

**REGULAR MEETING OF CASS COUNTY BOARD OF COMMISSIONERS
APRIL 17, 2023**

1. MEETING CALLED TO ORDER

Chairman Chad M. Peterson called the meeting to order at 3:30 PM with all members present as follows: Tony Grindberg, Duane Breitling, Mary Scherling, and Chad M. Peterson in person and Jim Kapitan via Microsoft Teams.

2. PLEDGE OF ALLEGIANCE

Taylor Kaushagen led the Pledge of Allegiance.

3. MINUTES APPROVED

MOTION, passed

Mrs. Scherling moved and Mr. Grindberg seconded that the minutes of the previous meeting be approved as written. Motion carried.

4. AGENDA, Order approved

MOTION, passed

Mr. Grindberg moved and Mr. Breitling seconded to approve the order of the agenda. Motion carried.

5. CONSENT AGENDA APPROVED

MOTION, passed

Mrs. Scherling moved and Mr. Grindberg seconded to approve the consent agenda as follows: On roll call vote, the motion carried unanimously.

- a. Receive monthly financial statement from the Finance Office for month ended March 31, 2023.
- b. Authorize Chair to sign deed to the City of Grandin for a property not sold at the annual sale of tax-forfeited properties on November 15, 2022.
- c. Accept the findings and recommendations of the Planning Commission and staff and approve the final plat for Jones Second Subdivision and Buhr Erickson Farms Subdivision as the proposals meet the goals and objectives of the Cass County Comprehensive Plan, the Cass County Highway Access Plan, the Flood Damage Prevention Ordinance, the Cass County Subdivision Ordinance, and all other applicable regulations.
- d. Adopt and authorize chair to sign Resolution #2022-04, proclamation for National Foster Care Month, May 2023:

**NATIONAL FOSTER CARE MONTH 2023
Honoring, Uniting, and Celebrating Families
RESOLUTION #2023-04**

WHEREAS, the family, serving as the primary source of love, identity, self-esteem, and support, is the very foundation of our communities and our State, and

WHEREAS, in Cass County there are approximately 260 children and youth in foster care being provided with a safe, secure, and stable home along with the compassion and nurture of a foster family, and

WHEREAS, foster families, who open their homes and hearts and give hope to children whose families are in crisis, play a vital role helping children and families heal and reconnect, and launching children into successful adulthood, and

WHEREAS, there are numerous individuals, public and private organizations who work to increase public awareness of the needs of children in and leaving foster care as well as the enduring and valuable contribution of foster parents, and the foster care "system" is only as good as those who choose to be part of it,

NOW, THEREFORE, I, Chad Peterson, by virtue of the authority vested in me as Chair of the Board of Cass County Commissioners do hereby proclaim May of 2023 as FOSTER CARE MONTH in Cass County and urge all citizens to come forward and do something positive that will help change a lifetime for children and youth in foster care.

6. PUBLIC COMMENT

Mr. Peterson asked for public comment and, hearing none, moved on to the regular agenda items.

7. COUNTY PLANNING, Final plat for K & S Johnson Subdivision approved

County Planner, Grace Puppe was present and the Cass County Planning Commission reviewed the application of the proposed subdivision located in Maple River Township, Section 13 at a Public Hearing on March 23, 2023. She said the intended purpose of the subdivision is to get a 911 address assigned for a single resident farmstead on the parcel. The 10.7 acre lot was sold through a Quit Claim Deed on March 1, 2023 from Jane M. Piper Revocable Living Trust to Sarah and Kirk Johnson and Maple River Township issued a building permit for the property on August 1, 2022 with that application for building permit a copy of the minor subdivision plot was attached. The plat was not submitted to the Cass County Planning Department at that time. On February 14, 2023 a minor subdivision application was submitted to the County in request of a 911 address. As part of the subdivision requirements a deed restriction is necessary as the parcel is less than 40 acres. The applicant submitted a variance request from the deed restriction requirement. During the Planning Commission meeting there was discussion about the differences between the County Subdivision ordinance and the township zoning ordinances and what each is used to regulate. Upon roll call vote with all in favor, motion carried to deny the variance from the deed restriction requirement by the Planning Commission. Ms. Puppe said since the Planning Commission meeting, the applicants have submitted preliminary deed restriction that meets the requirements of the Subdivision Ordinance.

Mr. Peterson opened a public hearing on the final plat approval for the variance application for K & S Johnson Subdivision.

Property owners Sarah and Kirk Johnson were present. Ms. Johnson discussed the County's right to regulate subdivisions and what she believes are flaws in the County's subdivision ordinance and the plans used to create the ordinance. Ms. Johnson asked the Commission to reevaluate the subdivision ordinance and the way the County regulates subdivisions. She said the County's subdivision ordinance causes undue hardships to minor subdivisions through the requirements of the variance request.

Mr. Grindberg said he appreciates the time and effort Ms. Johnson put into reviewing the subdivision ordinance and said the County shall look into the points brought forward. Mr. Peterson thanked the Johnsons for being present and said it never hurts to review policy.

Ms. Puppe said since the Johnsons have submitted the preliminary deed restriction, her recommendation is for the Board to approve the plat with the variance. Mr. Grindberg asked if the ordinance and regulations are looked at as suggested by Ms. Johnson, is there an opportunity for the County to change the deed restriction in the future. County Engineer, Jason Benson was present and said the updated Subdivision Ordinance allows for a change to the deed restriction.

MOTION, passed

Mr. Grindberg moved and Mr. Breitling seconded to accept the findings and recommendations of the Planning Commission and staff and approve the final plat for K & S Johnson Subdivision with the variance request as the proposal meets the goals and objectives of the Cass County Comprehensive Plan, the Cass County Highway Access Plan, the Flood Damage Prevention Ordinance, the Cass County Subdivision Ordinance, and all other applicable regulations. On roll call vote, the motion carried unanimously.

8. ROAD, 2023 Spring flood update

Mr. Benson gave an update on 2023 spring flood activities. He said the flood outlook is now expected to be between the 25% to 50% chance, depending on precipitation in the upcoming days. He discussed the following outlooks: the Wild Rice River at Abercrombie is projected to crest at 19.7 feet, the Red River at Hickson is expected to crest at 32 feet, the Red River at Fargo is expected to crest at 33.2 feet, the Sheyenne River at Kindred is expected to crest at 19.5 feet, the Sheyenne at

Harwood is expected to crest at 90.9 feet, and the Maple River at Mapleton is expected to crest at 20.9 feet.

He said last week, the County along with assistance from the City of Fargo and West Fargo were able to fill 200,000 sandbags with over 2,000 volunteers and 4,500 volunteer hours. Mr. Benson said more than 25,000 sandbags have already been delivered to property owners. He said over the weekend many of the sandbags were brought to the Davenport and Grandin area. Mr. Benson said the County will deploy a temporary levee construction on Chrisan Boulevard and 76th Avenue if the Red River crests above 35 feet.

Mr. Benson said areas around the County have seen overland flooding due to stack up from the ditches. He said once the ditches open and water is able to flow, some of the overland flooding issues will subside. Mr. Benson said a number of roads are water covered and the Highway Department, Sheriff's Office, and GIS Department are working together to keep road closure information up to date on the County's flood website. Mrs. Scherling asked if road closure information can be synced with Google Maps and other map applications for ease of the public. Mr. Benson said Google Maps tracks crashes and other incidents based on user location data. He said currently the County's GIS information cannot be synced with any other programs.

Mr. Benson said public meetings were held in Kindred and Harwood last week and additional public meetings are on hold and may be held next week depending on river levels. He said the County is planning to open the Tactical Operations Center (TOC) next Monday to assist the public with flood fighting efforts including answering the flood hotline.

9. JAIL, Housing Addition bids and Notice to Proceed approved

County Administrator, Robert Wilson was present and said bids were received for the Jail Housing Addition project on Wednesday, April 12th. He said the lowest bids were from Meinecke-Johnson Company as the general contractor for \$16,343,500, Peterson Mechanical, Inc. as the mechanical contractor for \$5,897,700, and from Vinco Inc. as the electrical contractor for \$4,391,315 with a total construction cost with all four bid alternates at \$26,543,515. He said at the public bid opening, Peterson Mechanical hand wrote an increase to the base bid to add an additional \$150,000 and the States Attorney's Office reviewed the process and advised it was allowable to accept the increase as it was still the lowest bid.

Mr. Wilson said the total construction cost is under the engineer estimate which was 29,476,857. Mr. Wilson said the architect, Klein McCarthy, is working to update the total project cost, notice to proceed documents, and contracts. He said he anticipates the contractor agreements will be prepared for the next Board meeting.

MOTION, passed

Mr. Breitling moved and Mr. Grindberg seconded to authorize the Chair to sign notices to Proceed documents for general contractor work performed by Meinecke-Johnson, mechanical contractor work performed by Peterson Mechanical and electrical contractor work performed by Vinco Inc. On roll call vote, the motion carried unanimously.

10. ROAD, Highway Department remodel/addition contracts approved

Mr. Wilson said on March 20th, the Board authorized County staff to negotiate contracts with the lowest bidders for the Highway Department remodel addition. He said for the Board's consideration today are the contracts with the low bidders to complete the project.

MOTION, passed

Mrs. Scherling moved and Mr. Breitling seconded to Authorize the Chair to sign General Contractor agreement with Diversified Contractors in the amount of \$1,898,800, Mechanical Contractor agreement with Manning Mechanical in the amount of \$980,000 and Electrical Contractor agreement with Vinco in the amount of \$217,000. On roll call vote, the motion carried unanimously.

11. BUILDINGS, Robert D. Johnson Building purchase offer approved

Mr. Wilson said updates have been provided at the last several Building Committee meetings about ongoing discussions between Cass County and the Fargo Park District about the potential for Cass County to acquire the Park District-owned Robert D. Johnson Building located at 1104 2nd Avenue South, west of the Annex Parking lot. He said most recently he, Commissioners Scherling and Peterson, Assistant County Administrator Tracy Peters, and Finance Director Brandy Madrigga met with Fargo Park District representatives on April 11th to explore a possible transaction. He said discussions about the potential purchase have been informal for several years and it was recognized neither governing Board has formally considered the transaction. He said as a result of recent discussions, it was suggested the County Commission consider action to authorize submission of a proposal to purchase the Robert D. Johnson building from the Fargo Park District for \$750,000.

Mr. Grindberg asked if a formal inspection had been done on the building. Mr. Wilson said there has been no formal building inspection, Buildings and Grounds Supervisor Gene Gartner and Commissioner Peterson have viewed the building. Mr. Grindberg said he would like a formal building inspection to be completed prior to purchasing the building. Mr. Peterson said the County spent millions to purchase flood properties and sold the properties to Fargo Park District for \$1 and believes the County should purchase the RDJ Building at a price that makes Fargo Parks whole for what they paid for the building. He said Cass County is growing and will need additional building space. He said the 2023 building fund includes \$3 million to purchase and modify the building for the use of election training and storage. Mrs. Scherling said she is supportive of purchasing the building for not more than \$750,000. She said during discussions with Fargo Parks, representatives expressed they would like the building to stay within local government.

MOTION, passed

Mr. Grindberg moved and Mr. Breitling seconded to authorize the purchase offer of the Robert D. Johnson Building from Fargo Parks for \$750,000 contingent upon a satisfactory building inspection. On roll call vote, the motion carried unanimously.

12. VOUCHERS, Approved

Mr. Peterson said he reviewed the vouchers and recommended they be approved as presented. He said with the new accounting system, the voucher list looks different and the Finance Office is working to create a more detailed statement, similar to the report the old system generated.

MOTION, passed

Mr. Breitling moved and Mr. Peterson seconded to approve Voucher No. 336064 through Voucher No.336281 for a total of \$1,276,284.93. On roll call vote, the motion carried unanimously.

13. MEETING UPDATES, Committee reports

Commissioners and staff reported on meetings they have attended or will be attending in the upcoming weeks.

14. ADJOURNMENT

MOTION, passed

On motion by Mrs. Scherling, seconded by Mr. Breitling and all in favor, the meeting was adjourned at 5:18 PM.

ATTEST:



Brandy Madrigga, County Finance Director
Cass County, North Dakota

APPROVED:



Chad M. Peterson, Chairman
Cass County Board of Commissioners

RESOLUTION RECORD

RESOLUTION ALLOWING CLAIMS & ORDERING PAYMENT THEREOF

WHEREAS, the County Finance Director, Brandy Madrigga, has audited and the departments have approved the following claims against the County of Cass, and have certified that such claims are properly payable by the said County, and that the said County Finance Director has verified such claims to be paid and has satisfied herself that such bills and claims are proper charges against the County of Cass;

NOW, THEREFORE, be it resolved by the County Commissioners of the County of Cass, North Dakota, that the following bills and claims be and thereby are, ordered but paid on check numbers 336064-336281 for a total of \$1,276,384.93.

BE IT FURTHER RESOLVED, that the County Finance Director be, and hereby is authorized and directed to draw checks and electronic payments for the above claims from the respective funds as herein indicated, and that the County Finance Director be, and she hereby is, authorized to execute and deliver such checks and electronic payments.

The above and foregoing resolution was offered at a regular meeting of the County Commissioners held on the 17 day of April, 2023 by Commissioner Breitling, who moved its adoption, was seconded by Commissioner Peterson, and adopted by the following vote:

Ayes: 5
Nays: 0

WHEREUPON, the resolution was duly declared adopted.

Approved:


County Finance Director

PAYMENT REGISTER 336064-336281

CHECK #	VENDOR	AMOUNT
336281	YOUNGGREN, RYAN	248.90
336280	XCEL ENERGY	42,768.95
336279	WRIGHT FUNERAL HOME	2,200.00
336278	WILSON, ROBERT	61.70
336277	WIENCKOWSKI, DENISE	1,098.43
336276	WEST FUNERAL HOMES	2,775.00
336275	WEST CENTRAL REGIONAL JUV. CENTER	57,053.00
336274	VIVID PRINTING	131.00
336273	VILLAGE FAMILY SERVICE CENTER	1,207.50
336272	VICTORY SUPPLY	3,225.00
336271	USA TODAY	312.50
336270	US IMAGING	39,088.60
336269	TYLER TECHNOLOGIES, INC.	4,966.80
336268	TURNKEY CORRECTIONS	625.31
336267	TSCHIDA, THOMAS	165.20
336266	TRAIER, JOSHUA	255.45
336265	TRADEMARK UNIFORMS	274.94
336264	TOSHIBA BUSINESS SOLUTIONS USA	9.35
336263	TLK HOLDINGS	766.30
336262	THOMSON REUTERS-WEST PAYMENT CENTER	218.04
336261	THE PALLET COMPANY	10,265.00
336260	THE MEDICINE SHOPPE	51.07
336259	THE LOCKSHOP	124.40
336258	TELCOLOGIX, LLC	1.00
336257	TEAM LABORATORY CHEMICAL LLC	181.00
336256	SWANSTON EQUIPMENT CO.	147.54
336255	SUMMIT FOOD SERVICE, LLC	35,627.43
336254	STUTSMAN COUNTY CORRECTION CENTER	8,625.00
336253	STRUCTURAL MATERIALS, INC.	2,500.00
336252	STRAUS TAILOR SHOP	423.00
336251	STAPLES ADVANTAGE	928.88
336250	SPECTRUM HOME CARE COMPANIES	1,036.42
336249	SOUTHPOINT REPAIR CENTER	1,252.88
336248	SOUCY, THOMAS	64.90
336247	SOLUTIONS BEHAVIORAL HEALTHCARE PRO	250.00
336246	SOLTIS, RAELYN	64.85
336245	SHOTWELLS FLORAL	90.00
336244	SHORTPRINTER	49.45
336243	SHERIFF, CLAY COUNTY	104.30
336242	SELZER, RENATA OLAFSON	327.81
336241	SECURUS	15,683.19
336240	SCHUMACHER SE, LTD.	1,895.19
336239	SANFORD, GERI	74.67
336238	SANFORD OCCUPATIONAL MEDICINE	474.00

336237	SANFORD HEALTHCARE ACCESSORIES	465.00
336236	SANFORD HEALTH	334.00
336235	RO CAKEBREAD LLC	3,250.00
336234	RED RIVER REFRIGERATION, INC.	195.00
336233	RECORD KEEPERS, LLC.	1,334.69
336232	RDO TRUCK CENTER	2,827.57
336231	RDO EQUIPMENT CO.-FARGO	14,719.99
336230	RAY OF HOPE LLC	1,237.50
336229	RAMADA BISMARCK HOTEL	264.60
336228	PROFESSIONAL BUILDING SERVICE, INC.	27,960.17
336227	PREVENT CHILD ABUSE NORTH DAKOTA	9,852.64
336226	PREMIUM WATERS, INC.	28.50
336225	PREMIER WASH SYSTEMS LLC	15.00
336224	PREFERENCE EMPLOYMENT SOLUTIONS	362.61
336223	POSITIVE CONCEPTS	165.60
336222	PHARMCHEM, INC.	990.45
336221	PETRO SERVE USA	204.71
336220	PARROW, JEREMY	70.09
336219	OSTROMS HARDWARE HANK	215.92
336218	OPFERKEW, JODI	100.00
336217	ON TARGET TRAINING MINNESOTA LLC	5,500.00
336216	OFFICE EXPERTS	390.89
336215	ODP BUSINESS SOLUTIONS, LLC	196.28
336214	NORTHWEST TIRE INC	196.73
336213	NORTHSTAR SAFETY, INC.	904.58
336212	NORTHERN STATES SUPPLY, INC.	454.93
336211	NORTHERN ENGINE & SUPPLY	101.76
336210	NORTH STAR POLYGRAPH	2,400.00
336209	NORTH DAKOTA ONE CALL	2.60
336208	NEXUS-PATH, INC.	13,500.00
336207	NEPSTAD OIL CO.	46,280.76
336206	NELSON INTERNATIONAL	14,785.02
336205	ND STATE RADIO COMMUNICATIONS	286.00
336204	ND ATTORNEY GENERAL'S OFFICE	17,917.00
336203	ND ASSOCIATION OF COUNTIES	250.00
336202	NAPA CENTRAL	44.12
336201	MONTOYA, LISA	50.00
336200	MJ DAL SIN CO. OF ND, INC.	573.35
336199	MIDWEST OVERHEAD CRANE	543.99
336198	MENARDS	149.53
336197	MCKENZIE COUNTY CORRECTION FACILITY	2,635.00
336196	MATTHEW BENDER & CO., INC.	460.00
336195	MARSH & MCLENNAN AGENCY LLC	50.00
336194	MARQUART, ANDREW S	729.00
336193	LUTHER FAMILY FORD	733.17
336192	LITTLE FALLS MACHINE, INC.	1,111.90
336191	LIBERTY BUSINESS SYSTEMS, INC.	6,528.55

336190	RILEY LEEDAHL	35.37
336189	LAWSON PRODUCTS, INC.	153.70
336188	KIESLER'S POLICE SUPPLY, INC.	18,399.58
336187	KELNER COMMUNICATIONS	530.00
336186	KELLY SERVICES, INC.	6,506.57
336185	KAPITAN, JIM	71.25
336184	JOHNSON, LISA	64.85
336183	JIFFY LUBE-FARGO	325.71
336182	J & L SPORTS, INC.	80.00
336181	INTOXIMETERS	100.00
336180	INTERSTATE ALL BATTERY CENTER	206.95
336179	INTER OFFICE WORKSPACE FURNITURE	1,328.10
336178	INSTITUTIONAL EYE CARE	76.00
336177	INFORMATION TECHNOLOGY DEPT.	4,598.38
336176	HSO ENTERPRISE SOLUTIONS, LLC	89,106.25
336175	HONEYWELL INTERNATIONAL, INC.	8,343.57
336174	HIGH PLAINS TECHNOLOGY	18,951.76
336173	HANSON-RUNSVOLD FUNERAL HOME	4,400.00
336172	HAIDER, NAVEED MD	11,258.00
336171	GRAINGER, W.W.	236.64
336170	GORDY'S SERVICE CENTER	543.00
336169	GENERAL EQUIPMENT & SUPPLIES	8,950.00
336168	GATEWAY CHEVROLET	459.47
336167	GALLS LLC	2,089.80
336166	FORUM	291.20
336165	FORUM	3,418.57
336164	F-M AMBULANCE SERVICE	1,040.00
336163	FLEET PRIDE TRUCK AND TRAILER PARTS	215.00
336162	FARGO TRAILER CENTER	227.33
336161	FARGO LINOLEUM COMPANY	7,105.00
336160	FABRICATORS UNLIMITED	3,223.54
336159	ENGRAPHIX	15.35
336158	DOCU SHRED INC	52.81
336157	DEPARTMENT OF TRANSPORTATION	84,334.58
336156	DAKOTA FLUID POWER, INC.	912.25
336155	DAKOTA BUSINESS SOLUTIONS	390.00
336154	DACOTAH PAPER CO.	197.74
336153	CURT'S LOCK & KEY SERVICE, INC.	2.79
336152	CUMMINS SALES AND SERVICE	533.27
336151	CORWIN CHRYSLER DODGE	1,137.85
336150	CONSTRUCTION SUPPLY, INC.	7,134.00
336149	CONSOLIDATED COMMUNICATIONS	4,508.85
336148	COMMUNITY LIVING SERVICES, INC.	471.10
336147	COMFORT INN & SUITES	88.20
336146	COLE PAPERS, INC.	238.83
336145	CODE 4 SERVICES	661.01
336144	CINTAS	15.98

336143	CENEX	253.23
336142	CASS COUNTY ELECTRIC CO-OP	214.00
336141	BYTESPEED LLC	69,084.00
336140	BUTLER MACHINERY	1,165.14
336139	BUSINESS ESSENTIALS	696.93
336138	BUCHFINK, SHELBY	93.01
336137	BOULGER FUNERAL HOME	5,550.00
336136	BORTNEM FAMILY LIMITED PARTNERSHIP	1,000.00
336135	BOB BARKER COMPANY, INC.	59.89
336134	BERGSTROM ELECTRIC, INC.	3,109.56
336133	BARNES COUNTY CORRECTIONAL CENTER	7,225.00
336132	AUTO WASTE RECLAIMING	93.00
336131	AUTO VALUE	348.84
336130	AT&T	1,490.00
336129	ANY LAB TEST NOW FARGO	487.00
336128	AMS	1,606.50
336127	ALLSTATE PETERBILT OF FARGO	1,007.74
336126	AGASSIZ CHEMICAL & EQUIPMENT, INC.	2,420.00
336125	ADVANTAGE CREDIT BUREAU	45.00
336124	ADVANCED BUSINESS METHODS	66.90
336123	PETER ELIZONDO	1,602.67
336122	FRONT RANGE LEGAL PROCESS SERVICES INC	44.00
336121	FRONT RANGE LEGAL PROCESS SERVICES INC	34.00
336120	FRONT RANGE LEGAL PROCESS SERVICES INC	34.00
336119	DEVRIES, MICHAEL	118.00
336118	CITY OF DAVENPORT	89.25
336117	CASS COUNTY JAIL	620.00
336116	AB MANAGEMENT AND CONSULTING LLC	2,357.56
336115	STB, LLC	254.00
336114	SOLTIS, RAELYN	239.08
336113	R & R PETROLEUM EQUIPMENT	260.00
336112	NORTH DAKOTA HOUSING FINANCE AGENCY	114,899.62
336111	ND ASSOCIATION OF COUNTIES	16,461.47
336110	MARK BOSSERMAN	44.00
336109	LISA WEISS	34.00
336108	LANDIS, ASHLEY	163.10
336107	JOHN RUTTEN	2,088.15
336106	HALPERN COTTRELL GREEN PA	34.00
336105	HALLAND, SHARI	220.88
336104	CITY OF WEST FARGO	21.00
336103	CARLSON, TARA	139.52
336102	VERIZON WIRELESS	42.40
336101	VAN DYKE, RYAN	265.50
336100	THERESA BECKMAN	39.00
336099	TESCHENDORF, MARA	127.73
336098	TAYLOR, JENNIFER M.	172.27
336097	SPHERION STAFFING SERVICE	41.50

336096	PIGUE, STACY	171.61
336095	PHILLIPS, JUSTIN	300.20
336094	OTTER TAIL POWER COMPANY	123.19
336093	NICOLE LORSUNG	44.00
336092	MOELLER, DEBORAH	127.07
336091	MARK BOSSERMAN	44.00
336090	JOHNSON, DAWN	248.90
336089	JESSICA DIETZ	88.44
336088	JABLONSKY, TONI	628.15
336087	HELL, WENDY	197.81
336086	FRONT RANGE LEGAL PROCESS SERVICES INC	41.50
336085	FINTON, THEODORE	265.50
336084	ENRIQUEZ, JUAN	156.55
336083	CLAY COUNTY RECORDER	26.00
336082	CITY OF FARGO	323,230.32
336081	WEISS REAL ESTATE INC	12.00
336080	UNITED PRODUCTIONS CORPORATION	6.00
336079	TIFFANY HEILLE	44.00
336078	RESEARCH UNLIMITED INC	38.00
336077	PETERSON LAW OFFICE LTD	27.00
336076	PAULSEN, JOEL	1,654.40
336075	PAUL SORUM	26.50
336074	NYCKLEMOE & ELLIG, P.A.	18.50
336073	MEAGHAN SAAL	41.50
336072	LARRY HAMRE	41.50
336071	IZETA HIDANOVIC	34.00
336070	DRN DEFINITE SOLUTIONS LLC	5.00
336069	CITY OF BUFFALO	104.50
336068	CHRISTOPHER MCCRACKIN	41.50
336067	ACCOUNTS MANANGEMENT INC	41.50
	TOTAL	1,276,384.93