

**McLean County Commission Proceedings**  
**Tuesday, August 2, 2022**

The first regular August meeting of the Board of Commissioners was called to order at 8:41 a.m. by Chairperson Steve Lee. Present were Commissioners Lee, Steve Cottingham, and Barry Suydam. Also present were Auditor Beth A. Knutson, Deputy Auditor Diane L. Blumhagen, Road Superintendent Jim Grey, Disaster Emergency Services Director/Risk Manager Noelle Kroll, Dakota Central Human Service Zone Director (DCHSZ) Steven Reiser, and Greg Cunningham of Washburn.

Moved by Suydam, seconded by Cottingham, to approve the minutes of the previous regular meeting held on July 19, 2022, as submitted. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Kroll requested to accept the bid of \$5,600.00 from Amanda Schooling and Jennifer Wiechmann for a functional exercise pending the states approval of the bid. McLean County Emergency Management was awarded a grant for \$7,500.00 and all costs are covered at 100% with no cost share.

Moved by Cottingham, seconded by Suydam, to approve the functional exercise bid in the amount of \$5,600.00 pending the state's approval. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Steve Reiser presented the 2023 budget for DCHSZ. Total budget requested is \$2,114,070.96 with revenues totaling \$2,053,600.96. Funds received from the state and carryover funds from previous years will fund the budgeted amount. There will be no additional cost to the county and no mills will be levied.

Reiser informed the board of his upcoming retirement set for December 31, 2022. Discussion followed.

Grey was present with an update on the department operations reporting that right-of-way mowing has started, informing the board that all of the John Deere motor graders have been delivered.

Grey requested to advertise for bids for three motor graders to be purchased in 2023.

Moved by Suydam, seconded by Cottingham, to approve advertising for bids for three motor graders to be purchased in 2023. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Building Maintenance Supervisor Curt Malo joined the meeting.

Grey requested approval to reopen the advertisement for the Equipment Operator III position in the Butte area.

Moved by Cottingham, seconded by Suydam, to reopen the advertisement for the Equipment Operator III position in the Butte area. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Moved by Cottingham, seconded by Suydam, to authorize the Equipment Operator III position be advertised until filled. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Grey informed the board that the east side corner of U.S. Highway 83 and County Road 8, near Garrison, has been cleaned up. He is looking to fence and gate the area in the future.

Grey requested authorization to purchase a refrigerator for the Garrison Shop. Discussion followed.

Moved by Cottingham, seconded by Suydam, to authorize purchasing a refrigerator not to exceed \$750.00. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Grey requested authorization to purchase scaffolding for the Washburn Shop. He has a set that he would sell to the county for \$800.00. Discussion followed.

Moved by Cottingham, seconded by Suydam, to authorize purchasing scaffolding from Jim Grey in the amount of \$800.00. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Grey presented the Commission with a boring permit request from West River Telecommunications Cooperative. The boring permit requested to bore 2<sup>nd</sup> St NW, six miles SW of Turtle Lake, in Section 24 and 25, Township 146, Range 81, to serve Diane Schell at 128 19<sup>th</sup> Ave NW, Turtle Lake, with fiber cable telecommunication.

Moved by Suydam, seconded by Cottingham, to approve the boring permit request from West River Telecommunications Cooperative as presented. Roll Call Vote: Aye: Suydam, Cottingham, and Lee. Nay: None. Motion carried.

Ted Duma of Wilton, ND, joined the meeting to hear the commission position on dust suppression being applied to a section of gravel road two miles west of Wilton on 16<sup>th</sup> Avenue SW. Discussion followed.

Malo informed the commission that there had been no response in trying to secure a bid from a local company to replace the rain gutters on the LEC. Malo requested approval to accept the bid from ABC Seamless Siding (ABC) for rain gutter replacement at the LEC in the amount of \$13,914.00.

Moved by Cottingham, seconded by Suydam, to accept the bid from ABC for rain gutter replacement in the amount of \$13,914.00. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Received and ordered filed the fee collection report from the Sheriff's Department for the month of July in the amount of \$982.43.

Received and ordered filed the fee collection report from the Recorder's Department for the month of July in the amount of \$9,840.00.

Deputy Auditor Kayla Oberlander and Chief Deputy Auditor Lori Foss joined the meeting.

Knutson presented the commission with a revised estimate for Prairie Dog Funds. Previous estimate was from the 2020 upper Great Plains Transportation Institute Study which was updated in 2022. The estimated 2022 revised funds are \$3,543,801.00 which is a decrease from \$3,668,199.00 due to more counties being added to the list. Discussion followed.

The board conducted the second reading of proposed changes to the following personnel policies:

- Policy 406 – Overtime and/or Compensatory Time Updated changes to reflect departments with budgeted overtime will no longer receive compensatory time, overtime will be paid out instead.
- Policy 305 – Holidays Updated verbiage to reflect changes in overtime and/or compensatory time.

Moved by Suydam, seconded by Cottingham, to approve the second reading of the above policies with an effective date of August 1, 2022. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Foss presented the commission with the completed Salary Survey received from Gallagher. Discussion followed which resulted in the commission reviewing the salary survey to be discussed at a later commission meeting.

Knutson presented the commission with the preliminary budget as follows:

**PROPOSED GENERAL FUND BUDGET FOR  
McLEAN COUNTY, NORTH DAKOTA  
Calendar Year Beginning January 1, 2023**

**TO THE HONORABLE BOARD OF COMMISSIONERS  
McLEAN COUNTY, NORTH DAKOTA**

I, Beth A. Knutson, duly appointed and qualified auditor of McLean County, North Dakota, does hereby respectfully submit to the Board of Commissioners the proposed annual General Fund budget for the calendar year beginning January 1, 2023, and ending December 31, 2023. This budget carries the appropriation requests for the several offices, departments, agencies, institutions and undertakings supported wholly or in part by McLean County as submitted by officials and department heads. It has been reviewed by the county auditor and is being presented to you, as the Board of Commissioners for review and adjustment, if necessary. The appropriations have been deemed necessary by the officials and department heads, who request your approval of the same for the proper maintenance of the respective operations during calendar year 2023.

**TO THE TAXPAYERS OF McLEAN COUNTY, NORTH DAKOTA:**

We, the Board of Commissioners of McLean County, North Dakota, hereby give notice that we will examine and review the several budget requests filed by various county officials, departments, agencies, institutions, and undertakings for calendar year 2023 and upon review and public hearing, will adopt a final budget for calendar year 2023. Said budget may include changes as deemed necessary and appropriate by this board following its review and public hearing on the following budget:

**PROPOSED BUDGET - 2023  
McLEAN COUNTY, NORTH DAKOTA**

<b>Department of Activity</b>	<b>2023 Requested</b>	<b>2022 Approved</b>
County Commission	\$ 69,962.15	\$ 66,314.74
Clerk of District Court	\$ 187,877.60	\$ 177,064.78
Juvenile Court	\$ 2,000.00	\$ 2,000.00
Auditor	\$ 491,452.80	\$ 216,188.43
State's Attorney	\$ 234,801.77	\$ 196,007.25
Tax Director/Land Use	\$ 205,910.94	\$ 203,250.28
Recorder	\$ 163,632.00	\$ 152,095.96
Computer Operations	\$ 213,717.43	\$ 157,875.00
GIS Implementation	\$ 3,000.00	\$ -
Buildings & Grounds	\$ 616,810.43	\$ 450,338.54
Election Expenses	\$ 500.00	\$ 80,000.00
Non-Departmental Expenses	\$ 304,000.00	\$ 262,300.00
Employee Benefits	\$ 2,282,150.00	\$ 2,107,650.00
Utilities	\$ 178,000.00	\$ 158,000.00
Employee Risk Mgmt Program	\$ 6,900.00	\$ 7,900.00
Dues/Membership	\$ 32,883.84	\$ 34,230.74
Communications	\$ 9,000.00	\$ 9,000.00
Motor Pool	\$ 11,800.00	\$ 9,500.00
Flexible Benefits-Medical & Child Care	\$ 1,452.00	\$ 1,750.00
Advertising/Tourism	\$ -	\$ -
Loan Repayment	\$ -	\$ -
McLean County Park Board	\$ 87,690.25	\$ 83,964.09
McLean County Fair Board	\$ 87,000.00	\$ 85,500.00

McLean-Mercer Library Board	\$	1,000.00			
Emergency Fund	\$	80,000.00	\$	36,151.41	
Special Assessments	\$	-	\$	-	
Parole & Probation	\$	4,080.00	\$	4,080.00	
Job Promotions	\$	1,600.00	\$	1,600.00	
Veteran's Service Officer	\$	33,072.40	\$	28,202.73	
E-911 Coordinator	\$	110,062.64	\$	109,528.83	
Senior Citizens	\$	207,600.00	\$	198,600.00	
McLean/Mercer Regional Library	4 mills	\$	344,000.00	\$	340,875.84
1st District Health Unit		\$	200,380.00	\$	197,707.99
McLean County Historical Society		\$	53,150.00	\$	48,400.00
<b>TOTAL</b>		<b>\$</b>	<b>6,235,486.25</b>	<b>\$</b>	<b>5,426,076.61</b>
<b>PUBLIC SAFETY</b>					
Sheriff	\$	3,140,703.06	\$	2,955,846.20	
Sheriff's Vehicles	\$	267,000.00	\$	213,000.00	
McLean County Coroner	\$	28,500.00	\$	28,500.00	
Disaster Emergency Services	\$	88,254.18	\$	89,256.49	
Vehicle Impound & Towing	\$	6,000.00	\$	6,000.00	
McLean County Rescue Boat	\$	2,500.00	\$	3,500.00	
School Resource Officer	\$	95,536.13	\$	91,203.07	
<b>TOTAL PUBLIC SAFETY</b>		<b>\$</b>	<b>3,628,493.37</b>	<b>\$</b>	<b>3,387,305.76</b>
<b>CONSERVATION &amp; DEVELOPMENT</b>					
Extension Agent	\$	124,677.00	\$	106,757.34	
Weed Control Board	\$	212,954.00	\$	203,766.56	
Water Resource Board	\$	148,350.00	\$	148,050.00	
Soil Conservation	\$	214,558.09	\$	228,225.69	
<b>TOTAL CONSERVATION DEVELOPMENT</b>		<b>\$</b>	<b>700,539.09</b>	<b>\$</b>	<b>686,799.59</b>
<b>HIGHWAY OPERATING</b>					
Highway Administration	\$	187,811.06	\$	176,768.83	
Highway Equipment Expense	\$	1,690,000.00	\$	1,228,000.00	
Highway Maintenance Shops-Washburn/Garrison	\$	25,000.00	\$	60,000.00	
Highway Maintenance Sheds Highway	\$	8,000.00	\$	8,000.00	
Construction/Maintenance	\$	2,841,257.87	\$	2,610,981.57	
<b>TOTAL HIGHWAY OPERATIONS</b>		<b>\$</b>	<b>4,752,068.93</b>	<b>\$</b>	<b>4,083,750.40</b>
<b>FARM-TO-MARKET ROAD</b>					
Engineering	\$	300,000.00	\$	90,000.00	
Construction	\$	700,000.00	\$	770,000.00	
<b>TOTAL FARM TO MARKET ROAD</b>		<b>\$</b>	<b>1,000,000.00</b>	<b>\$</b>	<b>860,000.00</b>
<b>EDUCATION</b>					
Superintendent of Schools	\$	7,348.18	\$	5,613.58	
<b>TOTAL EDUCATION</b>		<b>\$</b>	<b>7,348.18</b>	<b>\$</b>	<b>5,613.58</b>
<b>CHARITIES &amp; RELIEF</b>					
Social Services Indirect Costs	\$	-	\$	-	
Emergency	\$	-	\$	-	
Human Services(County Poor) Fund	\$	-	\$	-	
<b>TOTAL CHARITIES &amp; RELIEF</b>		<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>
<b>TOTAL REQUESTS-ALL DEPARTMENTS</b>		<b>\$</b>	<b>16,313,935.82</b>	<b>\$</b>	<b>14,449,545.94</b>

Further notice is given that the Board of Commissioners, McLean County, North Dakota, will meet in the Commission Room in the McLean County Courthouse, City of Washburn, North Dakota, from 10:00 A.M. until such time as all interested persons have been heard, on the 20th day of September, 2022, for the purpose of hearing any taxpayer who shall appear in favor of or opposition to any proposed expenditures or tax levy, and at the conclusion of hearing of such testimony, the Board of Commissioners, McLean County, North Dakota, will itself make a final review of the above proposed 2023

calendar year budget and shall make all necessary changes prior to final adoption of said budget.

Dated this 2nd day of August, 2022, at Washburn, ND.

/s/ Beth A. Knutson

Beth A. Knutson  
McLean County Auditor

Moved by Cottingham, seconded by Suydam, to accept the preliminary budget as presented and set the 2023 Preliminary Budget Hearing for 10:00 a.m. on September 20, 2022. Roll Call Vote: Aye: Cottingham, Suydam, and Lee. Nay: None. Motion carried.

Knutson presented the current list of delinquent tax payers owing more than \$4,000.00.

Knutson presented the Uncollected Tax List for years 2019-2021 showing a total amount of \$817,214.04.

Knutson presented the budget narrative for period ending July 31, 2022. She presented data showing property tax collections are at 94% collected including 98% with discount for 2022 or \$18,658,774.31; government reimbursement revenues totaled \$1,682,712.90 compared to \$1,789,659.79 in 2021; fees and miscellaneous revenues totaled \$1,028,872.55 compared to \$1,333,931.22 in 2021; and expenditures were at 51.20% of total budget for 2022.

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

<b>HIGHWAY VOUCHERS</b>			
<b>CHECK #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
306457	BRAVERA BANK	LOAN PAYMENT FOR THREE JOHN DEERE MOTOR GRADERS	148,727.19
306458	KOHN'S ELECTRICAL AND CONSTRUCTION INC	INTERNATIONAL DUMP TRUCK	18,000.00
306459	SIGNS SOLUTION	TELESPAR	1,871.36
306460	WAGON WHEEL	PARTS	133.38
306461	WHOLESALE AG PRODUCTS	CHEMICALS	618.75
<b>UNPAID VOUCHERS</b>			
<b>CHECK #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
306462	SARAH BEDGAR	REIMBURSE CELL PHONE	30.00
306463	CHARLENE BINSFELD	UNIFORM HEM AND PATCH	85.00
306464	CITY OF WASHBURN	COURTHOUSE, LEC - WATER/SEWER	132.87
306465	ELECTION SYSTEMS AND SOFTWARE	ELECTION PROGRAMMING	2,965.60
306465	ELECTION SYSTEMS AND SOFTWARE	ELECTION PROGRAMMING	4,258.27
306465	ELECTION SYSTEMS AND SOFTWARE	LAYOUT CHARGE	468.35
306466	GALLAGHER	MONTHLY CONSULTING SERVICES RELATED TO THE COMPENSATION STUDY	10,000.00
306467	GARRISON DIVERSION DISTRICT	DISBURSE MONTHLY COLLECTIONS	917.27
306468	GOETZ FUNERAL HOME	REIMBURSE CORONER FEES	750.00
306469	GERARD GOVEN	WATER BOARD MILEAGE AND MEETING	576.88
306470	HITS, INC	ADVANCED VEHICLE CONTRABAND CONCEALMENT TRAINING	295.00
306471	COURTNEY HOIKKALA	REIMBURSEMENT FOR SUPPLIES	23.65
306471	COURTNEY HOIKKALA	REIMBURSE CORONER FEES	30.00
306472	ITD	DATA PROCESSING FEE	567.45
306473	SHANNON JEFFERS	WATER BOARD MILEAGE AND MEETING	581.88
306474	LAW ENFORCEMENT SYSTEMS	FORM B-22 RECEIPT FOR PROPERTY	128.00
306475	MARCO	STANDARD MONTHLY PAYMENT	1,999.74
306476	MCLEAN -MERCER MEALS	2019-2021 LEVY MONIES COLLECTED AND SENIOR MILL LEVY MATCH-JULY	350.79
306477	MCLEAN RESOURCE CENTER	DISBURSE MONTHLY COLLECTIONS	364.94
306478	MCLEAN COUNTY IMPLEMENT	OIL, STABILIZER, BLADE	73.34
306479	MCLEAN COUNTY AUDITOR	POSTAGE	73.20
306480	NDACO	DISBURSE 10% E-911 COLLECTIONS	1,027.92
306481	LYNN OBERG	WATER BOARD MILEAGE AND MEETING, FARGO MEETING AND HOTEL	1,797.16
306482	OTTER TAIL POWER CO	ELECTRIC - BUTTE, TURTLE LAKE, WASHBURN SHOP, COURTHOUSE, LEC, RADIO TOWER	5,411.40
306483	ND STATE TREASURER	DISBURSE MONTHLY COLLECTION	5,356.70
306484	THOMPSON FUNERAL HOME	REIMBURSE CORONER FEES	750.00
<b>DIRECT DEPOSIT PAYMENTS</b>			
<b>CHECK #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
2837	JAN HANSON	MILEAGE	142.25
2838	JAN HANSON	REIMBURSE CELL PHONE	30.00
2839	CURT MALO	REIMBURSE CELL PHONE	30.00
2840	TRAVIS VERKE	REIMBURSE CELL PHONE	30.00
2841	RAY COPELAND	REIMBURSE MEALS	122.50
2842	CARISSA SCHUMAIER	REIMBURSE MEALS	122.50
2843	ANNA SIX	REIMBURSE SUPPLIES	11.34
2844	RYAN OBERG	REIMBURSE CELL PHONE	30.00
2845	ELIZABETH PATTERSON	REIMBURSE CELL PHONE	30.00
<b>PAID VOUCHERS</b>			
<b>CHECK #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
306434	MCLEAN COUNTY AUDITOR	INDIRECT COST SHARE PAYMENT	107,132.44
306435	MERCER COUNTY AUDITOR	INDIRECT COST SHARE PAYMENT	27,035.50
306436	OLIVER COUNTY AUDITOR	INDIRECT COST SHARE PAYMENT	5,168.25
306438	SHERIDAN COUNTY AUDITOR	INDIRECT COST SHARE PAYMENT	8,287.00
306441	MCLEAN COUNTY AUDITOR	TRANSFER FROM UNORGANIZED ROAD	750,000.00

306442	AFLAC	TO COUNTY ROAD AND BRIDGE MONTHLY PREMIUM	2,388.17
306443	A.R. AUDIT SERVICES, INC	GARNISHMENT	733.66
306444	AVESIS/FSL	VISION INS PREMIUM-JULY 2022 PAYROLL	1,534.95
306445	BRAVERA WEALTH	MONTHLY CONTRIBUTIONS	3,283.34
306446	DELTA DENTAL	AUGUST 2022 DENTAL INSURANCE PREMIUM	4,646.02
306447	FRATERNAL ORDER OF POLICE	FOP DUES	110.00
306448	MCLEAN COUNTY AUDITOR	GARNISHMENT	293.75
306449	NDPEA	NDPEA DUES	45.92
306450	USABLE LIFE	CANCER AND ACCIDENT INSURANCE PREMIUM	268.12
306451	ND CHILD SUPPORT	CHILD SUPPORT	4,548.00
306452	WASHINGTON STATE	CHILD SUPPORT	327.59
306454	DACOTAH	CAN LINERS, VEHICLE BRUSH, CLEANING SUPPLIES	356.94
306455	NDPERS	SERVICE CREDIT CONTRIBUTION	70.00
306456	OFFICE OF ATTORNEY GENERAL JULY PAYROLL	MONTHLY COLLECTIONS 24/7 SOBRIETY PROGRAM A DETAILED LIST OF PAYROLL FUNDS EXPENDED IS AVAILABLE FOR PUBLIC INSPECTION ANYTIME DURING REGULAR BUSINESS HOURS IN THE MCLEAN COUNTY AUDITOR'S OFFICE	1,915.00 394,052.95

**P-CARD FUNDED PURCHASES**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
BUTLER MACHINERY	PAYMENT	14,000.00
BUTLER MACHINERY	OIL	4,960.06
MCLEAN - SHERIDAN WATER	RURAL WATER	100.10
AUTO VALU	PARTS	1,439.98
BUTLER MACHINERY	OIL	1,618.43
SWANSTON EQUIPMENT CORP	BLADE SADDLE	81.59
WRT	PHONE BILL, DSL	103.21
RTC	TELEPHONE	147.76
NORTHERN STATES SUPPLY INC	PARTS	34.80
LINDE GAS & EQUIPMENT INC	WELDING SUPPLIES	1,008.54
NAPA	PARTS	52.99
NORTHERN STATES SUPPLY INC	PARTS	127.80
BUTLER MACHINERY	GLASS DOORS, PARTS	3,325.04
CIRCLE SANITATION	LEC	444.00
AMAZON.COM	HEADSET WITH LIFTER SYSTEM	262.99
MICROSOFT.COM	OFFICE 365 AT WASHBURN AND GARRISON SHOPS	17.66
ADOBE.COM	MONTHLY SUBSCRIPTION ON TWO COMPUTERS	29.98
	OFFICE SUPPLIES, ERGONOMIC KEYBOARD/MOUSE COMBO	399.89
AMAZON.COM	POSTAGE METER RENTAL 7-26-22 TO 10-25-22	147.63
QUADIANT LEASING USA, LLC	60 BLS PROVIDER ECARDS	390.00
MULTI-REGIONAL TRAINING CENTER	KITTLER - HIGHWAY CELL	41.96
VERIZON	KROLL - DES CELL	41.96
	GREY - HIGHWAY CELL	41.96
	ERICKSON - STATES ATTORNEY CELL	46.96
	OBERG - ASSESSOR JETPACK	40.01
	KROLL - DES JETPACK	40.01
NORDAK NORTH PUBLICATIONS	FINAL NOTICE OF ZONING ORDINANCES, COMMISSION MINUTES, HELP WANTED, BOARD POSITIONS AVAILABLE, EQUALIZATION MEETING, BUILDING PERMITS ELECTION & BALLOT, VOTING ON SATURDAYS	2,449.32 2,075.76
NORDAK NORTH PUBLICATIONS	COFFEE, LAUNDRY SOAP, WATER, ETC	202.46
KRAUSE'S SUPERVALU	PLANNING AND ZONING NOTICES	702.40
NORDAK NORTH PUBLICATIONS	SHREDDING SERVICES	40.50
RECORDS KEEPERS	ONLINE RESERVATION	86.00
FIREFLY RESERVATIONS	DATA CARD	919.21
VERIZON	DETECTIVES & J.R. KERZMANN PHONES	139.10
PHARMCHEM INC	SWEAT PATCH ANALYSIS	691.90
NAPA AUTO PARTS	GREASE	15.58
EGGERS ELECTRIC MOTOR CO	REPAIR PUMP & PARTS	95.00
NORTHERN PLAINS EQUIPMENT	BATTERY	182.36
RTC	BENEDICT SPORTSMEN'S PARK	68.32
MATTHEW BENDER & CO. INC	VET BENEFIT ADMIN FORMS FOR 5/22 TO 4/23	405.00
VERIZON CONNECT	MONTHLY SERVICES - JUNE	414.46
RTC NETWORK	MISC SERVICES FOR 911	80.00
SRT COMMUNICATIONS	TRANSPORT PER MILE, TRANSPORT TRUNKS	694.08
NAPA AUTO PARTS	OIL FILTER	91.12
TAO INTERACTIVE	WEBSITE	599.95
DAKOTA AWARDS	STAMP PURCHASED	30.99
DAKOTA DUST-TEX	FLOOR MATS FOR COURTHOUSE & COUNTY SHOP	93.25
RECORDS KEEPERS	SHREDDING SERVICES	24.50
WRT	PHONE	94.52
AMAZON.COM	FOLDERS	32.58
WRT	SHERIFF COURTHOUSE	528.57 1,514.39
	NDSU EXTENSON	79.95
	E-911	84.52
	JURY/PERSONAL	7.74
	E-911 RADIO TOWER	102.21
	PAROLE AND PROBATION	20.00
AMAZON.COM	BINDERS	14.00

MCLEAN ELECTRIC	SPORTSMEN CENTENNIAL PARK	132.00
	PARK BOARD	41.00
	SECURITY LIGHTS - COURTHOUSE	21.00
	SECURITY LIGHTS - SPORTSMEN PARK	673.00
	CAMPER PADS	307.00
	CAMPER PADS	327.00
	CENTENNIAL PARK CAMPGROUND METER	243.00
MCLEAN ELECTRIC	CIVIL DEFENSE	82.00
MCLEAN ELECTRIC	ROSEGLEN, UNDERWOOD, GARRISON SHOPS	465.00
BOB BARKER	2 CASES OF ALL-IN-ONE SHAMPOO	124.82
KRAUSE'S SUPERVALU	INMATE MEALS	109.99
88 TACTICAL GROUP	THREAT INSTRUCTOR TRAINING	795.00
CHARM-TEX INC	TOOTHBRUSHES	129.00
UNIFORM CENTER	UNIFORM SHIRTS, PANTS, BODY ARMOR	2,343.00
MARC	A/C LAB-TABS	134.10
WASTE MANAGEMENT	SPORTSMEN CENTENNIAL PARK JULY - SEPTEMBER	2,625.94
AMAZON.COM	OFFICE SUPPLIES	515.00
VERIZON CONNECT	VEHICLE TRACKING SUBSCRIPTION	488.60
AMAZON.COM	INDEX CARDS	13.78
ROOSEVELT GRAND DAKOTA	AUDITOR AND TREASURER CONFERENCE	198.00
AMAZON.COM	BLUE PAPER	100.92
STATE BAR ASSOCIATION OF ND	CLE COMPLIANCE REPORT	25.00

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

There being no further business, the chairperson declared the meeting adjourned at 10:24 a.m. until the next regularly scheduled meeting on Tuesday, August 16, 2022. The commission minutes and agenda can be found on the county website at <https://www.mcleancountynd.gov>.

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Steve Lee, Chairperson

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Diane L Blumhagen, Deputy Auditor