

McLean County Commission Proceedings
Tuesday, July 8, 2025

The first regular July meeting of the Board of Commissioners was called to order at 8:30 a.m. by Chairperson Steve Lee. Present were Commissioners Lee, Steve Cottingham, and Curtis Olson. Also present were Auditor Beth A. Knutson; Deputy Auditor Lynda Snyder; Road Superintendent James Grey; Patrol Lieutenant Cody Meadows; and Washburn Public School Superintendent Dr. Penny Veit Hetletved.

Moved by Cottingham, seconded by Olson, to approve the minutes of the meetings held on June 3, 2025 and June 17, 2025, as submitted. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Grey presented an update on department operations stating that blading and graveling continues. He also stated that they will begin mowing county right-of-ways and notice will be advertised for two weeks prior to this taking place.

Grey requested permission to advertise for one or more temporary, part-time employees to complete necessary mowing. He reported that a Max area blade operator has resigned and there is still a position to fill in Washburn so the gravel crew would have to shut down to do the mowing. Discussion followed.

Moved by Olson, seconded by Cottingham, to approve advertising for two seasonal Equipment Operator I's to be employed for no longer than four months. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Grey stated that Sundre Sand & Gravel Inc has gravel available for the county's use at the Strecker Gravel Pit. He also stated that as soon as crops come off, the Shafer Gravel Pit near Roseglen will also be ready.

Grey presented two proposals for mowers, RDO in the amount of \$30,256.36 and McLean County Implement in the amount of \$41,487.01. Discussion followed.

Moved by Cottingham, seconded by Olson, to approve purchasing the John Deere mower from RDO Equipment in the amount of \$30,256.36. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Grey presented a utility permit request from McLean Sheridan Rural Water District to bury 2" HDPE rural water pipeline in the right-of-way on the south side of 6th Street SW in Section 1, Township 148 North, Range 82 West. The pipeline will tie in to an existing line on the west side of 24th Avenue SW and head west for approximately 0.7 miles before exiting the right-of-way and onto private property. Discussion followed.

Moved by Cottingham, seconded by Olson, to approve the permit as presented. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Grey presented a utility permit from Falkirk Mining Company to install two culverts of twelve-inch HDPE pipes at ditch level to be used for overload cabling. Discussion followed.

Moved by Olson, seconded by Cottingham, to approve the permit as presented. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Knutson presented the new NDSU Extension Service office space lease agreement with Mike and Jamie Nelson. The new agreement has increased from \$6,600 annually to \$10,000 annually for the next five years. Discussion followed.

Moved by Cottingham, seconded by Olson, to accept the new lease agreement as presented. Discussion followed. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Knutson presented salary and benefit data for a School Resource Office (SRO) for the Washburn School District. She stated that the data is for the months of August through December of 2025 and that remaining ARPA funds are available for payment of this year's salary. Discussion followed.

Hetletved discussed funding for the SRO and the need for this position in the Washburn School. Discussion followed.

Meadows stated that he would like to advertise the position as soon as possible to both internal and external applicants. Discussion followed.

Moved by Olson, seconded by Cottingham, to approve contracting with the Washburn School District to add the SRO position and immediately advertising for the position. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Knutson presented the Pledge of Securities received from TruCommunity Bank for the period ending June 30, 2025. The total public deposits were \$23,813,400.35 and the total pledged securities were \$25,231,189.34 with an overage of \$1,417,788.99.

Moved by Cottingham, seconded by Olson, to accept the Pledge of Securities from TruCommunity Bank. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Moved by Olson, seconded by Cottingham, to approve the Dakota Central Human Service Zone (DCHSZ) Transfer of Funds resolutions and the McLean County Auditor's Sweep Account Transfer of Funds resolution. Roll Call: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

DCHSZ Transfer of Funds and McLean County Sweep Account Transfer of Funds resolutions are on file in the McLean County Auditor's Office.

Knutson requested to prorate seasonal camping spots for two reservations made late in the season. A refund was requested within 24 hours due to the full cost being charged for the few remaining months of the season. Discussion followed.

Moved by Olson, seconded by Cottingham, to approve prorating the seasonal contracts for both reservations. Roll Call: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Knutson stated that salaries have been added to the preliminary budgets utilizing a 2.5% cost of living adjustment to salary schedule steps with an across-the-board 2.5% increase for eligible employees. Additional scenarios will be presented with the final budget review of each department.

Knutson presented the proposed budget for 2026 for Clerk of District Court. Salaries increased from \$164,467.19 to \$171,442.06 and Court-Appointed Counsel decreased from \$25,000.00 to \$20,000.00. Total budgeted amount presented \$201,942.06.

Knutson presented the proposed budget for 2026 for Juvenile Court with no changes. Total budgeted amount presented \$2,000.00.

Knutson presented the proposed budget for 2026 for McLean County Park Board. Salaries decreased from \$56,615.44 to \$52,745.70 and Fuel increased from \$2,800.00 to \$3,000.00. A line item for 50-amp upgrade to park hook-ups in the amount of \$150,000.00 was added. Total budgeted amount presented \$233,545.70.

Knutson presented the proposed budget for 2026 for Weed Control Board. Health insurance increased from \$27,000.00 to \$31,000.00; Retirement decreased from \$16,300.00 to \$16,260.00; and Repairs decreased from \$6,000.00 to \$600.00. Total budgeted amount presented \$249,354.00.

Knutson presented the proposed budget for 2026 for South Sakakawea Narcotics Task Force. Salaries increased from \$60,000.44 to \$62,208.55; Medical Insurance increased from \$27,000.00 to \$31,000.00; Medicare increased from \$900.00 to \$925.00; Retirement increased from \$10,000.00 to \$11,000.00; Meals/Travel increased from \$2,000.00 to \$3,500.00; Telephone decreased from \$1,800.00 to \$1,000.00; Fuel/Oil/Vehicle Maintenance increased from \$4,000.00 to \$10,000.00; Other (Cellebrite) increased from \$6,100.00 to \$8,900.00; and Miscellaneous decreased from \$8,000.00 to \$0.00. Total budgeted amount presented \$134,362.31.

Knutson presented the proposed budget for 2026 for County Commission. Salaries increased from \$74,062.03 to \$78,856.21. Total budgeted amount presented \$83,856.21.

Knutson presented the proposed budget for 2026 for Auditor. Salaries increased from \$265,726.29 to \$326,726.61 and training increased from \$2,000.00 to \$3,000.00. Total budgeted amount presented \$331,226.61.

Knutson presented the proposed budget for 2026 for Dues/Memberships. Lewis and Clark RCD decreased from \$13,327.00 to \$11,275.00. Total budgeted amount presented \$33,654.00.

Knutson presented the proposed budget for 2026 for McLean County Fair Board. Electricity decreased from \$6,000.00 to \$5,000.00; Telephone decreased from \$1,000.00 to \$600.00; Capital Improvements increased from \$7,300.00 to \$9,400.00; Repairs decreased from \$13,000.00 to \$10,000.00; Premiums increased from \$9,000.00 to \$9,800.00; Miscellaneous decreased from \$3,500.00 to \$2,500.00; Livestock-Open increased from \$9,000.00 to \$10,000.00; Contract Labor increased from \$4,000.00 to \$4,500.00; Special Assessments increased from \$7,000.00 to \$9,200.00; and Water/Sewer increased from \$1,200.00 to \$2,000.00. Total budgeted amount presented \$92,500.00.

Underwood City Mayor Roxanne Kapanke joined the meeting.

Computer Operations Director Lori Foss joined the meeting.

Foss presented the proposed budget for 2026 for GIS Implementation. Total budgeted amount presented is \$0.00.

Foss presented the proposed budget for 2026 for Flexible Benefits-Medical and Child Care with no changes. Total budgeted amount presented is \$1,000.00.

Foss presented the proposed budget for 2026 for Superintendent of Schools. Salaries increased from \$3,167.23 to \$3,325.59 and Award/Contests decreased from \$5,500.00 to \$4,750.00. Total budgeted amount presented is \$8,675.59.

Foss presented the proposed budget for 2026 for Computer Operations. Salaries increased from \$102,385.67 to \$104,945.31; Training/Conventions decreased \$500.00 to \$0.00; Ink & Toner decreased from \$250.00 to \$100.00; NDACo Annual Tech Contract increased from \$46,000.00 to \$52,560.00; Exchange E-Mail Accounts increased from \$5,350.00 to \$7,946.00; VPN Accounts decreased from \$600.00 to \$200.00; Adobe Subscriptions increased from \$420.00 to \$450.00; Anti-Virus Protection decreased from \$400.00 to \$300.00; Cloud Based Backup decreased from \$2,220.00 to \$2,212.00; Capital Outlay decreased from \$51,000.00 to \$43,550.00; and Archive Social Contract increased from \$4,188.00 to \$4,500.00. Total budgeted amount presented is \$226,813.26.

Land Use Administrator Todd Schreiner, Assistant Director of Tax Equalization Elizabeth Patterson, and Property Assessor Ryan Oberg joined the meeting.

Kapanke discussed taxpayer's concerns with current property values and assessed taxes in Underwood. Discussion followed.

Received and ordered filed the fee collection report from the Recorder's Department for the month of June in the amount of \$10,670.50.

Received and ordered filed the fee collection report from the Sheriff's Department for the month of June in the amount of \$2,380.60.

Moved by Cottingham, seconded by Olson, to approve the following vouchers for payment:

VOUCHER/ CHECK	REMIT NAME	DESCRIPTION	AMOUNT
UNPAID VOUCHERS			
1259	ANARCHY OUTDOORS	TACTICAL JACKETS	1,901.15
1259	APEX DEFENSE USA	CARRIERS, HANGER POUCH, SINGLE POUCH, ETC	19,176.64
1259	ARTHUR RENNER	JAIL MEDICAL DIRECTOR	1,440.00
1259	AXON ENTERPRISE INC	TASER INSTRUCTOR COURSE	895.00
1259	BENJAMIN GEHRING	MONTHLY CORONER FEE	1,000.00
1259	BURLEIGH COUNTY EXTENSION	PULLORUM ANTIGEN-20ML	20.00
1259	CHASE DRUG STORE	INMATE MEDS	176.86
1259	CHI ST ALEXIUS HEALTH GARRISON	INMATE MEDICAL	148.58
1259	CITY OF WASHBURN/WATER BILLS	WATER	79.40
1259	CITY OF WASHBURN/WATER BILLS	COURTHOUSE - WATER/SEWER	91.94
1259	COPQUEST, INC.	PATCHES	351.02
1259	DACOTAH PAPER COMPANY	TP, WASTEWATER TREATMENT, SWIFFER REFILL	283.15
1259	DACOTAH PAPER COMPANY	TEST STRIPS, CAN LINERS, PAPER TOWEL, ETC	267.59
1259	DACOTAH PAPER COMPANY	GLOVES, DETERGENT, VINEGAR, ETC	367.89
1259	DACOTAH PAPER COMPANY	COPY PAPER, BATTERIES	341.15
1259	FARMERS UNION SERVICE ASSOC	AUTO-COMMERCIAL ADDITIONAL ENDORSEMENT	1,750.00
1259	GARRISON FARMERS UNION OIL CO	LABOR-BATTERIES	222.95
1259	GARRISON RURAL WATER DISTRICT	PARK RURAL WATER USAGE	223.57
1259	GERARD GOVEN	WATER BOARD AND MILEAGE REIMB	1,329.52
1259	GOETZ FUNERAL HOME INC	MONTHLY CORONER FEE	1,000.00

1259	LIGHT AND SIREN	MOUNTING BASE, VEHICLE MOUNT KIT, LAPTOP TRAY	3,919.00
1259	LYNN OBERG	WATER BOARD AND MILEAGE REIMB	1,845.05
1259	MAIN STREET MARKET	JUNE GROCERIES	2,278.88
1259	MARCO	CONTRACT PAYMENT	1,966.00
1259	MARKS PLUMBING PARTSCOMMERC	KOHLER SINGLE CONTROL CARTRIDGE	131.33
1259	MERCER COUNTY SHERIFFS DEPART	INMATE HOUSING	350.00
1259	MIDWEST DRAGLINE	KATZ DAM FISH PASSAGE	6,061.05
1259	MOORE ENGINEERING INC	CHANNEL DESIGN	12,000.00
1259	MOORE ENGINEERING INC	PAINTED WOODS PHASE 2	25,872.15
1259	ND ASSN OF ASSESSING OFFICERS	NDAAO CONFERENCE FEES/DUES	675.00
1259	ND ASSN OF CO SUPERINTENDENT	2025 NDACS DUES	50.00
1259	NDACO RESOURCES GROUP	SWITCH INSTALL - LABOR & TRAVEL	1,440.00
1259	NDACO RESOURCES GROUP	INVESTIGATE DEVICE PER NDIT	120.00
1259	OTTERTAIL POWER COMPANY	UTILITIES-LEC	2,768.96
1259	OTTERTAIL POWER COMPANY	ELECTRIC BILL-COURTHOUSE	2,859.26
1259	ROBERTSON, ANSCHUTZ, SCHNEID, C	SEARCH WARRANT RETURN	265.75
1259	S AND J HARDWARE	REMOTE BATTERY	9.62
1259	S AND J HARDWARE	BREAKER, OUTDOOR WALL FIXTURE, ANT KILLER	69.93
1259	SCOTTS HARDWARE	PARTS, SHOVEL, SHUT OFF, WAND, ETC	97.43
1259	SCOTTS HARDWARE	BOLTS, SCREWS, TOTE, FURNACE FILTERS	149.52
1259	SCOTTS HARDWARE	2 GALLON STAND & SPRAY	37.99
1259	SHANNON JEFFERS	WATER BOARD AND MILEAGE REIMB	1,274.05
1259	UNICOM	REMOVE EQUIPMENT AND INSTALL NEW	5,948.40
1259	UNICOM	REMOVE EQUIPMENT AND INSTALL NEW	6,057.15
1259	WARD COUNTY	INMATE MEDS	115.92
1259	WILTON FARMERS UNION OIL CO	OIL CHANGES	130.06
HIGHWAY DEPARTMENT			
1260	DEERE CREDIT, INC.	LEASE PAYMENT	5,625.04
1260	ENERBASE COOPERATIVE RESOURCES	FUEL TO TL	3,738.38
1260	HIGHWAY 83 LAWN LEISURE INC	TIEDOWN	22.99
1260	MCLEAN COUNTY IMPLEMENT LLC	PARTS & OIL	166.03
1260	ND DEPT OF ENVIRONMENT QUALITY	PETROLEUM TANK RENEWAL	1,800.00
1260	NW TIRE	TIRES FOR SIGN TRUCK	2,037.04
1260	PAHLKE STEEL INC	PARTS	153.80
DIRECT DEPOSIT			
1261	ALEXANDER D TORREZ	MEALS	203.00
1261	ANNA SIX	EMS TRAINING	17.00
1261	ASHLEY DEHAVEN	NURSING HOURS	2,000.00
1261	CARISSA R SCHUMAIER	MEALS	203.00
1261	CHAD A WIEGE	MEALS	203.00
1261	CODY MEADOWS	MEALS	180.00
1261	CURT MALO	REIMB JUNE CELL PHONE	30.00
1261	ELIZABETH PATTERSON	REIMB JUNE CELL PHONE	30.00
1261	HEIDI ANDERSON	2025 NDCRA CONF TRAVEL	392.60
1261	JAMES JABARA	MEALS	203.00
1261	JAN HANSON	REIMB JUNE CELL PHONE	30.00
1261	JERICO SWANSON	MEALS	203.00
1261	JESSE FEIST	REIMB FOR KP COLLAR, INFARED FASTENER, REMOTE	348.11
1261	JESSE FEIST	MEALS	203.00
1261	KAMILE MODEREGGER	REIMB JUNE CELL PHONE	30.00
1261	KAYLA L OBERLANDER	REIMB JUNE CELL PHONE	30.00
1261	LADD R ERICKSON	MILEAGE REIMB	418.60
1261	PAUL BARRETTE	MEALS	203.00
1261	RYAN OBERG	REIMB JUNE CELL PHONE	30.00
1261	SARAH BEDGAR	REIMB JUNE CELL PHONE	30.00
1261	SHERRY GREY	POSTAGE	19.25
1261	TANNER ALTENHOFEN	MEALS	203.00
1261	TRAVIS R VERKE	REIMB FOR JUNE CELL PHONE	30.00
1261	TYLER D ZOOK	MEALS	203.00
1261	VANCE TOMLINSON	DIESEL	70.19
NDPERS			
1252	NDPERS	HEALTH AND LIFE INS/JUNE	93.16
1253	NDPERS	RETIREMENT/JUNE 2025 PAYROLL	232,396.10
1254	NDPERS	DEFERRED COMP/JUNE 2025 PAYROLL	7,805.00
ON DEMAND/MANUAL CHECKS			
1226	QUADIEN FINANCE USA, INC.	POSTAGE MACHINE REFILL	3,500.00
1229	ENTERPRISE FLEET MANAGEMENT	LEASE CHARGES	21,712.97
401303	EXTREME TRAILER SALES & SERVICE	PURCHASE OF UTILITY TRAILER	2,550.00
401304	J & M TRUCK SALES, INC.	PURCHASE OF 2015 KENWORTH	62,900.00
401360	DACOTAH PAPER	TP	47.89
401361	ND STATE TREASURER	REFUND ON PRC TRUST OVERPAY	500.00
401362	DELTA DENTAL	DENTAL INS PREMIUM/JUNE	7,492.88
401363	AVESIS/FSL	VISION INS PREMIUM/JUNE	1,702.81
401364	BRAVERA WEALTH	MONTHLY CONTRIBUTIONS/JUNE	1,297.39
401365	FARTERNAL ORDER OF POLICE	FOP DUES/JUNE	59.00
401366	MISSOURI VALLEY FOP #3	FOP DUES/JUNE	15.00
401368	MCLEAN COUNTY AUDITOR	FSA GARNISHMENT/JUNE	231.05
401369	RODENBURG LAW FIRM	GARNISHMENT/JUNE	816.40

401370	USABLE LIFE	ACCIDENT & CANCER INS PREMIUM/JUNE	87.28
401371	MICHIGAN INCOME TAX WH	WITHHOLDING TAX/ 2 ND QTR	480.87
401372	NAPA-GARRISON	SPARK PLUG	2.24
1233	AFLAC	MONTHLY PREMIUM/JUNE	1,322.98
1244	ND CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT/JUNE	2,820.20
1245	OHIO CHILD SUPPORT PMNT CENTRAL	CHILD SUPPORT/JUNE	457.87
1247	STATE TAX COMMISSIONER	2ND QTR 2025 TAX PAYMENT	6,105.26
1248	JOB SERVICE OF ND	GENERAL PAYROLL - 2ND QTR PREMIUM	2,088.11
401373	ND ATTY GENERAL	MONTHLY COLLECTIONS 24/7 SOBRIETY PROG	824.00
401374	GARRISON DIV CONSERVANCY DIST	DISB MONTHLY COLLECTION	1,020.84
401375	MCLEAN FAMILY RESOURCE CENTER	DISB MONTHLY COLLECTION	230.00
401376	ND STATE TREASURER	DISB MONTHLY COLLECTION	299.95
1257	ND JOB SERVICE	HIGHWAY-QTR ENDING 6/30/2025	726.59
1258	WEX BANK	FLEET CARD & GASOLINE	15,968.30
P-CARD FUNDED PURCHASES			
1262	ALLSTATE PETERBILT OF BISMARCK	REPAIRS	1,102.88
1262	AMAZON	BATTERY BACKUPS, MONITOR, DESK CALENDAR	508.64
1262	AMAZON	BINDER CLIPS, GLUE STICKS, MAILING ENVELOPES	81.16
1262	AMAZON	BLUE GEL PENS, HP952 3PK INK CARTRIDGE	127.43
1262	AMAZON	AIR SPRING BAG, AIR SUSPENSION, VENT CONNECTOR	86.66
1262	AMAZON	CASTER WHEELS	69.97
		WHITE OUT, ANTACIDS, HIGHLIGHTERS, INK/PAPER	
1262	AMAZON	SET	54.49
1262	AMAZON	RETURN OF WIRELESS MICROPHONE	-18.80
1262	AUTO VALUE BISMARCK	PARTS & GREASE	231.65
1262	CANAD INN GRAND FORK	TRAINING	207.00
1262	CANVA	SUBSCRIPTION	120.00
1262	CIRCLE SANITATION	GARBAGE PICKUP	444.00
1262	DAKOTA AWARDS INC	NOTARY STAMP-BLOTSKE AND SNYDER	65.98
1262	DAKOTA DUST-TEX	FLOOR MATS	97.50
1262	FIREFLY RESERVATIONS	PARK RESERVATIONS	154.00
1262	GALLS	RESPONDER KITS	2,131.92
1262	INDEED	JOB AD	177.93
1262	KRAUSES MARKET	GROCERIES FOR JAIL	89.70
1262	KRAUSES MARKET	COFFEE, SWIFFER KIT	31.54
1262	KRAUSES MARKET	SUPPLIES FOR EXT PROGRAMS	17.95
1262	KRAUSES MARKET	SUPPLIES FOR EXT PROGRAMS	92.31
1262	LINDE GAS & EQUIPMENT	WELDING SUPPLIES	93.75
1262	LOWES	FLOWERS FOR COURTHOUSE	84.20
1262	MCLEAN ELECTRIC COOPERATIVE, INC.	ROSEGLEN, UNDERWOOD, GARRISON SHOPS	545.00
1262	MCLEAN ELECTRIC COOPERATIVE, INC.	ELECTRICITY-PARK	1,557.00
1262	MCLEAN SHERIDAN RURAL WATER	RURAL WATER	232.28
1262	NAPA AUTO PARTS GARRISON	CONNECTOR, HOSE & FITTINGS	34.17
1262	ND POLICE CHIEF ASSOCIATION	TRAINING	257.38
1262	NORDAK NORTH PUBLICATIONS	MINUTES, JOB POSTING, LEGAL NOTICES	4,977.44
1262	NORDAK NORTH PUBLICATIONS	LEGALS: FREEMAN, MILLER, LINDSETH, OLSON	396.44
1262	OTTERTAIL POWER COMPANY	BUTTE	39.93
1262	OTTERTAIL POWER COMPANY	TURTLE LAKE	59.43
1262	OTTERTAIL POWER COMPANY	MAX	40.99
1262	OTTERTAIL POWER COMPANY	WASHBURN COUNTY SHOP	334.30
1262	OTTERTAIL POWER COMPANY	TOWER	127.87
1262	PHARMCHEM INC	SWEAT PATCH & OPIATE PANEL	433.65
1262	PLUNKETT'S PEST CONTROL INC.	GEN PEST CONTROL PROG-LEC	21.87
1262	QUADIENT LEASING	LEASE PAYMENT	614.04
1262	RADISSON BLU FARGO	TRAINING & CONVENTIONS	297.00
1262	RTC NETWORKS	TELEPHONE	149.00
1262	RTC NETWORKS	PHONE & DSL	158.00
1262	SALHUS SEPTIC AND PORTABLE TOILET	8 MONTHS RENTAL	767.90
1262	SALHUS SEPTIC AND PORTABLE TOILET	RENTAL-PARK	480.00
1262	SALHUS SEPTIC AND PORTABLE TOILET	RENTAL - COUNTY SHOPS	220.00
1262	STATE BAR ASSOCIATION OF ND	CLE COMPLIANCE REPORT	50.00
1262	TSC	STRIVE DRY DOG FOOD	113.98
1262	UNIFORM CENTER	FLASH BAG POUCHES, WEIGHT KITS, PANTS, ETC	1,344.90
1262	VERIZON	PATROL CELL PHONE	882.84
1262	VERIZON	DATA CARD	1,047.29
1262	VERIZON	SHERIFF & DETECTIVE PHONE	131.12
1262	VERIZON	TASK FORCE OFFICER	82.27
1262	VERIZON	HIGHWAY CELL	42.04
1262	VERIZON	DES CELL	42.04
1262	VERIZON	HIGHWAY CELL	42.04
1262	VERIZON	ST ATTY CELL	47.04
1262	VERIZON	ASSESSOR CELL/HOTSPOT	40.01
1262	VERIZON	DES JETPACK	40.01
1262	VERIZON	TASK FORCE OFFICER	82.27
1262	VERIZON CONNECT FLEET USA LLC	MONTHLY RECURRING CHARGES	488.60
1262	WEST RIVER TELECOMMUNICATIONS	PHONE & DSL	101.65
1262	WEST RIVER TELECOMMUNICATIONS	SHERIFF	412.28
1262	WEST RIVER TELECOMMUNICATIONS	COURTHOUSE	972.85

1262	WEST RIVER TELECOMMUNICATIONS	NDSU/EXT	124.45
1262	WEST RIVER TELECOMMUNICATIONS	E-911 TELCO TARIFFS	85.40
1262	WEST RIVER TELECOMMUNICATIONS	RADIO TOWER	113.90

Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

There being no further business, the Chairperson declared the meeting adjourned at 10:01 a.m. The commission minutes and agenda can be found on the county website at <https://www.mcleancountynd.gov>.

Steve Lee, Chairperson

Lynda Snyder, Deputy Auditor