUNEAUL HORD. 100.00 19247 GROWN BARREN JAINESON 40.00 19301 MARY AND SCHEDIT	-98557		70.18	19266		550.00
-98554   VERIZON WIRELESS   370.21   1926   FERGUSON WATERWORKS #2516   7000.00    -98552   VERIZON WIRELESS   167.63   19270   MOLLY LANGIAND   7000.00    -98551   JOB SERVICE NORTH DAKOTA   168.95   19272   CITY OF LISHON   19953.40    -98550   NORTH AMERICAN KITCHEN   8852.19   19273   JERRY GEMAR   548.49    -98550   NORTH REFERSS   479.01   19274   COMPUTER EXPRESS   315.00    -98552   JOB SERVICE NORTH DAKOTA   189.37   19275   LOPFLER   50.00    -98552   JOB SERVICE NORTH DAKOTA   189.37   19275   LOPFLER   50.00    -98252   COMPUTER EXPERSS   479.01   19276   PRODUCTIVITY PEUS ACCOUNT   20.50    -98253   WILLIAM TORK THE SERVICE   1503.99   19277   SYN-TECH SYSTEMS   550.00    -98254   WILLIAM THE FUEL   198.84   19276   PRODUCTIVITY PEUS ACCOUNT   20.50    -98254   WILLIAM THE FUEL   198.84   19277   SYN-TECH SYSTEMS   550.00    -98252   WILLIAM THE FUEL   198.84   19278   DORDAN MATEKE   600.00    -98253   STRANDER CONSTRUCTION   6150.00   19279   THE WINDOW MAN   73.00    -98254   WILLIAM THE SANGH LIC   1000.00   19281   JULIE COLE   196.98    -98253   WILLIAM THE SANGH LIC   250.00   19283   THOY JORGENSON   60.00    -98253   WILLIAM THE SANGH LIC   250.00   19284   SARA LYONS   541.59    -98254   WILLIAM THE SANGH LIC   175.00   19285   SARA LYONS   541.59    -98255   WILLIAM THE SANGH LIC   175.00   19285   CAUCH LIVING, INC   250.00    -98256   WILLIAM THE SANGH LIC   122.40   19287   CAUCH LIVING, INC   250.00    -98256   WILLIAM THE SANGH LIC   150.00   19288   AVID HAWK LLC   250.00    -98256   WILLIAM THE SANGH LIC   150.00   19289   MANICOWERI WELL DRILLING INC   240.00    -98256   WILLIAM THE SANGH LIC   150.00   19289   MANICOWERI WELL DRILLING INC   240.00    -98256   WARREN JAHRS LANGH LIVING INC   240.00    -98256   WARREN JAHRS LANGH LIVING INC   250.00    -98256   WARREN JAHRS LANGH LIVING INC   250.00    -98257   SARA LYONS   559.25   19291   MANICOWERI WELL DRILLING INC   250.00    -98258   WARREN JOHNS LANGH LIVING INC   250.00    -98256   WARREN JOHNS LANGH LIVING INC   250.00		COOPERATIVE				
-98553 VERIZON WIRELESS 167.63 19270 HOLLY LANGLAND 7000.00 -98551 CARLIMARBER SERVICE 3792.45 19271 CITEMTRAL POWER COMPANY 74.92.66 -98551 DOS SERVICE NOORTH DAKOTA 168.95 19272 CITY OF LISEON 19953.40 -98550 NORTH AMERICAN KITCHEN 8652.19 19273 JERRY GEMAR 548.49 SOLUTIONS 19223 BREMER TRUST NA 189.37 19275 LOFFLER 50.00 19223 BREMER TRUST NA 189.37 19275 LOFFLER 50.00 19224 WELTON'S TIRE SERVICE 1503.99 19277 SYN-TECH SYSTEMS 550.00 19225 WELTON'S TIRE SERVICE 1503.99 19277 SYN-TECH SYSTEMS 550.00 19226 CITY VIEW FULL 198.84 19278 JORDAN MATERE 600.00 19227 STRANDER CONSTRUCTION 6150.00 19291 THE NUMBOW MAN 73.00 19228 STRANDER CONSTRUCTION 6150.00 19291 JULIE COLE 194.99 19239 STRANDER CONSTRUCTION 6150.00 19282 FERGUS FALLS MONUMENT CO INC 280.00 19231 CITY OF FARGO 28.00 19283 TROY JORGANSON 60.00 19232 MINNESS PEST CONTROL 2500.00 19284 SARA LYONS 541.59 19233 MELTON'S TIRE SERVICE 122.40 19287 KIVENSIDE BUILDING CENTER 25.70 19236 KATHERING AC 17.50 19286 KIVENSIDE BUILDING CENTER 25.00 19237 WELTON'S TIRE SERVICE 122.40 19287 CASUAL LIVING, INC 210.00 19238 ABBEY LUX 500.00 19289 KOTACC 1687.39 19239 SARA LYONS 559.25 19291 MANIKONSKI WELL ORLILING INC 210.00 19239 SARA LYONS 559.25 19291 MANIKONSKI WELL ORLILING INC 235.00 19230 CALLA MILTSE 1000.00 19298 HAWKINS, INC. 2323.50 19240 CHEELS FARGO 599.85 19294 MARKEN JOHNSON 296.82 19243 CRULL LIVING, INC 876.54 19295 KRISTINA L DICK 255.00 19244 CRULL LIVING, INC 876.54 19295 KRISTINA L DICK 255.00 19244 CRULL LIVING, INC 876.54 19295 KRISTINA L DICK 255.00 19246 RATHERINS 222.00 19297 HAWKINS, INC. 2323.50 19248 CRULL FARGO 599.85 19294 MARKEN JOHNSON 296.82 19249 CRULL LIVING, INC 876.54 19295 KRISTINA L DICK 255.00 19240 CRULL LIVING, INC 876.54 19295 KRISTINA L DICK 255.00 19244 CRULL LIVING, INC 876.54 19295 KRISTINA L DICK 255.00 19246 ERIC KING 414.73 19296 COMPRILITER (61.87) 19246 ERIC KING 414.73 19296 COMPRILITER (61.87) 19249 OVERN ELECTRIC 25010.00 19301 MARKEN JOHNSON 2964.62 19249 OVERN ELECTRIC 25010.00 19303 JAMESTOWN COMMUNICATIONS,		AFLAC - MONTHLY K1T25				
-98552 CARDMEMBER SERVICE 3792.45 19271 OTTERTAIL POWER COMPANY 7492.66 -98551 JOB SERVICE NORTH DAKOTA 168.95 19272 CITY OF LISBON 19953.40 19953.40 SOLUTIONS 8852.19 19273 JERRY GEMAR 548.49 SOLUTIONS SOLUTIONS 19953.40 19274 COMPUTER EXPRESS 315.00 19223 COMPUTER EXPRESS 479.01 19275 LOFFLER 50.00 19224 SOUTHEAST WATER USERS 97.81 19276 PRODUCTIVITY PLUS ACCOUNT 20.50 19225 WELTON'S TIRE SERVICE 1503.99 19277 SYN-TECH SYSTEMS 500.00 19226 CITY VIEW FUEL 198.84 19278 JORDAN MATERE 660.00 19227 WALLMEE DIRT & SNOW LC 1000.00 19279 THE WINDOW MAN 73.00 19228 STURDEVANT'S AUTO PARTS 28.76 19208 LISBON BODY SHOP 5466.08 19229 SYNAMORE CONSTRUCTION 6150.00 19281 JULIE COLE 196.98 19229 SYNAMORE CONSTRUCTION 6150.00 19281 JULIE COLE 196.98 19230 HENRICK'S HEATING AC 610.00 19282 FERGUS FALLS MONUMENT CO INC 280.00 19231 CITY OF FARGO 28.00 19283 TROY JORGANSON 60.00 19233 SAFEGUARD BUSINESS 833.02 19285 BRENT DICK 934.98 19239 SYNAMORS CONTROL 2500.00 19284 SARA LYONS 541.59 19234 RECORD KEEPERS LC 17.50 19286 RIVERSIDE BUILDING CENTER 25.76 19235 WELTON'S TIRE SERVICE 122.40 19287 CASUAL LIVING, INC 210.00 19234 SAR ALYONS 541.59 19234 RECORD KEEPERS LC 17.50 19286 RIVERSIDE BUILDING CENTER 25.76 19235 WELTON'S TIRE SERVICE 122.40 19287 CASUAL LIVING, INC 210.00 19234 SAR ALYONS 541.59 19234 SARE LYONS 559.25 19291 MANKKOWSKI WELL DEFILLING INC. 41570.00 19234 SARE LYONS 559.25 19291 MANKKOWSKI WELL DEFILLING INC. 41570.00 19244 PARKER WILLTS 150.00 19238 ALWINGWSKI WELL DEFILLING INC. 425.00 19244 TALL'S MARKEY 115.47 19246 OVERDAL FROM LIVING, INC 250.00 19248 ETHANOL PRODUCTS, LIC 250.00 19248 ETHANOL PRODUCTS, LIC 250.00 19249 PARKER WILLTS 150.00 19238 HANKINS, INC. 2323.50 19244 TALL'S MARKEY 115.47 19246 OVERDAL FROM LIVING, INC 250.00 19249 PARKER WILLTS 150.00 19248 ETHANOL PRODUCTS, LIC 150.04 66.74 19245 KORI KNITPLE 455.00 19279 PARKER WILLTS 150.00 19248 ETHANOL PRODUCTS, LIC 150.04 66.74 19245 KORI KNITPLE 455.00 19247 NORTH DAKOTA NOR CALL, INC. 550.50 19244 TALL'S MARKEY 115.47 19246 OVER ELECTRIC	-98554	VERIZON WIRELESS	370.21	19269	FERGUSON WATERWORKS #2516	8352.94
-98551   JOB SERVICE NORTH DAKOTA   168.95   19272   CITY OF LISBON   19953.40    -98550   NORTH AMERICAN KITCHEN   8852.19   19273   JERRY GEMAR   548.49    -98550   NORTH AMERICAN KITCHEN   8852.19   19274   COMPUTER EXPRESS   315.00    -9222   COMPUTER EXPRESS   479.01   19274   COMPUTER EXPRESS   315.00    -9224   SOUTHAST WATER USERS   97.81   19276   PRODUCTIVITY PLUS ACCOUNT   20.50    -9225   MELTON'S TIRE SERVICE   1503.99   19277   SYN-TECH SYSTEMS   550.00    -9226   CITY VIEW FUEL   198.44   19278   JORGAN MATEKE   600.00    -9227   WALLINER DIRT & SHOW LLC   1000.00   19279   THE WINDOW MAN   73.00    -9228   STURDEVARY'S AUTO FARTS   28.76   19280   LISBON BODY SHOP   5486.08    -9229   STRANDER CONSTRUCTION   6150.00   19281   JULIE COLE   196.99    -9230   MEMRICK'S HEATING AC   510.00   19282   ERRORS FALLS MONUMENT CO INC   280.00    -9231   CITY OF FARSO   28.00   19283   TROY JORGENSON   60.00    -9232   MIDWEST FEST CONTROL   2500.00   19284   SARA LYONS   541.59    -9233   SAFEGUARD BUSINESS   833.02   19285   RENTI DICK   994.98    -9334   RECORD KEEPERS LLC   17.50   19286   RIVERSIDE BUILDING CENTER   25.76    -9235   WELTON'S TIRE SERVICE   122.40   19287   CASUAL LIVING, INC   210.00    -9235   WELTON'S TIRE SERVICE   122.40   19287   CASUAL LIVING, INC   25.00    -9236   KATHERINE CARLSON   500.00   19288   AVID HAWK LLC   25.00    -9237   CAYLA WILTSE   1000.00   19288   AVID HAWK LLC   25.00    -9238   SARE LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC.   41570.00    -9240   SHERRI NESS   222.00   19292   FERGUSON WATERWORKS #2516   1170.91    -9241   PARKER WILTSE   150.00   19298   HAWKINS HOLL DRILLING INC.   41570.00    -9242   SCHELS FARGO   599.85   19294   MARKEN JOHNSON   296.82    -9243   SARBOL LIVING, INC   876.54   19295   NORTH DAKOTA ONE CALL, INC.   85.05    -9244   TERLY NIFFE   455.00   19299   PRINTEDIOL FRONCOTS, LLC   1560.46    -9245   KORIN MATERE   455.00   19299   PRINTEDIOL FRONCOTS, LLC   1560.46    -9246   KORDAN SARRET   115.47   19296   OVERDR	-98553	VERIZON WIRELESS	167.63	19270	HOLLY LANGLAND	7000.00
19225   DATE   19226   19227   19227   19228   19228   19229   19220	-98552	CARDMEMBER SERVICE	3792.45	19271	OTTERTAIL POWER COMPANY	7492.66
SOLUTIONS   19224   COMPUTER EXPRESS   479.01   19274   COMPUTER EXPRESS   315.00     19223   BREMER TRUST NA	-98551	JOB SERVICE NORTH DAKOTA	168.95	19272	CITY OF LISBON	19953.40
19223 BREMER TRUST NA 189.37 19275 LOFFLER 50.00 19224 SOUTHEAST WATER USERS 97.81 19276 PRODUCTIVITY PLUS ACCOUNT 20.50 19225 WELTON'S TIRE SERVICE 1503.99 19277 SYN-TECH SYSTEMS 550.00 19226 CITY VIEW FUEL 198.84 19278 JORDAN MATEKE 600.00 19227 WALLINER DIRT & SNOW LLC 1000.00 19279 THE WINDOW MAN 73.00 19228 STUEDEVANT'S ADTO PARTS 28.76 19280 LISSON BODY SHOP 5486.08 19229 STRANDER CONSTRUCTION 6150.00 19281 JULIE COLE 196.98 19220 HENRICK'S HEATING AC 610.00 19282 FERGUS FALLS MONUMENT CO INC 280.00 19231 CITY OF FARGO 28.00 19283 TROY JORGENSON 60.00 19232 MIDWEST PEST CONTROL 2500.00 19284 SARA LYONS 541.59 19233 SAFEGUARD BUSINESS 833.02 19285 REENT DICK 934.98 19234 RECORD KEEPERS LLC 17.50 19286 RIVERSIDE BUILDING CENTER 25.76 19235 WELTON'S TIRE SERVICE 122.40 19287 CASUAL LIVING, INC 210.00 19236 KATHERINE CARLSON 500.00 19288 AVID HAWK LLC 25.00 19237 CAYLA WILTSE 1000.00 19289 KOTACO 1687.39 19238 ABBEY LUX 500.00 19289 BOUGLER FUNERAL HOME 1200.00 19239 SARA LYONS 559.25 19291 MANINGWERI WELL DRILLING INC. 41570.00 19240 SHERRI NESS 222.00 19292 FERGUSON MATERWORK \$2516 1170.91 19241 FARKER WILTSE 150.00 19293 HAWKINS, INC. 2323.50 19242 SCHEELS FARGO 599.85 19294 WARREN JOHNSON 296.82 19243 CASUAL LIVING, INC 876.54 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19244 TEAL'S MARKET 115.47 19296 OVERDEIVE INC. 800.00 19245 KORI KNIFFLE 455.00 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19246 BENJAMIN ZAHBBOCK 105.00 19298 ETHANDL FRODUCTS, LLC 1560.46 19247 WARREN JOHNSON 499.77 19299 DEPARTMENT OF ENVIORMENTAL 203.91 19248 ERIC KING 414.73 19290 DEPARTMENT OF ENVIORMENTAL 203.91 19249 CORD SERVICE 150.00 19301 MARY ANN SCHWETTEER 4621.87 19250 GORDY'S GRILL N FILL 50.00 19303 JAMSSTOWN COMMUNICATIONS, INC. 37315.95 19252 MINN-KOTA COMMUNICATIONS 13926.03 19304 RANSON COMMUNICATIONS, INC. 37315.95 19255 WALDCK-JOHNSON 375.50 19306 MOORE ENGINEERING, INC. 11348.65 19255 WALDCK-JOHNSON 375.50 19306 MOORE ENGINEERING, INC. 11348.65 19256 WALDCK-JOHNSON 375.50 19306 MOORE ENGINEERING, INC. 11348.65	-98550		8852.19	19273	JERRY GEMAR	548.49
19224   SQUTHEAST WATER USERS   97.81   19276   PRODUCTIVITY PLUS ACCOUNT   20.50     19225   MELTON'S TIRE SERVICE   1503.99   19277   SYN-TECH SYSTEMS   550.00     19226   CITY VIEW FUEL   198.84   19278   JORDAN MATZKE   600.00     19227   WALLINER DIRT & SNOW LLC   1000.00   19279   THE WINDOW MAN   73.00     19228   STURDEVANT'S AUTO PARTS   28.76   19280   LISBON BODY SHOP   5486.08     19229   STRANDER CONSTRUCTION   6150.00   19281   JULIE COLE   196.98     19230   HENRICK'S HEATING AC   610.00   19282   FERGUS FALLS MONUMENT CO INC   280.00     19231   CITY OF FARGO   28.00   19283   TROY JORGENSON   60.00     19232   MIDWEST FEST CONTROL   2500.00   19284   SARA LYONS   541.59     19233   SAFEGUARD BUSINESS   833.02   19285   BRENT DICK   994.98     SYSTEMS   SYSTEMS   833.02   19287   BRENT DICK   994.98     19234   RECORD KEEPERS LLC   17.50   19286   RIVERSIDE BUILDING CENTER   25.76     19235   WELTON'S TIRE SERVICE   122.40   19287   CASUAL LIVING, INC   210.00     19236   KATHERING CARLSON   500.00   19288   AVID HAWK LLC   25.00     19237   CAYLA WILTSE   1000.00   19288   AVID HAWK LLC   25.00     19238   ABBRY LUX   500.00   19290   BOUGLER FUNERAL HOME   1200.00     19239   SARA LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC   41570.00     19240   SHERRI NESS   222.00   19292   FERGUSON WATERWORKS #2516   1170.91     19241   FARKER WILTSE   150.00   19293   HAWKINS, INC   2323.50     19242   SCHBELIS FARGO   599.85   19294   WARREN JOHNSON   296.82     19243   CASUAL LIVING, INC   876.54   19295   KRISTINA L DICK   250.00     19244   TRAL'S MARRET   115.47   19296   OVERDRIVE INC   300.00     19245   KORI KNIPPLE   455.00   19297   NORTH DAKOTA ONE CALL, INC   85.05     19246   BENJAMIN ZAHRBOCK   105.00   19298   ETHANOL PRODUCTS, LLC   1560.46     19247   WARREN JOHNSON   409.77   19299   DEPARTMENT OF ENVIORNMENTAL   203.91     19248   ERIC KING   414.73   19300   BORDER STATES PAVING INC   37315.95     19250   GORDY'S GRILL N FILL   50.00   19301   MARY ANN SCHELTEER   4621.87	19222	COMPUTER EXPRESS	479.01	19274	COMPUTER EXPRESS	315.00
19225 WELTON'S TIRE SERVICE 1503.99 19277 SYN-TECH SYSTEMS 550.00 19226 CITY VIEW FUEL 198.84 19278 JORDAN MATEKE 600.00 19227 WALLINER DIRT & SNOW LLC 1000.00 19279 THE WINDOW MAN 73.00 19228 STURDEVARN'S AUTO FARTS 28.76 19280 LISBON BODY SHOP 5486.09 19229 STRANDER CONSTRUCTION 6150.00 19281 JULIE COLE 196.98 19230 HENNEICK'S HEATING AC 610.00 19282 FERGUS FALLS MONUMENT CO INC 280.00 19231 CITY OF FARGO 28.00 19283 TROY JORGENSON 60.00 19232 MIDDREST PEST CONTROL 2500.00 19284 SARA LYONS 541.59 19233 SAFEGUARD BUSINESS 833.02 19285 BRENT DICK 934.98 SYSTEMS 835.02 19285 BRENT DICK 934.98 19234 RECORD KEEPERS LLC 17.50 19286 RIVERSIDE BUILDING CENTER 25.76 19235 WELTON'S TIRE SERVICE 122.40 19287 CASUAL LIVING, INC 210.00 19237 CAYLA WILITSE 1000.00 19288 AVID HAWK LLC 25.00 19238 ABBEY LUX 500.00 19289 KOTACO 1687.39 19239 SARA LYONS 559.25 19291 MANIKOWSKI WELL DRILLING INC 41570.00 19239 SARA LYONS 559.25 19291 MANIKOWSKI WELL DRILLING INC 41570.00 19240 SHEBRI NESS 222.00 19292 FERGUSON NATERWORKS 42516 1170.91 19241 PARKER WILITSE 150.00 19293 HAWKINS, INC. 2323.50 19242 SCHBELIS FARGO 599.85 19294 WARREN JOHNSON 296.82 19243 CASUAL LIVING, INC 876.54 19295 KRISTINA L DICK 254.00 19245 KORI KNIPPLE 455.00 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19246 BENJAMIN ZAHRBOCK 105.00 19298 FRIGUSON MATERWORKS 42516 1170.91 19247 WARREN JOHNSON 409.77 19299 DEPARTWENT OF ENVIORNMENTAL 203.91 19248 ERIC KING 414.73 19390 PORDER STATES PAVING INC. 12758.90 19249 OVERN ELECTRIC 25010.00 19301 JAMSSTOWN COMMUNICATIONS, INC. 37315.95 19250 GORDY'S GRILL N FILL 50.00 19303 JAMSSTOWN COMMUNICATIONS, INC. 37315.95 19251 PIPE DETECTIVES 1800.00 19303 JAMSSTOWN COMMUNICATIONS, INC. 37315.95 19256 WALOCK-JOHNSON 375.50 19306 MOORE ENGINEERING, INC. 11348.65 19255 BETH LANGHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 375.50 19306 MOORE ENGINEERING, INC. 11348.65 19256 WALOCK-JOHNSON 375.50 19306 MOORE ENGINEERING, INC. 11348.65	19223	BREMER TRUST NA	189.37	19275	LOFFLER	50.00
19226   CITY VIEW FUEL	19224	SOUTHEAST WATER USERS	97.81	19276	PRODUCTIVITY PLUS ACCOUNT	20.50
19227 WALLNER DIRT & SNOW LLC	19225	WELTON'S TIRE SERVICE	1503.99	19277	SYN-TECH SYSTEMS	550.00
19228   STURDEVANT'S AUTO PARTS   28.76   19280   LISBON BODY SHOP   5486.08     19229   STRANDER CONSTRUCTION   6150.00   19281   JULIE COLE   196.98     19230   HENRICK'S HEATING AC   610.00   19282   FERGUS FALLS MONUMENT CO INC   280.00     19231   CITY OF FARGO   28.00   19283   TROY JORGENSON   60.00     19232   MIDWEST PEST CONTROL   2500.00   19284   SARA LYONS   541.59     19233   SAFEGUARD BUSINESS   833.02   19285   BRENT DICK   934.98     SYSTEMS   19244   RECORD KEEPERS LLC   17.50   19286   RIVERSIDE BUILDING CENTER   25.76     19235   WELTON'S TIRE SERVICE   122.40   19287   CASUAL LIVING, INC   210.00     19236   KATHERINE CARLSON   500.00   19288   AVID HAWK LLC   25.00     19237   CAYLA WILITSE   1000.00   19289   KOTACO   1687.39     19238   ABBEY LUX   500.00   19290   BOUGLER FUNERAL HOME   1200.00     19239   SARA LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC.   41570.00     19240   SHERRI NESS   222.00   19292   FERGUSON WATERNORKS \$2516   1170.91     19241   PARKER WILITSE   150.00   19293   HAWKINS, INC.   2323.50     19242   SCHEELS FARGO   599.85   19294   WARREN JOHNSON   296.82     19243   CASUAL LIVING, INC   876.54   19295   KRISTINA L DICK   254.09     19244   TEAL'S MARKET   115.47   19296   OVERDIVE INC.   800.00     19245   KORI KNIPPLE   455.00   19297   NORTH DAKOTA ONE CALL, INC.   85.05     19246   BENJAMIN ZAHBOCK   105.00   19298   ETHANOL PRODUCTS, LLC   1560.46     19247   WARREN JOHNSON   409.77   19299   DEPARTMENT OF ENVIORNMENTAL   203.91     19248   ERIC KING   414.73   19300   BORDER STATES PAVING INC.   1758.90     19249   OVERN ELECTRIC   25010.00   19301   MARY ANN SCHWEITZER   4621.87     19250   GORDY'S GRILL N FILL   50.00   19302   MOORE ENGINEERING, INC.   5758.94     19251   PIFE DETECTIVES   1800.00   19303   JAMESTOWN COMMUNICATIONS, INC.   37315.95     19252   MINN-KOTA COMMUNICATIONS   13926.03   19304   RANSOM COUNTY TREASURER   668.74     19253   DAKOTA WATER SOLUTIONS   62.00   19305   OVERN ELECTRIC   1090.00     19254   JAMESTOWN   375	19226	CITY VIEW FUEL	198.84	19278	JORDAN MATZKE	600.00
19229   STRANDER CONSTRUCTION   6150.00   19281   JULIE COLE   196.98	19227	WALLNER DIRT & SNOW LLC	1000.00	19279	THE WINDOW MAN	73.00
19230   HENRICK'S HEATING AC   610.00   19282   FERGUS FALLS MONUMENT CO INC   280.00   19231   CITY OF FARGO   28.00   19283   TROY JORGENSON   60.00   19232   MIDWEST PEST CONTROL   2500.00   19284   SARA LYONS   541.59   19233   SAFEGUARD BUSINESS   833.02   19285   BRENT DICK   934.98   SYSTEMS   SULTON'S TIRE SERVICE   122.40   19287   CASUAL LIVING, INC   210.00   19236   KATHERINE CARLSON   500.00   19288   AVID HAWK LLC   25.00   19237   CAYLA WILITSE   1000.00   19289   KOTACO   1687.39   SARA LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC.   41570.00   19239   SARA LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC.   41570.00   19240   SHERRI NESS   222.00   19292   FERGUSON WATERWORKS #2516   1170.91   19241   PARKER WILITSE   150.00   19293   HAWKINS, INC.   2323.50   19241   CASUAL LIVING, INC   876.54   19295   KRISTINA L DICK   254.09   19244   TEAL'S MARKET   115.47   19296   OVERDIVE INC.   800.00   19244   TEAL'S MARKET   115.47   19296   OVERDIVE INC.   800.00   19245   KORI KNIPPLE   455.00   19297   NORTH DAKOTA ONE CALL, INC.   85.05   19246   BENJAMIN ZAHRBOCK   105.00   19298   ETHANOL PRODUCTS, LLC   1560.46   19247   WARREN JOHNSON   409.77   19299   DEPARTMENT OF ENVIORNMENTAL   203.91   19248   ERIC KING   414.73   19300   EORDER STATES PAVING INC   12758.90   19249   OVERN ELECTRIC   25010.00   19301   MARY ANN SCHWEITZER   4621.87   10251   PIPE DETECTIVES   1800.00   19303   JAMESTOWN COMMUNICATIONS, INC.   37315.95   19254   JAMESTOWN   375.50   19306   MOORE ENGINEERING, INC.   37315.95   19254   JAMESTOWN   375.50   19306   MOORE ENGINEERING, INC.   11348.65   100.00   19308   NORTH DAKOTA AVIATION   100.00   19305   NORTH DAKOTA AVIATION   100.00   19305   NORTH DAKOTA AVIATION   100.00   19306   NO	19228	STURDEVANT'S AUTO PARTS	28.76	19280	LISBON BODY SHOP	5486.08
19231 CITY OF FARGO   28.00   19283 TROY JORGENSON   60.00     19232 MIDWEST PEST CONTROL   2500.00   19284 SARA LYONS   541.59     19233 SAFEGUARD BUSINESS   833.02   19285 BRENT DICK   934.98     19234 RECORD KEEPERS LLC   17.50   19286 RIVERSIDE BUILDING CENTER   25.76     19235 WELITON'S TIRE SERVICE   122.40   19287 CASUAL LIVING, INC   210.00     19236 KATHERINE CARLSON   500.00   19288 AVID HAWK LLC   25.00     19237 CAYLA WILTSE   1000.00   19289 KOTACO   1687.39     19238 ABBEY LUX   500.00   19290 BOUGLER FUNERAL HOME   1200.00     19239 SARA LYONS   559.25   19291 MANIKOWSKI WELL DRILLING INC   41570.00     19240 SHERRI NESS   222.00   19292 FERGUSON WATERWORKS #2516   1170.91     19241 PARKER WILTSE   150.00   19293 HAWKINS, INC   2323.50     19242 SCHEELS FARGO   599.85   19294 WARREN JOHNSON   296.82     19243 CASUAL LIVING, INC   876.54   19295 KRISTINA L DICK   254.09     19244 TEAL'S MARKET   115.47   19296 OVERDRIVE INC   800.00     19245 KORI KNIPPLE   455.00   19297 NORTH DAKOTA ONE CALL, INC   85.05     19246 BENJAMIN ZAHRBOCK   105.00   19298 ETHANOL PRODUCTS, LLC   1560.46     19247 WARREN JOHNSON   409.77   19299 DEPARTMENT OF ENVIRONMENTAL   203.91     19248 ERIC KING   414.73   19300 BORDER STATES FAVING INC   12758.90     19249 OVERN ELECTRIC   25010.00   19301 MARY ANN SCHWEITZER   4621.87     19250 GORDY'S GRILL N FILL   50.00   19303 JAMESTOWN COMMUNICATIONS, INC   59284.61     19251 PIPE DETECTIVES   1800.00   19303 JAMESTOWN COMMUNICATIONS, INC   37315.95     19252 MINN-KOTA COMMUNICATIONS   13926.03   19304 RANSOM COUNTY TREASURER   668.74     1NC   100.00   19307 POSTMASTER   250.10     19255 BYPH LANGHOFF   100.00   19307 POSTMASTER   250.10     19256 WALOCK-JOHNSON   375.50   19306 NORTH DAKOTA AVIATION   100.00     19256 WALOCK-JOHNSON   80.00   19308 NORTH DAK	19229	STRANDER CONSTRUCTION	6150.00	19281	JULIE COLE	196.98
19232 MIDWEST PEST CONTROL 2500.00 19284 SARA LYONS 541.59 19233 SAFEGUARD BUSINESS 833.02 19285 BRENT DICK 934.98 SYSTEMS 19234 RECORD KEEPERS LLC 17.50 19286 RIVERSIDE BUILDING CENTER 25.76 19235 WELTON'S TIRE SERVICE 122.40 19287 CASUAL LIVING, INC 210.00 19236 KATHERINE CARLSON 500.00 19288 AVID HAWK LLC 25.00 19237 CAYLA WILTSE 1000.00 19289 KOTACO 1687.39 19238 ABBEY LUX 500.00 19290 BOUGHER FUNERAL HOME 1200.00 19239 SARA LYONS 559.25 19291 MANIKOWSKI WELL DRILLING INC. 41570.00 19240 SHERRI NESS 222.00 19292 FERGUSON WATERWORKS #2516 1170.91 19241 PARKER WILTSE 150.00 19293 HAWKINS, INC. 2323.50 19242 SCHEELS FARGO 599.85 19294 WARREN JOHNSON 296.82 19243 CASUAL LIVING, INC 876.54 19295 KRISTINA L DICK 254.09 19244 TEAL'S MARKET 115.47 19296 OVERDRIVE INC. 800.00 19245 KORI KNIPPLE 455.00 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19246 BENJAMIN ZAHRBOCK 105.00 19298 ETHANOL PRODUCTS, LLC 1560.46 19247 WARREN JOHNSON 409.77 19299 DEPARTMENT OF ENVIORNMENTAL 203.91 19248 ERIC KING 414.73 19300 BORDER STATES PAVING INC 12758.90 19249 OVERN ELECTRIC 25010.00 19301 MARY ANN SCHWEITZER 4621.87 19250 GORDY'S GRILL N FILL 50.00 19303 JAMESTOWN COMMUNICATIONS, INC. 37315.95 19252 MINN-KOTA COMMUNICATIONS 13926.03 19304 RANSOM COUNTY TREASURER 668.74 1NC 19253 DAKOTA WATER SOLUTIONS 62.00 19305 OVERN ELECTRIC 1090.00 19254 JAMESTOWN 375.50 19306 MOORE ENGINEERING, INC. 11348.65 19255 BETH LANGHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00	19230	HENRICK'S HEATING AC	610.00	19282	FERGUS FALLS MONUMENT CO INC	280.00
19233   SAFEGUARD BUSINESS   833.02   19285   BRENT DICK   934.98   SYSTEMS   19234   RECORD KEEPERS LLC   17.50   19286   RIVERSIDE BUILDING CENTER   25.76   19235   WELTON'S TIRE SERVICE   122.40   19287   CASUAL LIVING, INC   210.00   19236   KATHERINE CARLSON   500.00   19288   AVID HAWK LLC   25.00   19237   CAYLA WILTSE   1000.00   19289   KOTACO   1687.39   19238   ABBEY LUX   500.00   19290   BOUGLER FUNERAL HOME   1200.00   19239   SARA LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC.   41570.00   19240   SHERRI NESS   222.00   19292   FERGUSON WATERWORKS \$2516   1170.91   19241   PARKER WILTSE   150.00   19293   HAWKINS, INC.   2323.50   19242   SCHEELS FARGO   599.85   19294   WARREN JOHNSON   296.82   19243   CASUAL LIVING, INC   876.54   19295   KRISTINA L DICK   254.09   19244   TEAL'S MARKET   115.47   19296   OVERDRIVE INC.   800.00   19245   KORI KNIPPLE   455.00   19297   NORTH DAKOTA ONE CALL, INC.   85.05   19246   BENJAMIN ZAHRBOCK   105.00   19298   ETHANOL PRODUCTS, LC   1560.46   19247   WARREN JOHNSON   409.77   19299   DEPARTMENT OF ENVIORNMENTAL   203.91   19248   ERIC KING   414.73   19300   BORDER STATES PAVING INC   12758.90   19248   ERIC KING   414.73   19300   BORDER STATES PAVING INC   12758.90   19249   OVERN ELECTRIC   25010.00   19301   MARY ANN SCHWEITZER   4621.87   19250   GORDY'S GRILL N FILL   50.00   19302   MOORE ENGINEERING, INC.   59284.61   19251   PIPE DETECTIVES   1800.00   19303   JAMESTOWN COMMUNICATIONS, INC.   37315.95   19254   JAMESTOWN   375.50   19306   MOORE ENGINEERING, INC.   11348.65   COMMUNICATIONS, INC.   13758.50   19256   WALOCK-JOHNSON   375.50   19306   MOORE ENGINEERING, INC.   11348.65   COMMUNICATIONS, INC.   19256   WALOCK-JOHNSON   80.00   19308   NORTH DAKOTA AVIATION   100.00   19308   NO	19231	CITY OF FARGO	28.00	19283	TROY JORGENSON	60.00
19234 RECORD KEEPERS LLC	19232	MIDWEST PEST CONTROL	2500.00	19284	SARA LYONS	541.59
19234 RECORD KEEPERS LLC	19233		833.02	19285	BRENT DICK	934.98
19236 KATHERINE CARLSON   500.00   19288 AVID HAWK LLC   25.00     19237 CAYLA WILTSE   1000.00   19289 KOTACO   1687.39     19238 ABBEY LUX   500.00   19290 BOUGLER FUNERAL HOME   1200.00     19239 SARA LYONS   559.25   19291 MANIKOWSKI WELL DRILLING INC.   41570.00     19240 SHERRI NESS   222.00   19292 FERGUSON WATERWORKS #2516   1170.91     19241 PARKER WILTSE   150.00   19293 HAWKINS, INC.   2323.50     19242 SCHEELS FARGO   599.85   19294 WARREN JOHNSON   296.82     19243 CASUAL LIVING, INC   876.54   19295 KRISTINA L DICK   254.09     19244 TEAL'S MARKET   115.47   19296 OVERDRIVE INC.   800.00     19245 KORI KNIPPLE   455.00   19297 NORTH DAKOTA ONE CALL, INC.   85.05     19246 BENJAMIN ZAHRBOCK   105.00   19298 ETHANOL FRODUCTS, LLC   1560.46     19247 WARREN JOHNSON   409.77   19299 DEPARTMENT OF ENVIORNMENTAL   203.91     19248 ERIC KING   414.73   19300 BORDER STATES PAVING INC   12758.90     19249 OVERN ELECTRIC   25010.00   19301 MARY ANN SCHWEITZER   4621.87     19250 GORDY'S GRILL N FILL   50.00   19302 MOORE ENGINEERING, INC.   59284.61     19251 PIPE DETECTIVES   1800.00   19303 JAMESTOWN COMMUNICATIONS, INC.   37315.95     19252 MINN-KOTA COMMUNICATIONS   13926.03   19304 RANSOM COUNTY TREASURER   668.74     1NC   19253 DAKOTA WATER SOLUTIONS   62.00   19305 OVERN ELECTRIC   1090.00     19254 JAMESTOWN   375.50   19306 MOORE ENGINEERING, INC.   11348.65     19255 BETH LANGHOFF   100.00   19307 POSTMASTER   250.10     19256 WALDCK-JOHNSON   80.00   19308 NORTH DAKOTA AVIATION   100.00     19256 WA	19234		17.50	19286	RIVERSIDE BUILDING CENTER	25.76
19237   CAYLA WILTSE   1000.00   19289   KOTACO   1687.39     19238   ABBEY LUX   500.00   19290   BOUGLER FUNERAL HOME   1200.00     19239   SARA LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC.   41570.00     19240   SHERRI NESS   222.00   19292   FERGUSON WATERWORKS #2516   1170.91     19241   PARKER WILTSE   150.00   19293   HAWKINS, INC.   2323.50     19242   SCHEELS FARGO   599.85   19294   WARREN JOHNSON   296.82     19243   CASUAL LIVING, INC   876.54   19295   KRISTINA L DICK   254.09     19244   TEAL'S MARKET   115.47   19296   OVERDRIVE INC.   800.00     19245   KORI KNIPPLE   455.00   19297   NORTH DAKOTA ONE CALL, INC.   85.05     19246   BENJAMIN ZAHRBOCK   105.00   19298   ETHANOL PRODUCTS, LLC   1560.46     19247   WARREN JOHNSON   409.77   19299   DEPARTMENT OF ENVIORNMENTAL   203.91     19248   ERIC KING   414.73   19300   BORDER STATES PAVING INC   12758.90     19249   OVERN ELECTRIC   25010.00   19301   MARY ANN SCHWEITZER   4621.87     19250   GORDY'S GRILL N FILL   50.00   19302   MOORE ENGINEERING, INC.   59284.61     19251   PIPE DETECTIVES   1800.00   19303   JAMESTOWN COMMUNICATIONS, INC.   37315.95     19252   MINN-KOTA COMMUNICATIONS   13926.03   19304   RANSOM COUNTY TREASURER   668.74     100	19235	WELTON'S TIRE SERVICE	122.40	19287	CASUAL LIVING, INC	210.00
19238 ABBEY LUX 500.00 19290 BOUGLER FUNERAL HOME 1200.00 19239 SARA LYONS 559.25 19291 MANIKOWSKI WELL DRILLING INC. 41570.00 19240 SHERRI NESS 222.00 19292 FERGUSON WATERWORKS #2516 1170.91 19241 PARKER WILTSE 150.00 19293 HAWKINS, INC. 2323.50 19242 SCHEELS FARGO 599.85 19294 WARREN JOHNSON 296.82 19243 CASUAL LIVING, INC 876.54 19295 KRISTINA L DICK 254.09 19244 TEAL'S MARKET 115.47 19296 OVERDRIVE INC. 800.00 19245 KORI KNIPPLE 455.00 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19246 BENJAMIN ZAHRBOCK 105.00 19298 ETHANOL PRODUCTS, LLC 1560.46 19247 WARREN JOHNSON 409.77 19299 DEPARTMENT OF ENVIORNMENTAL 203.91 19248 ERIC KING 414.73 19300 BORDER STATES PAVING INC 12758.90 19249 OVERN ELECTRIC 25010.00 19301 MARY ANN SCHWEITZER 4621.87 19250 GORDY'S GRILL N FILL 50.00 19302 MOORE ENGINEERING, INC. 59284.61 19251 PIPE DETECTIVES 1800.00 19303 JAMESTOWN COMMUNICATIONS, INC. 37315.95 19252 MINN-KOTA COMMUNICATIONS 13926.03 19304 RANSOM COUNTY TREASURER 668.74 INC 19253 DAKOTA WATER SOLUTIONS 62.00 19305 OVERN ELECTRIC 1090.00 19254 JAMESTOWN 375.50 19306 MOORE ENGINEERING, INC. 11348.65 COMMUNICATIONS, INC. 19307 POSTMASTER 250.10 19255 BETH LANCHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 INSURANCE, INC	19236	KATHERINE CARLSON	500.00	19288	AVID HAWK LLC	25.00
19239   SARA LYONS   559.25   19291   MANIKOWSKI WELL DRILLING INC.   41570.00     19240   SHERRI NESS   222.00   19292   FERGUSON WATERWORKS #2516   1170.91     19241   PARKER WILTSE   150.00   19293   HAWKINS, INC.   2323.50     19242   SCHEELS FARGO   599.85   19294   WARREN JOHNSON   296.82     19243   CASUAL LIVING, INC   876.54   19295   KRISTINA L DICK   254.09     19244   TEAL'S MARKET   115.47   19296   OVERDRIVE INC.   800.00     19245   KORI KNIPPLE   455.00   19297   NORTH DAKOTA ONE CALL, INC.   85.05     19246   BENJAMIN ZAHRBOCK   105.00   19298   ETHANOL PRODUCTS, LLC   1560.46     19247   WARREN JOHNSON   409.77   19299   DEPARTMENT OF ENVIORNMENTAL   203.91     19248   ERIC KING   414.73   19300   BORDER STATES PAVING INC   12758.90     19249   OVERN ELECTRIC   25010.00   19301   MARY ANN SCHWEITZER   4621.87     19250   GORDY'S GRILL N FILL   50.00   19302   MOORE ENGINEERING, INC.   59284.61     19251   PIPE DETECTIVES   1800.00   19303   JAMESTOWN COMMUNICATIONS, INC.   37315.95     19252   MINN-KOTA COMMUNICATIONS   13926.03   19304   RANSOM COUNTY TREASURER   668.74     INC   1090.00   19254   JAMESTOWN   375.50   19306   MOORE ENGINEERING, INC.   11348.65     19254   JAMESTOWN   375.50   19306   MOORE ENGINEERING, INC.   11348.65     19255   BETH LANGHOFF   100.00   19307   POSTMASTER   250.10     19256   WALOCK-JOHNSON   80.00   19308   NORTH DAKOTA AVIATION   100.00     19256   WALOCK-JOHNSON   80.00   19308   NORTH DAKOTA AVIATION   100.00     19257   NORTH DAKOTA AVIATION   100.000     19258   WALOCK-JOHNSON   80.00   19308   NORTH DAKOTA AVIATION   100.000     19259   WALOCK-JOHNSON   80.00   19308   NORTH DAKOTA AVIATION   100.000     19259   WALOCK-JOHNSON   80.00   19308   NORTH DAKOTA AVIATION   100.000     19259   WALOCK-JOHNSON   80.000   19308   NORTH DAKOTA AVIATION   100.000     19259   WALOCK-JOHNSON   80.000   19308   NORTH DAKOTA AVIATION   100.000     19250   WALOCK-JOHNSON   100.000   19307   NORTH DAKOTA AVIATION   100.000     19250   WALOCK-JOHNSON   100.000   1930	19237	CAYLA WILTSE	1000.00	19289	KOTACO	1687.39
19240 SHERRI NESS 222.00 19292 FERGUSON WATERWORKS #2516 1170.91 19241 PARKER WILTSE 150.00 19293 HAWKINS, INC. 2323.50 19242 SCHEELS FARGO 599.85 19294 WARREN JOHNSON 296.82 19243 CASUAL LIVING, INC 876.54 19295 KRISTINA L DICK 254.09 19244 TEAL'S MARKET 115.47 19296 OVERDRIVE INC. 800.00 19245 KORI KNIPPLE 455.00 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19246 BENJAMIN ZAHRBOCK 105.00 19298 ETHANOL PRODUCTS, LLC 1560.46 19247 WARREN JOHNSON 409.77 19299 DEPARTMENT OF ENVIORNMENTAL 203.91 19248 ERIC KING 414.73 19300 BORDER STATES PAVING INC 12758.90 19249 OVERN ELECTRIC 25010.00 19301 MARY ANN SCHWEITZER 4621.87 19250 GORDY'S GRILL N FILL 50.00 19302 MOORE ENGINEERING, INC. 59284.61 19251 PIPE DETECTIVES 1800.00 19303 JAMESTOWN COMMUNICATIONS, INC. 37315.95 19252 MINN-KOTA COMMUNICATIONS 13926.03 19304 RANSOM COUNTY TREASURER 668.74 INC 19253 DAKOTA WATER SOLUTIONS 62.00 19305 OVERN ELECTRIC 1090.00 19254 JAMESTOWN 375.50 19306 MOORE ENGINEERING, INC. 11348.65 COMMUNICATIONS, INC. 19255 BETH LANGHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 INSURANCE, INC	19238	ABBEY LUX	500.00	19290	BOUGLER FUNERAL HOME	1200.00
19240 SHERRI NESS 222.00 19292 FERGUSON WATERWORKS #2516 1170.91 19241 PARKER WILTSE 150.00 19293 HAWKINS, INC. 2323.50 19242 SCHEELS FARGO 599.85 19294 WARREN JOHNSON 296.82 19243 CASUAL LIVING, INC 876.54 19295 KRISTINA L DICK 254.09 19244 TEAL'S MARKET 115.47 19296 OVERDRIVE INC. 800.00 19245 KORI KNIPPLE 455.00 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19246 BENJAMIN ZAHRBOCK 105.00 19298 ETHANOL PRODUCTS, LLC 1560.46 19247 WARREN JOHNSON 409.77 19299 DEPARTMENT OF ENVIORNMENTAL 203.91 19248 ERIC KING 414.73 19300 BORDER STATES PAVING INC 12758.90 19249 OVERN ELECTRIC 25010.00 19301 MARY ANN SCHWEITZER 4621.87 19250 GORDY'S GRILL N FILL 50.00 19302 MOORE ENGINEERING, INC. 59284.61 19251 PIPE DETECTIVES 1800.00 19303 JAMESTOWN COMMUNICATIONS, INC. 37315.95 19252 MINN-KOTA COMMUNICATIONS 13926.03 19304 RANSOM COUNTY TREASURER 668.74 INC 19253 DAKOTA WATER SOLUTIONS 62.00 19305 OVERN ELECTRIC 1090.00 19254 JAMESTOWN 375.50 19306 MOORE ENGINEERING, INC. 11348.65 COMMUNICATIONS, INC. 19255 BETH LANGHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 INSURANCE, INC	19239	SARA LYONS	559.25	19291	MANIKOWSKI WELL DRILLING INC.	41570.00
19241       PARKER WILTSE       150.00       19293       HAWKINS, INC.       2323.50         19242       SCHEELS FARGO       599.85       19294       WARREN JOHNSON       296.82         19243       CASUAL LIVING, INC       876.54       19295       KRISTINA L DICK       254.09         19244       TEAL'S MARKET       115.47       19296       OVERDRIVE INC.       800.00         19245       KORI KNIPPLE       455.00       19297       NORTH DAKOTA ONE CALL, INC.       85.05         19246       BENJAMIN ZAHRBOCK       105.00       19298       ETHANOL PRODUCTS, LLC       1560.46         19247       WARREN JOHNSON       409.77       19299       DEPARTMENT OF ENVIORNMENTAL DEVIAGRATION       203.91         19248       ERIC KING       414.73       19300       BORDER STATES PAVING INC       12758.90         19249       OVERN ELECTRIC       25010.00       19301       MARY ANN SCHWEITZER       4621.87         19250       GORDY'S GRILL N FILL       50.00       19302       MOORE ENGINEERING, INC.       59284.61         19251       PIPE DETECTIVES       1800.00       19303       JAMESTOWN COMMUNICATIONS, INC.       37315.95         19253       DAKOTA WATER SOLUTIONS       62.00       19305 <td< td=""><td></td><td></td><td></td><td>19292</td><td></td><td></td></td<>				19292		
19242 SCHEELS FARGO 599.85 19294 WARREN JOHNSON 296.82 19243 CASUAL LIVING, INC 876.54 19295 KRISTINA L DICK 254.09 19244 TEAL'S MARKET 115.47 19296 OVERDRIVE INC. 800.00 19245 KORI KNIPPLE 455.00 19297 NORTH DAKOTA ONE CALL, INC. 85.05 19246 BENJAMIN ZAHRBOCK 105.00 19298 ETHANOL PRODUCTS, LLC 1560.46 19247 WARREN JOHNSON 409.77 19299 DEPARTMENT OF ENVIORNMENTAL 203.91 QUALITY 19248 ERIC KING 414.73 19300 BORDER STATES PAVING INC 12758.90 19249 OVERN ELECTRIC 25010.00 19301 MARY ANN SCHWEITZER 4621.87 19250 GORDY'S GRILL N FILL 50.00 19302 MOORE ENGINEERING, INC. 59284.61 19251 PIPE DETECTIVES 1800.00 19303 JAMESTOWN COMMUNICATIONS, INC. 37315.95 19252 MINN-KOTA COMMUNICATIONS 13926.03 19304 RANSOM COUNTY TREASURER 668.74 INC 19253 DAKOTA WATER SOLUTIONS 62.00 19305 OVERN ELECTRIC 1090.00 19254 JAMESTOWN 375.50 19306 MOORE ENGINEERING, INC. 11348.65 COMMUNICATIONS, INC. 19255 BETH LANGHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 INSURANCE, INC						
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19248       ERIC KING       414.73       19300       BORDER STATES PAVING INC       12758.90         19249       OVERN ELECTRIC       25010.00       19301       MARY ANN SCHWEITZER       4621.87         19250       GORDY'S GRILL N FILL       50.00       19302       MOORE ENGINEERING, INC.       59284.61         19251       PIPE DETECTIVES       1800.00       19303       JAMESTOWN COMMUNICATIONS, INC.       37315.95         19252       MINN-KOTA COMMUNICATIONS       13926.03       19304       RANSOM COUNTY TREASURER       668.74         19253       DAKOTA WATER SOLUTIONS       62.00       19305       OVERN ELECTRIC       1090.00         19254       JAMESTOWN       375.50       19306       MOORE ENGINEERING, INC.       11348.65         19255       BETH LANGHOFF       100.00       19307       POSTMASTER       250.10         19256       WALOCK-JOHNSON       80.00       19308       NORTH DAKOTA AVIATION       100.00         NSURANCE, INC       ASSOCIATION       ASSOCIATION       100.00					DEPARTMENT OF ENVIORNMENTAL	
19249       OVERN ELECTRIC       25010.00       19301       MARY ANN SCHWEITZER       4621.87         19250       GORDY'S GRILL N FILL       50.00       19302       MOORE ENGINEERING, INC.       59284.61         19251       PIPE DETECTIVES       1800.00       19303       JAMESTOWN COMMUNICATIONS, INC.       37315.95         19252       MINN-KOTA COMMUNICATIONS       13926.03       19304       RANSOM COUNTY TREASURER       668.74         19253       DAKOTA WATER SOLUTIONS       62.00       19305       OVERN ELECTRIC       1090.00         19254       JAMESTOWN       375.50       19306       MOORE ENGINEERING, INC.       11348.65         19255       BETH LANGHOFF       100.00       19307       POSTMASTER       250.10         19256       WALOCK-JOHNSON       80.00       19308       NORTH DAKOTA AVIATION       100.00         NSURANCE, INC       ASSOCIATION       ASSOCIATION       100.00	19248	ERIC KING	414 73	19300		12758 90
19250       GORDY'S GRILL N FILL       50.00       19302       MOORE ENGINEERING, INC.       59284.61         19251       PIPE DETECTIVES       1800.00       19303       JAMESTOWN COMMUNICATIONS, INC.       37315.95         19252       MINN-KOTA COMMUNICATIONS       13926.03       19304       RANSOM COUNTY TREASURER       668.74         19253       DAKOTA WATER SOLUTIONS       62.00       19305       OVERN ELECTRIC       1090.00         19254       JAMESTOWN       375.50       19306       MOORE ENGINEERING, INC.       11348.65         COMMUNICATIONS, INC.       19307       POSTMASTER       250.10         19255       BETH LANGHOFF       100.00       19307       POSTMASTER       250.10         19256       WALOCK-JOHNSON       80.00       19308       NORTH DAKOTA AVIATION       100.00         NSURANCE, INC.       ASSOCIATION						
19251       PIPE DETECTIVES       1800.00       19303       JAMESTOWN COMMUNICATIONS, INC.       37315.95         19252       MINN-KOTA COMMUNICATIONS       13926.03       19304       RANSOM COUNTY TREASURER       668.74         19253       DAKOTA WATER SOLUTIONS       62.00       19305       OVERN ELECTRIC       1090.00         19254       JAMESTOWN       375.50       19306       MOORE ENGINEERING, INC.       11348.65         COMMUNICATIONS, INC.       19255       BETH LANGHOFF       100.00       19307       POSTMASTER       250.10         19256       WALOCK-JOHNSON       80.00       19308       NORTH DAKOTA AVIATION       100.00         INSURANCE, INC       ASSOCIATION						
19252 MINN-KOTA COMMUNICATIONS 13926.03 19304 RANSOM COUNTY TREASURER 668.74 INC 19253 DAKOTA WATER SOLUTIONS 62.00 19305 OVERN ELECTRIC 1090.00 19254 JAMESTOWN 375.50 19306 MOORE ENGINEERING, INC. 11348.65 COMMUNICATIONS, INC. 19255 BETH LANGHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 INSURANCE, INC.						
19253       DAKOTA WATER SOLUTIONS       62.00       19305       OVERN ELECTRIC       1090.00         19254       JAMESTOWN       375.50       19306       MOORE ENGINEERING, INC.       11348.65         COMMUNICATIONS, INC.       19255       BETH LANGHOFF       100.00       19307       POSTMASTER       250.10         19256       WALOCK-JOHNSON       80.00       19308       NORTH DAKOTA AVIATION       100.00         INSURANCE, INC       ASSOCIATION		MINN-KOTA COMMUNICATIONS				
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COMMUNICATIONS, INC. 19255 BETH LANGHOFF 100.00 19307 POSTMASTER 250.10 19256 WALOCK-JOHNSON 80.00 19308 NORTH DAKOTA AVIATION 100.00 INSURANCE, INC. ASSOCIATION						
19255       BETH LANGHOFF       100.00       19307       POSTMASTER       250.10         19256       WALOCK-JOHNSON       80.00       19308       NORTH DAKOTA AVIATION       100.00         INSURANCE. INC       ASSOCIATION	1 J L J H		373.30	T > 2 0 0	FOORE ENGINEERING, INC.	110.00
INSURANCE, INC ASSOCIATION	19255		100.00	19307	POSTMASTER	250.10
19257 USA BLUE BOOK 776.72 19309 RECORD KEEPERS LLC 35.00	19256		80.00	19308		100.00
	19257	USA BLUE BOOK	776.72	19309		35.00

19313	SYSTEMS ANGIE WALETZKO	75.00
		All Aye
City hall will be closed on Thursday & Friday for the Thanksg	giving holiday.	
Meeting Adjourned at 8:02pm		
ATTEST:		
	TIM MEYER, I	MAYOR
KRISTINA L DICK - AUDITOR		

6074.13 721.76

19311 LISBON FIRE DEPARTMENT 721.76 19312 SUB-AQUATICS INC BREATHING 510.26

19258 FERGUSON WATERWORKS 86.29 19310 LEADBETTER LAW OFFICE #2516 19311 LISBON FIRE DEPARTMENT