

McLean County Commission Proceedings
Tuesday, March 7, 2023

The first regular March meeting of the Board of Commissioners was called to order at 8:35 a.m. by Chairperson Steve Cottingham. Present were Commissioners Cottingham, Steve Lee, and Barry Suydam. Also present were Auditor Beth A. Knutson; Deputy Auditor Diane L. Blumhagen; Road Superintendent Jim Grey; Assistant Road Superintendent Travis Verke; Cammie Wright of NorDak North Publishing; and Wold Engineering Representative Mike Rivinius.

Moved by Lee, seconded by Suydam, to approve the minutes of the previous regular meeting as submitted. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Grey presented an update on the Strata Corporation agreement regarding Ehler Gravel Pit.

Rivinius requested approval of Project SC-2804(055) awarded to Mayo Construction Co.

Moved by Suydam, seconded by Lee, to approve the resolution as follows:

RESOLUTION

WHEREAS, the bid in the amount of \$1,376,162.54 from Mayo Construction Company Inc. received in the bid opening of March 03, 2023, for Project SC-2804(055) was the low bid received.

WHEREAS, the bid is considered reasonable.

NOW THEREFORE, be it resolved by the Board of County Commissioner of MCLEAN County will award to Mayo Construction Company Inc. the contract for Project SC-2804(055) and hereby authorizes the Chairman of the Board to sign said contract.

It is further understood that the County shall reimburse the North Dakota Department of Transportation for any payments made under this contract, which are not collectible from the Federal Highway Administration.

ATTEST:

County Auditor

Chairman, Board of County
Commissioners

County: McLean

This is to certify that the above resolution was adopted and passed at a meeting of the Board of County Commissioners
at _____ County on _____.

County Auditor

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

States Attorney Ladd Erickson joined the meeting via teleconference.

Rivinius addressed concerns of Quality Dirtworks LLC not submitting the required documents needed for the rewarded contract on Project BRJ-0028(051). Erickson suggested rejecting the contract that was awarded to Quality Dirtworks LLC. Discussion followed.

Moved by Lee, seconded by Suydam, to cancel the contract awarded to Quality Dirtworks LLC due to failure to complete obligations. Lee amended his motion to include working with North Dakota Department of Transportation (NDDOT) to file a claim against Quality Dirtworks LLC bid bond. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Moved by Lee, seconded by Suydam, to accept the bid from Gladen Construction of Minnesota for Project BRJ-0028(051) and authorize Beth A Knutson as signatory of the contract. Discussion followed. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Tax Director Todd Schreiner joined the meeting.

Rivinius provided the commission an estimated cost of \$120,000.00 to \$150,000.00 to update a seven-mile stretch of County Road 9 (CR9) requested at the January 17, 2023 meeting.

Moved by Suydam, seconded by Lee, to approve increasing the speed limit to 65 mph for vehicles and 55 mph for trucks on the seven-mile stretch of CR 9. Discussion followed. Roll Call Vote: Aye: Suydam. Nay: Lee and Cottingham. Motion failed.

Property Assessor Ryan Oberg joined the meeting.

Megan and Ethan Bender, of Garrison, joined the meeting.

Knutson discussed with the commission a letter received from Ward County requesting a letter of support to change Highway 52 from Minot to Voltaire to a four-lane highway with turning lanes.

Moved by Lee, seconded by Suydam, to approve sending the requested letter of support. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Chairperson Cottingham opened the abatement application hearing for a request submitted by Ethan and Megan Bender for land described at Outlot A in SE¼SE¼ of Section 6, Township 148, Range 83 North. The request was to lower the value of the property from \$676,500.00 to \$600,000.00. Discussion followed.

Moved by Lee, seconded by Suydam, to reject the abatement request and leave the assessed value at \$676,500.00. Discussion followed. Roll Call Vote: Aye: Lee and Cottingham. Nay: Suydam. Motion carried.

Enterprise Fleet Management Representative Joshua Roberts-Lujan joined the meeting.

Chief Deputy Sheriff Richard Johnson joined the meeting.

Chief Deputy Auditor Lori Foss joined the meeting.

Foss informed the commission that she applied for a State and Local Cybersecurity Grant from North Dakota Information Technology Department. The grant was approved in the amount of \$25,312.00 and needs to be accepted within 10 days. Foss discussed the requirements of the grant with the commission and requested approval to decline the grant. Discussion followed.

Moved by Lee, seconded by Suydam, to decline acceptance of the State and Local Cybersecurity Grant. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Knutson presented a quote from Tyler Technologies for School ERP Powered by Infinite Visions which included the accounting, info-link and fixed assets at a one-time contract fee of \$92,140.00 and yearly recurring fee of \$11,858.00. Knutson presented a second quote from Tyler Technologies for Tax-Wise program which included Vanguard Interface, Taxation and Billing System, Soil Classifications, iTax Web Portal, iTax Online Payments along with Database and Environmental services at a one-time contract fee of \$155,666.00 and yearly recurring fee of \$18,576.00. Optional services requested by the Auditor's Office included conversion, installation, project management, and training service at a one-time fee of \$10,420.00. Discussion followed with Knutson requesting to use ARPA funding for the two programs through 2026.

Foss presented quote from NRG Technology Services in the amount of \$25,326.53 for a new server.

Moved by Suydam, seconded by Lee, to approve the server purchase as presented. Discussion followed from Knutson requested utilizing ARPA funding for the purchase. Suydam amended his motion to include utilizing ARPA funding. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Moved by Lee, seconded by Suydam, to accept the two program quotes from Tyler Technologies as presented utilizing ARPA funding for the years 2023 through 2026 as presented. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Foss presented Procurement Policies utilizing Federal and Non-Federal funding. Discussion followed which resulted in requesting Foss to modify wording and bring to the next meeting.

Chairperson recessed the meeting at 10:25 a.m.

Chairperson Cottingham reconvened the meeting at 10:30 a.m.

Roberts-Lujan presented a Power Point presentation for Enterprise Fleet Management. Discussion followed.

Knutson presented the Pledge of Securities received from TruCommunity Bank. The total public deposits were \$32,845,005.22 and the total pledged securities were \$33,196,711.75 on February 28, 2023.

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

Moved by Suydam, seconded by Lee, to accept the list of depositories for county funds for the year 2023 effective January 1, 2023, which includes TruCommunity Bank of Garrison, Max, Turtle Lake, and Washburn; BNC National Bank of Garrison; Bravera Bank of Underwood; and The Union Bank of Wilton. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Knutson presented the commission with the Statement of Revenues and Expenditures for year ending December 31, 2022.

Moved by Suydam, seconded by Lee, to approve the following Transfer of Funds Resolution:

TRANSFER OF FUNDS AND BUDGET AMENDMENT RESOLUTION

Be it resolved, that the McLean County Board of Commissioners move to make the following transfers of funds to update revenue funds to the correct accounts as follows:

Beginning of Year Transfers

- Transfer \$28,838.14 from General Fund (1000-2901-000) to School Resource Officer (2909-3999-000);
- Transfer \$31,807.68 from General Fund (1000-2901-000) to Veterans Services (2920-3999-000);
- Transfer \$34,667.59 from General Fund (1000-2901-000) to Disaster Emergency Fund (2925-3999-000);
- Transfer \$114,639.47 from General Fund (1000-2901-000) to County Agent (2960-3999-000);
- Transfer \$1,600.00 from General Fund (1000-2901-000) to Jobs Promotion (8040-3999-000); and
- Transfer \$2,500.00 from General Fund (1000-2901-000) to McLean Rescue Boat (8041-3999-000)

Budget Amendment Transfers

- Transfer \$3,100.03 from General Fund (1000-2901-000) to Law Enforcement Equip (2918-3999-000); and
- Transfer \$15,020.00 from General Fund (1000-2901-000) to Impound & Towing (2911-3999-000)

Approved this 7th day of March 2023.

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

Knutson presented 2023 Beer and Liquor License renewal application for Painted Wood Recreation.

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

Moved by Suydam, seconded by Lee, to approve the Special Events Liquor License transfer for Harbor Bar & Grill for a wedding to be held at #29 4th Ave S.W. Garrison, on April 29, 2023. Discussion followed. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Moved by Lee, seconded by Suydam, to approve the Local Raffle Permit Application submitted by Sakakawea Fence Stretchers for a raffle to be held at Garrison Golf Course on July 11, 2023, with prizes listed as Citadel Shotgun; Remington Rifle; Mossberg Rifle; Mossberg Shotgun; Savage Rifle; two tickets to Medora Musical with Pitchfork Fondue and Hotel; Blackstone Griddle; and Mr. Heater Big Buddy with total prize value of \$3,103.08. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Received and ordered filed the fee collection report from the Recorder's Department for the month of February in the amount of \$7,165.30

Received and ordered filed the fee collection report from the Sheriff's Department for the month of February in the amount of \$2,322.44.

Moved by Suydam, seconded by Lee to approve the following vouchers for payment:

		HIGHWAY VOUCHERS	
CHECK #	VENDOR NAME	DESCRIPTION	AMOUNT
307278	FARMERS UNION OIL	FUEL TO ROSEGLEN	3,217.65
307279	GRAND HOTEL	ROOM FOR GREY AND VERKE	356.00
307280	MAX FARM SERVICES	FUEL TO BUTTE AND MAX SHOPS	6,830.28
307281	MCLEAN COUNTY IMPLEMENT	PARTS, OIL	1,635.81
307282	MORRIS SEALCOAT & TRUCKING	PROJECT: CP-2800(022) CHIP SEAL	18,661.79
307283	WOLD ENGINEERING	PROJECT: B-21-32 CP-2800(022) CHIP SEAL - VARIOUS ROADS	1,866.18
307283	WOLD ENGINEERING	PROJECT: B-21-18 BRO-2800(051) BRIDGE REPLACEMENT	12,600.00
307283	WOLD ENGINEERING	PROJECT: B-22-37 SC-2804(055) OVERLAY	41,284.88
		UNPAID VOUCHERS	
CHECK #	VENDOR NAME	DESCRIPTION	AMOUNT
307284	SARAH BEDGAR	REIMBURSE CELL PHONE	30.00
307285	ASHLEY DEHAVEN	JAIL NURSING HOURS	2,440.00
307286	BUTTE SENIOR CITIZENS CLUB	2022 DISBURSE MILL LEVY FUNDS	600.00
307287	CHASE DRUG	INMATE MEDICATIONS	648.39
307288	CITY OF WASHBURN	COURTHOUSE, LEC	160.95
307289	C & S REPAIR	OIL CHANGES, RECLAMP COOLER HOSE	431.60
307290	DAKOTA BUSINESS SOLUTIONS	CERTIFIED MAILING ENVELOPES	165.99
307291	FIRST DISTRICT HEALTH UNIT	CAMPGROUND LICENSE RENEWAL FOR PERIOD ENDING 12/31/2023	253,914.60
307292	BEN GEHRING	REIMBURSE CORONER FEES	750.00
307293	GOETZ FUNERAL HOME	REIMBURSE CORONER FEES	750.00
307294	GUARDIAN LOCK & SAFE CO	REPLACE MAGLOCK AND SURVEY LOCKS	783.00
307295	HATZY'S REPAIR	OIL CHANGES, BRAKES, ROTORS	826.07
307296	ITD	FIRST DISTRICT, T-1 LINES, MONTHLY REDUNDANT CIRCUIT	4,950.59
		VPN, ACTIVE DIRECTORY, EXCHANGE EMAILS, INTUNE, OFFICE 365, DATA PROCESSING	
307297	KENS BODY SHOP	DOOR REPAIRS, IMPOUNDS, S27 REPAIRS	11,111.22
307298	LIGHT AND SIREN	LIGHT BARS	272.00
307299	MCLEAN-MERCER COUNTY SENIOR MEALS	2020-2022 LEVY MONIES COLLECTED AND SENIOR MILL LEVY MATCH, MOBILE HOME, STATE AID, PRINCIPAL AND INTEREST	101,793.24
307300	MCLEAN COUNTY IMPLEMENT	WIPER BLADES	25.18
307301	MCLEAN COUNTY FAIR BOARD	2022 LEVY DISBURSEMENT	87,000.00
307302	MCLEAN AUDITOR	NDSU EXTENSION POSTAGE DUE	31.02
307303	MENARDS	TOILET VALVE REPAIR KITS, GREASE, SILICONE, TOOLS	144.40
307304	NDACO RESOURCE GROUP	RUCKUS WIRELESS SUPPORT FOR FIVE DEVICES	715.44
307304	NDACO RESOURCE GROUP	22 OPTIPLEX 500 SFF COMPUTERS	25,463.02
307305	NDSU DEPT 3110	FARM RECORD BOOKS	80.00
307306	ND SHERIFF'S & DEPUTIES ASSOC	2023 DUES	500.00
307307	OTTERTAIL POWER CO	BUTTE, TURTLE LAKE, MAX, WASHBURN SHOPS, COURTHOUSE, RADIO TOWER, LEC	3,170.99
307308	PROFORMS	EMPLOYEE COPY W-2 FORMS	212.96
307309	QUADIANT FINANCE USA	POSTAGE MACHINE REFILL	2,000.00
307310	SIRCHIE FINGER PRINT LABORATORIES	FINGERPRINT INK PADS, CARD HOLDERS	187.29
307311	THE VILLAGE FAMILY SERVICE	2023 EAP ANNUAL CONTRACT	3,330.00
307312	MAIN STREET MARKET	INMATE MEALS	3,193.00
307313	TURTLE LAKE DENTAL	INMATE DENTIST	491.00
307314	UNICOM	S3 ANTENNA, WIRE, FUSES AND LABOR	2,822.45
307314	UNICOM	S29 ANTENNA, BREAKER, LABOR, S30 GRAPHICS	3,384.95
307314	UNICOM	S25 GRAPHICS, LIGHTS, DVR SYSTEM, MISC.	5,480.75
307315	US FOODS	INMATE MEALS	972.06
307316	WASHBURN AUTO BODY	GRILLE FOR S10	726.00

307317	WATER PURITY, INC	WATER DELIVERED	96.00
307318	WEST RIVER TRANSPORTATION	COUNTY MATCH OF 20% FOR VAN	35,000.00
307319	WESTERN STEEL & PLUMBING	PARTS	607.53

DIRECT DEPOSIT PAYMENTS

CHECK #	VENDOR NAME	DESCRIPTION	AMOUNT
3721	JAN HANSON	REIMBURSE CELL PHONE	30.00
3722	CURT MALO	REIMBURSE CELL PHONE	30.00
3723	CURT MALO	REIMBURSE FOR PARTS	43.65
3724	BONNIE BOHNSACK	REIMBURSE FOR JURY EXPENSE	28.08
3725	NOELLE KROLL	REIMBURSE TRAVEL	159.82
3726	JUSTIN KROHMER	REIMBURSE FOR DOG FOOD	62.05
3727	SHANE OLHAUSER	REIMBURSE TRAVEL	1,216.88
3728	TRICIA SABIN	REIMBURSE FOR JAIL SUPPLIES	3.50
3729	ANNA SIX	REIMBURSE FOR CPR TRAINING SUPPLIES	44.25
3730	JERICO SWANSON	REIMBURSE FOR MEALS	42.00
3731	RYAN OBERG	REIMBURSE CELL PHONE	30.00
3732	ELIZABETH PATTERSON	REIMBURSE CELL PHONE	30.00

PAID VOUCHERS

CHECK #	VENDOR NAME	DESCRIPTION	AMOUNT
307250	AFLAC	MONTHLY PREMIUM	1,840.70
307251	A R AUDIT SERVICES, INC	GARNISHMENT	781.08
307252	BRAVERA WEALTH	MONTHLY CONTRIBUTIONS	3,697.83
307253	DELTA DENTAL	DENTAL INSURANCE PREMIUMS	4,540.19
307254	FRATERNAL ORDER OF POLICE	FOP DUES	80.00
307255	USABLE LIFE	CANCER AND ACCIDENT INSURANCE PREMIUMS	179.20
307256	ND CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	4,301.00
307257	WASHINGTON STATE SUPPORT	CHILD SUPPORT	327.59
307259	NDPERS	SERVICE CREDIT CONTRIBUTION	70.00
307260	AVESIS	VISION INSURANCE PREMIUMS	1,487.83
307266	DACOTAH PAPER CO	MOP HANDLE, ICE MELT, BLEACH, CLEANER, ETC	1,064.14
307267	GARRISON DIVERSION DISTRICT	DISBURSE MONTHLY COLLECTIONS	32,039.57
307268	MCLEAN RESOURCE CENTER	DISBURSE MONTHLY COLLECTIONS	300.00
307269	NDACO	DISBURSE 10% E-911 COLLECTIONS	974.72
307270	ND STATE TREASURER	DISBURSE MONTHLY COLLECTIONS	35,946.07
307271	WEX BANK	GASOLINE	491.81
307272	ATTORNEY GENERAL	MONTHLY COLLECTIONS 24/7 SOBRIETY PROGRAM	1,455.00
307273	WEX BANK	FLEET CARD, GASOLINE	16,330.17
307274	DACOTAH PAPER CO	FLOOR CLEANER, HAND SOAP, NITRILE GLOVES, ETC.	795.34
307275	NDPERS	DEFERRED COMPENSATION	7,330.00
307276	NDPERS - RETIREMENT	FEBRUARY 2023 PAYROLL	73,546.02
307277	NDPERS - INSURANCE	FEBRUARY 2023 PAYROLL	159,329.51
		A DETAILED LIST OF PAYROLL FUNDS EXPENDED IS AVAILABLE FOR PUBLIC INSPECTION ANYTIME DURING REGULAR BUSINESS HOURS IN THE MCLEAN COUNTY AUDITOR'S OFFICE	402,302.99

P-CARD FUNDED

PURCHASES

VENDOR	DESCRIPTION	AMOUNT
NORTHERN STATES SUPPLY INC	PARTS	185.29
NORDAK NORTH PUBLICATIONS	NOTICE FOR BIDS	178.52
CIRCLE SANITATION	GARRISON, WASHBURN SHOPS	486.00
LINDE GAS & EQUIP INC	WELDING SUPPLIES	540.97
TITAN MACHINERY	REPAIRS ON 11-044	738.67
MCLEAN SHERIDAN RURAL WATER	RURAL WATER	70.14
MCLEAN ELECTRIC	ROSEGLEN, UNDERWOOD, GARRISON SHOPS	1,818.00
WRT	TELEPHONE	103.16
BUTLER MACHINERY	GEARBOX	1,104.77
I-STATE TRUCK CENTER	ENGINE BLOCK HEATER	114.98
SWANSTON EQUIPMENT CORP	PARTS	339.38
NORTHERN PLAINS EQUIPMENT	PARTS	2.00
AUTO VALU	PARTS, OIL	1,015.02
NAPA AUTO PARTS	PARTS	28.10
BUTLER MACHINERY	PARTS	172.93
RTC	TELEPHONE	147.71
NORTHERN STATE SUPPLY INC	PARTS	266.02
I-STATE TRUCK CENTER	PARTS	34.72
NELSON INTERNATIONAL	PARTS	408.26
BUTLER MACHINERY	BOBCAT PARTS	993.55
AMAZON	FIRST AID SUPPLIES	11.89
ADOBE	MONTHLY SUBSCRIPTION FOR TWO USERS	29.98
MICROSOFT	OFFICE 365 FOR GARRISON, WASHBURN SHOPS	17.66
FARMERS UNION INS	AUTO POLICY	766.00
KRAUSE'S SUPERVALU	GROCERIES, SOAP, COFFEE, ETC.	258.26
VERIZON	DATA CARD, DETECTIVE PHONES, KERZMANN PHONE	1,177.85
VERIZON	COUNTY OWNED PHONES	252.62
AMAZON	WEB CAMERA, OFFICE SUPPLIES	106.95
NORDAK NORTH INC	COMMISSION MINUTES, HELP WANTED	1,536.22

PHARMCHEM, INC	FENTANYL SCREEN & SWEAT PATCH ANALYSIS	270.55
CIRCLE SANITATION	GARBAGE PICKUP	444.00
SRT COMMUNICATIONS	TRANSPORT PER MILE	694.08
ELECTRONIC COMMUNICATIONS	SWITCH AND WIRING FOR TWO VEHICLES	2,017.50
WRT	PHONE BILL	94.42
WEBROOT	1-YR SUBSCRIPTION FOR 10 COMPUTERS	160.48
VERIZON CONNECT	VEHICLE TRACKING SUBSCRIPTION	488.60
J. ARTHUR FLOWERS & GIFTS	FUNERAL ARRANGEMENT	88.81
FRONTIER FLORAL & GIFTS	FUNERAL ARRANGEMENT	77.14
BEST BUY	PARK RESERVATION IPAD FOR KIOSK	249.99
AMAZON	IPAD LOCKING WALL MOUNT, SCREEN PROTECTOR	167.33
VERIZON	TASK FORCE OFFICER	47.11
AMAZON	WHIRLPOOL DRYER SWITCHES	50.51
RTC	SPORTSMEN'S CENTENNIAL PARK	157.09
RTC	MISC SERVICES FOR 911	80.00
NORDAK NORTH INC	ONLINE LEADER NEWS SUBSCRIPTION	30.00
FEDERAL GRANTS TRAINING	PROCUREMENT TRAINING FOR DIANE BLUMHAGEN	249.00
AMAZON	PENS, THUMB DRIVES, CARD READERS, BATTERIES, ETC.	606.01
WRT	SHERIFF	530.92
	COURTHOUSE	1,477.40
	NDSU EXTENSION	122.16
	E-911	84.42
	JURY/PERSONAL	5.04
	PAROLE AND PROBATION	20.00
	E-911 RADIO TOWER	102.16
OSCEOLA COUNTY CLERK OF CIRCUIT COURT	CERTIFIED COURT DOCUMENTS	19.67
ULTEIG	KATZ DAM SPILLWAY SAFETY IMPROVEMENT	2,738.50
ULTEIG	KATZ DAM FISH PASSAGE CONCEPT	5,790.00
AMAZON	CARD STOCK, MANILLA ENVELOPES	48.47
MCLEAN ELECTRIC	SPORTSMEN'S CENTENNIAL PARK	53.00
	PARK BOARD	41.00
	SECURITY LIGHTS - COURTHOUSE	21.00
	SECURITY LIGHTS - SPORTSMEN'S PARK	392.00
	CAMPER PADS	143.00
	PARK CAMPGROUND METER	43.00
	CIVIL DEFENSE	190.00
ELECTRONIC COMMUNICATIONS	TRIBAND ANTENNA	55.00
AMAZON	RUBBER BANDS	10.49
MATTHEW BENDER & CO	ND CENTURY CODE PAMPHLET	28.58
AMAZON	PACKING TAPE, CAMERA CHARGING CABLE, ETC.	31.53

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

Knutson discussed a request from the Sheriff's Department to send to two additional employees, North Dakota Bureau of Criminal Intelligence Special Agent Matthew Hiatt and Lieutenant Justin Krohmer, to the job shadowing program in Miami, Florida. Discussion followed.

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

There being no further business, the chairperson declared the meeting adjourned at 12:11 p.m. until the next regularly scheduled meeting on Tuesday, March 21, 2023. The commission minutes and agenda can be found on the county website at <https://www.mcleancountynd.gov>.

Steve Cottingham, Chairperson

Diane L Blumhagen, Deputy Auditor