## McLean County Commission Proceedings Tuesday, February 5, 2019

The first regular February meeting of the Board of Commissioners was called to order at 8:31 a.m. by Chairperson Steve Lee. Present were Commissioners Lee, Barry Suydam, and Doug Krebsbach. Also present were: Auditor Les Korgel, Auditor-Elect Beth A. Knutson, Chief Deputy Auditor Lori A. Foss, Road Superintendent James Grey, Mike Rivinius of Wold Engineering, Alyssa Meier of BHG News Service, and Paul Schulz of McLean County Racers Association.

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

Grey reported that snow removal will be the main activity this week with current weather patterns. Shop work will continue as time allows. He presented three utility permit requests from Reservation Telephone Cooperative of Parshall for a fiber optic upgrade project in June of 2019 as weather permits.

Moved by Suydam, seconded by Krebsbach, to approve the utility permit requests from Reservation Telephone Cooperative of Parshall to complete their fiber optic upgrade in rural Douglas including three borings under County Road (CR) 2/29<sup>th</sup> Street NW; one crossing from Section 35, Township 150 North, Range 85 West to Section 2, Township 149 North, Range 85 West in Douglas Township; and three borings under CR 13/43<sup>rd</sup> Avenue NW. Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

Grey presented, for signing and approval, the Construction Maintenance Agreement for the CR 33 project involving milling and overlay in an area north of Mercer. Rivinius stated final plans have been submitted.

Moved by Krebsbach, seconded by Suydam, to approve the North Dakota Department of Transportation Construction Maintenance Agreement from Wold Engineering for a milling and overlay project on CR 33 with an estimated county share of \$585,000.00. Korgel reminded the Commission that the county retains the right to refuse the bids if they come in too high. Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

Rivinius went on to discuss Project CP-2800(019) involving chip sealing of CR 22, CR 29, and the Falkirk Mining Road. He estimates a county cost share of \$493,858.32 with \$83,594.35 being funded by Falkirk Mining Company. He is requesting approval to advertise the project with bid opening set for 9:00 a.m. on March 19, 2019.

Moved by Krebsbach, seconded by Suydam, to prepare plans and conduct a hearing for Project CP-2800(019), the chip sealing of CR 22, CR 29, and the Falkirk Mining Road. Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

In closing, Rivinius informed the board that the estimated county cost of both projects should be \$1,078,858.32.

Disaster Emergency Services Director Noelle Kroll was unable to attend today's meeting due to her attendance at an out-ofstate training session. On her behalf, Korgel requested approval of a Mutual Aid Agreement with Mercer County.

Moved by Krebsbach, seconded by Suydam, to approve the Mutual Aid Agreement with Mercer County. Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

Korgel informed the board that the annual meeting of Corps concessionaires would be held on March 20, 2019, starting at noon. Sportsmen's Centennial Park Manager Leslie Hultberg handles this with the County Auditor being responsible for administrative functions.

Director of Tax Equalization Todd Schreiner joined the meeting to present two abatement requests for property located within the City of Turtle Lake. Both requests have been approved by the city and Schreiner requests that the county concur with the city's decision.

The first request is from the Turtle Lake Baptist Church for property described as Lots 8, 9, and 10, Block 12, Original Townsite. The abatement would be for only the last six months of 2018 as that is when the property was acquired by the church.

Moved by Krebsbach, second by Suydam, to concur with the City of Turtle Lake in approving the abatement request submitted by the Turtle Lake Baptist Church for property described as Lots 8, 9, and 10, Block 12, Original Townsite, City of Turtle Lake, resulting in a total exemption from taxes for the second half of 2018. Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

The second request is from Turtle Lake Seventh Day Adventist Church for property described as the N 3' of Lot 14 and all of Lot 15, Block 10, Original Townsite. The property should have been exempt from taxes for the entire year of 2018.

Moved by Suydam, seconded by Krebsbach, to concur with the City of Turtle Lake in approving the abatement request submitted by the Turtle Lake Seventh Day Adventist Church for property described as the N 3' of Lot 14 and all of Lot 15, Block 10, Original Townsite, City of Turtle Lake, resulting in a total exemption from taxes for the entire year of 2018. Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

Schreiner informed the board that he would like to appear at the next regular meeting scheduled for Tuesday, February 19, 2019, to finalize fees for the McLean County Permit Fee Schedule.

Paul Schulz representing the McLean County Racers Association (MCRA) was present to speak on behalf of MCRA's application for a Club Beer and Liquor License at an annual cost of \$165.00. The license would be used to serve beer and liquor in the new 30'x60' building being constructed near the racetrack on the county fairgrounds. The building will be equipped with kitchen, serving area, and separate male and female restrooms. Operations will be event-based.

Moved by Krebsbach, seconded by Suydam, to approve issuing a Club Beer and Liquor License to McLean County Racers Association. Krebsbach questioned who was responsible for liability insurance for the club license since it is issued to a club. Schulz responded that the Racers Association Board would be responsible. The commission advised that they secure liability insurance for this operation as the county's insurance policy covers the buildings but provides no liability coverage for operations. Korgel directed Knutson to visit with the county's agent of record to determine exactly what is covered. Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

In light of recent legislative actions approving SB 2166 which will quadruple the liability limits required for political subdivisions and which would likely double the county's liability premiums, Lee requested and received information on what the county currently pays for its insurance coverage. Lee plans to visit with local legislators in an effort to have them reconsider approval of this bill.

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

CHECK #	VENDOR	DESCRIPTION	AMOUNT
A137448	ACME TOOLS	16" ROLLOMATIC ST PM BAR	71.90
A137449	CIRCLE SANITATION SERVICE	GARBAGE PICKUP AT GARRISON &	139.25
		WASHBURN SHOPS	
A137450	DAKOTA TRUCK AND FARM SVC	PARTS	1,288.50
A137451	GARRISON LUMBER	PARTS	32.99
A137452	GENERAL SCRAP, INC O/A	PARTS	44.02
A137453	WILLIAM CARLSON	REIMBURSE CELL PHONE	30.00
A137454	INTERSTATE POWER SYSTEMS INC	REPAIRS	33.02
A137455	ISTATE TRUCK CENTER	PARTS	2,376.44
A137456	MENARD'S	PARTS	172.59
A137457	MENARDS - MINOT	PARTS	17.60
A137458	NORTHERN STATES SUPPLY, INC	CUTTING EDGES	82.52 48.06
A137459 A137460	PAHLKE STEEL INC THE COAL BIN	PARTS SHARPEN TWO CHIPPER BLADES	48.06 30.00
A137460 A137461	WAGON WHEEL LUMBER INC.	PARTS FOR SHOP	106.90
A137462	WALLWORK TRUCK CENTER	H/D CB MIC DISCAB	36.11
A137463	WESTLIE TRUCK CENTER	PARTS	1,400.92
A137464	ABM INC	COPIER MAINTENANCE AGREEMENT –	2,560.38
	-	DISPATCH	,
A137465	AMERIPRIDE LINEN & APPAREL	SHOP TOWELS, FLOOR MATS	468.18
A137466	AMERICAN TRUST CENTER	QUARTERLY FEES – LEE, ERICKSON & KORGEL	2,239.36
A137467	ATLAS BUSINESS SOLUTIONS, INC.	SCHEDULE ANYWHERE LICENSE – 42	806.40
		EMPLOYEES – SHERIFF	
A137468	AT&T MOBILITY	SHERIFF, STATES ATTORNEY CELL	246.28
		SERVICE; LAND USE DATA CARD;	
A127460		DES HOTSPOT	774.54
A137469	BHG INC	SUBSCRIPTION – LEADER NEWS, McLEAN COUNTY INDEPENDENT – COUNTY AGENT;	//4.54
		COMMISSION MINUTES, HELP WANTED	
		ADS	
A137470	ASHLEY BROSSART	INMATE CARE – JAIL NURSE – SHERIFF	2,013.00
A137471	BROTHER MOBILE SOLUTIONS, INC	PRINTER REPAIRS – SHERIFF	119.00
A137472	CURT MALO	REIMBURSE FOR MEAT FOR INMATES	81.00
A137473	BUSINESS CARD	REPLACEMENT BATTERY, HOOVER	139.75
		CARPET CLEANER, 2000PLUS P60 BLACK	
		ENDORSEMENT STAMP	
A137474	CHS CREDIT CARD DEPT	GASOLINE – SHERIFF	3,440.03
A137475	CHASE DRUG STORE	MEDICATION – SHERIFF 629.95	
A137476	CIRCLE SANITATION SERVICE	GARBAGE PICKUP	337.00
A137477	CITY OF WASHBURN	WATER/SEWER – LAW ENFORCEMENT	726.04
		CENTER/COURTHOUSE	
A137478	UNDERWOOD CITY	ROOM RENTAL – WOMEN IN AG – COUNTY	25.00
A127470		AGENT JANUARY TRAVEL	133.40
A137479 A137480	LEE, STEVE BARRY SUYDAM	JANUARY TRAVEL	135.40
A137480 A137481	DAKOTA PRAIRIES RC&D	2019 MEMBERSHIP DUES	100.00
A137481	DOC'S SHOP	REPAIRS, OIL CHANGES – SHERIFF	1,413.95
A137483	CALANDRIA JARBOE EDWARDS	MILEAGE & FEES	256.35
A137484	WILTON FARMERS UNION OIL CO	GASOLINE, OIL CHANGE – SHERIFF	410.30
A137485	GARRISON DIVERSION	DISBURSE MONTHLY COLLECTIONS	20,164.74
A137486	BENJAMIN GEHRING	REIMBURSE FOR JANUARY CORONER	750.00
		SERVICES	
A137487	GERARD GOVEN	JANUARY WATER BOARD MEETINGS/	581.20
		TRAVEL	<u> </u>
A137488		BATTERY – BLAZER – MOTOR POOL	99.95
A137489	SHANNON JEFFERS	JANUARY WATER BOARD MEETINGS/ TRAVEL	1,031.60
A137490	KEN'S BODY SHOP	IMPOUNDS – SHERIFF	2,475.00
A137490	KRAUSE'S MARKET	INMATE MEALS – SHERIFF	9,061.39
A137492	MCLEAN ELECTRIC COOPERATIVE	SECURITY LIGHTS – COURTHOUSE/PARK;	774.00
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A137493 MCLEAN FAMILY RESOURCE CT A137494 MCLEAN CAUNTY IMPLEMENT ILC DISBURSE MONTHLY COLLECTIONS 405.00 A137496 MCRANDALL MOBILE GLASS UNIT 5-4 – WINDSHIELD 570.00 A137497 MENARDS LAW, PLIC MENARDS FILTER LIGHT BULLBS 73.05 A137497 MENKENS LAW, PLIC MENARDS FILTER LIGHT BULLBS 73.05 A137498 MOORE ENGINEERING, INC GOTECH, ENGINEERING, WETLAND 44, 124.70 DELINEATION MORE ENGINEERING, INC GOTECH, ENGINEERING, WETLAND 44, 124.70 DELINEATION MORE ENGINEERING, INC GOTECH, ENGINEERING, WETLAND 44, 124.70 DELINEATION NDACE RESOURCES GROUP COUNTY SHARE SPECIAL OPERATIONS 3, 349.44 FUND 2019; MANAGED SERVER PRO, MANAGED WORKSTATIONS FRO, COMPUTERS MONITORED, SERVER BACKUP, SUBSCRIPTION ANTI-URUS – FEBRUARY & MARCH 1005 2000 MONTHLY FEES FOR DECEMBER – 3,4137503 NW THE TIRES – SHEIFF 1,086.96 A137504 LYNN OBERG THES ROOM FOR K-9 TRAINER 555.93 1,143.33 1,143			PARK BOARD, GARAGE, CAMPER PADS,	
A137293   MCLEAN COUNTY IMPLEMENT LLC   OL – SHERIFF   176.12     A137493   MCRANDALL MOBILE GLASS   UNIT S 4 – WINDSHIELD   570.00     A137494   MERKENS LAW, PLUC   MENTAL HEALTH EVALUATION   630.00     A137497   MERKENS LAW, PLUC   MENTAL HEALTH EVALUATION   630.00     A137497   MERKENS LAW, PLUC   MENTAL HEALTH EVALUATION   630.00     A137497   MORE ENGINEERING, INC   GFOTECH, ENGINEERING, WETLAND   44,124.70     DASSOCIATION OF COUNTIES   DISBURSE 10% E-911 COLLECTIONS   1,387.26     A137500   NDACO RESOURCES GROUP   COUNTY SHARE SPECIAL OPERATIONS   3,419.44     FUND 2019; MANAGED VORKSTATIONS PRO, COMPUTERS MONITORED, SERVER   BACKUP, SUBSCIPTION ANT-VIRUS – FEBRUARY & MARCH   1,387.26     A137501   NETWORKFLEET, INC.   HSOO MONT IV FEES FOR DECEMBER – SHERIF   1,086.96     A137502   NORTHSHORE INN & SUITES   ROOM FOR K-9 TRAINER   1,387.46     A137501   NUT TREE   TATES – SHERIFF   1,086.96     A137502   NOFTHSHORE INN & SUITES   ROOM FOR K-9 TRAINER   1,375.07     A137503   NW TIRE   TIRES – SHERIFF   1,48.64     TATSOE   OFFICE DEPOT <td></td> <td></td> <td></td> <td></td>				
A137495 MCRANDALL MOBILE GLASS UNIT S-4 – WINDSHIELD 570.00   A137496 MENARD'S FILTER, LIGHT BULBS 73.05   A137497 MERKENS LAW, PLIC MENTAL HEALTH EVALUATION 630.00   A137498 MOORE ENGINEERING, INC GEOTECH, ENGINEERING, WETLAND 44,124.70   DELINEATION DELINEATION 1,387.26   A137500 NDACO RESOURCES GROUP COUNTY SHARE SPECIAL OPERATIONS 3,419.44   FUND 2019; MANAGED SERVER BACKUP, SUBSCRIPTION ANTI-VIRUS – FEBRUARY & MARCH   A137501 NETWORKFLEET, INC. HS500 MONTHLY FEES FOR DECEMBER – 25.07   SHEINFF BACKUP, SUBSCRIPTION ANTI-VIRUS – FEBRUARY & MARCH 1,349.64   A137501 NETWORKFLEET, INC. HS500 MONTHLY FEES FOR DECEMBER – 25.07   SHEINFF 1,086.96 IANUARY WATER BOARD MEETINGS/ 1,143.63   A137502 NORTHSHORE INN & SUITES ROOM FOR K-9 TRAINER 559.93   A137505 OFFICE DEPOT HP LASER TONKRS/INK; BUSINESS CARDS, T.1,143.33 FAX TONER, DELIVERY OF 8' TRAINE;   A137506 OTTERTAIL POWER COMPANY BUTTE, TURTLE LAKE, WASHBURN & 5,223.71 MAX SHOPS; COURTHOUSE; LAW   A137507 POLICEONE.COM TASER SEW INSTRUCTOR CERTIFICATION 495.00   A137508 SAPORD HEALTH IMMEM	A137493	MCLEAN FAMILY RESOURCE CTR	DISBURSE MONTHLY COLLECTIONS	405.00
A137496   MENARO'S   FILTER, LIGHT BULBS   73.05     A137497   MERKENS LAW, PLIC   MENTAL HEALTH EVALUATION   630.00     A137498   MORE ENGINEERING, INC   GEOTECH, ENGINEERING, WETLAND   44.124.70     A137499   MO ASSOCIATION OF COUNTIES   DISBURSE 10% E-911 COLLECTIONS   1,387.26     A137500   NDACO RESOURCES GROUP   COUNTY SHARE SPECIAL OPERATIONS   3,419.44     FUND 2019; MANAGED VORKSTATIONS PRO, COMPUTERS MONTORED, SERVER   BACKUP, SUBSCRIPTION ANTIVIRUS – FEBRUARY & MARCH   1,387.26     A137501   NETWORKFLEET, INC.   HS500 MONTHLY FEES FOR DECEMBER – STRAINER   559.93     A137502   NORTHSHORE INN & SUITES   ROOM FOR K-9 TRAINER   559.93     A137504   LYNN OBERG   JANUARY WATER BOARD MEETINGS/ TRAVEL   1,149.64     A137505   OFFICE DEPOT   HP LASER TONERS/INK: BUSINESS CARDS, 1,143.33   1,143.33     FAX TONER; DELIVERY OF & TABLE; TAB INSERTS   A137507   POLICEONE COM   TASER SEW INSTRUCTOR CERTIFICATION   495.00     A137509   OTTERTAIL POWER COMPANY   MUTTE, TURTLE LAKE, WASHBURN & MAX SHOPS; COUTHOUS; LAW ENFORCEMENT CENTER   5,223.71     A137509   PAULESANNES   REIMBURSE FOR LAWLY CORONER   750.00	A137494	MCLEAN COUNTY IMPLEMENT LLC	OIL – SHERIFF	176.12
A137497   MERKEN LAW, PLLC   MENTAL HEALTH EVALUATION   630.00     A137498   MOORE ENGINEERING, INC   GEOTECH, ENGINEERING, WETLAND   44,124.70     DELINEATION   DELINEATION   1,387.26     A137498   ND ASSOCIATION OF COUNTIES   DISBURSE 10% E-911 COLLECTIONS   1,387.26     A137500   NDACO RESOURCES GROUP   COUNTY SHARE SPECIAL OPERATIONS   3,419.44     FUND 2019; MANAGED SERVER PRO, MANAGED SERVER PRO, MANAGED SERVER RAMONTORED, SERVER BACKUP, SUBSCRIPTION ANTI-VIRUS – FEBRUARY & MARCH   1     A137501   NETWORKFLEET, INC.   H5500 MONTHLY FEES FOR DECEMBER – S59.93   1     A137504   IVN NBERG   TRES – SHERIFF   1,068.96     A137504   IVN N DERG   TRAVEL   1,143.34     A137505   OFFICE DEPOT   HP LASER TONERS/INK; BUSINESS CARDS, 1,143.33   1,143.34     A137506   OTTERTAIL POWER COMPANY   BUTTE, TURTLE LAKE, WASHBURN & 5,223.71   1,437504     A137507   POLICEONE.COM   TASER SEW INSTRUCTOR CERTIFICATION   495.00     A137508   SANFORD HEALTH   INMATE MEDICAL – SHERIFF   92.92     A137509   PAUL SANNES   REIMBURSE FOR JANUARY CORONER   750.00     SCITT'S HARDWARE <t< td=""><td>A137495</td><td>MCRANDALL MOBILE GLASS</td><td>UNIT S-4 – WINDSHIELD</td><td>570.00</td></t<>	A137495	MCRANDALL MOBILE GLASS	UNIT S-4 – WINDSHIELD	570.00
A137498   MOORE ENGINÉERING, INC   GEOTECH, ENGINEERING, WETLAND   44,124.70     DELINEATION   DELINEATION   JSBURSE 10% E-911 COLLECTIONS   1,387.26     A137499   ND ASSOCIATION OF COUNTIES   DISBURSE 10% E-911 COLLECTIONS   3,419.44     FUND 2019; MANAGED SERVER PRO, MANAGED WORKSTATIONS PRO, COMPUTERS MONITORED, SERVER BACKUP, SUBSCRIPTION ANTI-VIRUS – FEBRUARY & MARCH   25.07     A137501   NETWORKFLEET, INC.   HS500 MONTHVI FEES FOR DECEMBER – SSO MONTHVI FEES FOR DECEMBER – SERVERS   25.07     A137502   NORTHSHORE INN & SUITES   ROOM FOR K 9 TRAINER   559.93     A137503   NW TIRE   TIRES – SHERIFF   1,086.96     A137504   LYNN OBERG   JANUARY WATER BOARD MEETINGS/   1,143.33     A137505   OFFICE DEPOT   HP LASER TONERS/INK; BUSINESS CARDS, ATAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS   1,437.33     A137508   OTTERTAIL POWER COMPANY   BUTTE, TURTLE LAKE, WASHBURN & MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTER   433500     A137509   POLICEONE.COM   TASER SEW INSENCTOR CERTIFICATION   495.00     A137501   SOUTTS HARDWARE   REIMBURSE COR JANUARY	A137496	MENARD'S	FILTER, LIGHT BULBS	73.05
A137499ND ASSOCIATION OF COUNTIESDELINEATION1,387.26A137500NDACO RESOURCES GROUPDISBURSE 10% E-911 COLLECTIONS1,341.9.44FUND 2019; MANAGED SERVER PRO, COMPUTERS MONITORED, SERVER BACKUP, SUBSCRIPTION ANTI-VIRUS - FEBRUARY & MARCH7A137501NETWORKFLEET, INC.HS500 MONTHLY FEES FOR DECEMBER - SHERIFF25.07A137502NORTHSHORE INN & SUITESROOM FOR K-9 TRAINER559.93A137503NWTIRETIRES - SHERIFF1,086.96A137504LYNN OBERGJANUARY WATER BOARD MEETINGS/ TRAVEL1,149.64A137505OFFICE DEPOTHP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS1,143.33A137506OTTERTAIL POWER COMPANYBUTTF, TURTL LAKE, WASHBURN & MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTER5,223.71A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL - SHERIFF29.29A137510SCOTT'S HARDWAREANTI FREZER RADIATOR REPAIR - BOBCAT; SCITT'S HARDWARE249.61A137511RICHARD JOHNSONREIMBURSE CELL PHONE - JAN/FEB; DOT SCITT'S HARDWARE70.00A137512WADE KROHMERREIMBURSE CELL PHONE - JAN/FEB; DOT SCITT'S HARDWARE70.00A137513GORDON MALATERRE REIMBURSE CELL PHONE - JAN/FEB; DOT SCITT'S HARDWARE70.00A137510ND STATE TERASURERDISBURSE MONTHLY COLLECTIONS22.832.88A137513NO STATE TERASURERDISBURSE MONTHLY COLLECTIONS22.832.88A137514<	A137497	MERKENS LAW, PLLC	MENTAL HEALTH EVALUATION	630.00
A137499   ND ASSOCIATION OF COUNTIES   DISBURSE 10% E-911 COLLECTIONS   1,387.26     A137500   NDACO RESOURCES GROUP   COUNTY SHARE SPECIAL OPERATIONS   3,419.44     FUND 2019; MANAGED SERVER PRO, MANAGED WORKSTATIONS PRO, COMPUTERS MONITORED, SERVER   3     A137501   NETWORKFLEET, INC.   H5500 MONTHVIRUS POD DECEMBER –   25.07     A137502   NORTHSHORE INN & SUITES   ROOM FOR K-9 TRAINER   559.93     A137504   LYNN OBERG   IANUARY WATER BOARD MEETINGS/ IANUARY BOARD MEETINGS/ IANUARY BOARD MEETINGS/ IANUARY BOARD MEETINGS/ IANUARY BOARD MEETINGS/ IANUARY BOARD MEETINGS/ IANUARY SHOURD INSTRUCTOR CENTER ANTIFEXE SHERTS   1,143.33     A137500   OTTERTAIL POWER COMPANY   BUTTE, TURTLE LAKE, WASHBURN & \$,223.71     MATE MEDICE   FORDEWER COMPANY   BUTTE, TURTLE LAKE, WASHBURN & \$,223.71     MATE MEDICE   FOROCEMERT CONTER IANT SHORE CONTER COMPANY   E	A137498	MOORE ENGINEERING, INC	GEOTECH, ENGINEERING, WETLAND	44,124.70
A137500   NDACO RESOURCES GROUP   COUNTY SHARE SPECIAL OPERATIONS   3,419.44     FUND 2019; MANAGED SERVER PRO, MANAGED WORKSTATIONS PRO, COMPUTERS MONITORED, SERVER   3,419.44     A137501   NETWORKFLEET, INC.   HSSO0 MONTHLY FESS FOR DECEMBER - FEBRUARY & MARCH   25.07     A137502   NORTHSHORE INN & SUITES   ROOM FOR K-9 TRAINER   559.93     A137503   NORTHSHORE INN & SUITES   ROOM FOR K-9 TRAINER   559.93     A137504   LYNN OBERG   JANUARY WATER BOARD MEETINGS/   1,149.64     TRAYEL   TRES SHERIFF   1,086.96     A137503   OFFICE DEPOT   HP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS   1,143.33     A137504   OTTERTAIL POWER COMPANY   BUTTE, TURTLE LAKE, WASHBURN & ENFORCEMENT CENTER   5,223.71     A137507   POLICEONE.COM   TASER SEW INSTRUCTOR CERTIFICATION   495.00     A137508   SANFORD HEALTH   INMATE MEDICAL – SHERIFF   22.92     A137509   POLICEONE.COM   TASER SEW INSTRUCTOR CERTIFICATION   495.00     A137500   SCOTT'S HARDWARE   ANT FREZE RADIATOR REFAIR – BOBCAT; SCREWS; BOLTS; BULBS; PILERS, IFF   22.92     A137510   SCOTT'S HARDWARE   REIMBURS			DELINEATION	
FUND 2019; MANAGED SERVER PRO, MANAGED MORKSTATIONS PRO, COMPUTERS MONITORED, SERVER BACKUP, SUBSCRIPTION ANTI-VIRUS – FEBRUARY & MARCHA137501NETWORKFLEET, INC.HS500 MONTHLY FEES FOR DECEMBER – SHERIFF25.07 SHERIFFA137502NORTHSHORE INN & SUITESROOM FOR K-9 TRAINER559.93A137503NW TIRETIRES – SHERIFF1,086.96 A137504A137504LYNN OBERGJANUARY WATER BOARD MEETINGS/ TRAVEL1,149.64 TRAVELA137505OFFICE DEPOTHP LASER TOMERS/INK; BUSINESS CARDS, FAX TONER, DELIVERY OF 8' TABLE; TAB INSERTS1,143.33 FAX TONER, DELIVERY OF 8' TABLE; TAB INSERTSA137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & ENFORCEMENT CENTER5,223.71 MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTERA137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL – SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER SERVICES750.00A137510SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR – BOBCAT; CHAIN; SHOWER CURTAIN LINER249.61 AIR HANDLER FILTERS; THREADLOCKS; SCREWS; BOLTS, BULLS; PUERS; KEY CHAIN; SHOWER CURTAIN LINER29.72A137511RICHARD JOHNSONREIMBURSE ENGRAVED NAME TAGS29.72A137512WADE KROHMERREIMBURSE ENGRAVED NAME TAGS29.72A137513SORTT'S HARDWAREREIMBURSE ENGRAVED NAME TAGS29.72A137514SMITH INTL TRUCK CENTERMARP MAINTENANCE KIT – SHERIFF387.71A137515ND STATE	A137499	ND ASSOCIATION OF COUNTIES	DISBURSE 10% E-911 COLLECTIONS	1,387.26
MANAGED WORKSTATIONS PRO, COMPUTERS MONITORED, SERVER BACKUP, SUBSCRIPTION ANTI-VIRUS – FEBRUARY & MARCHA137501NETWORKFLEET, INC.H5500 MONTHLY FEES FOR DECEMBER – SHERIFF25.07 SHERIFFA137502NORTHSHORE INN & SUITESROOM FOR K-9 TRAINER559.93 A137503A137503NW TIRETIRES – SHERIFF1,066.96 A137504A137504LYNN OBERGJANUARY WATER BOARD MEETINGS/ TRANEL1,149.64 TRAVELA137505OFFICE DEPOTHP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS1,143.33 FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTSA137506OTTERTAIL POWER COMPANYBUTTE; TURTLE LAKE, WASHBURN & MAS SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTER495.00 A137508A137507POLICEONE-COMTASER SEW INSTRUCTOR CERTIFICATION495.00 A137508A137508SANFORD HEALTHINMATE MEDICAL – SHERIFF29.92 A137509A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00 SERVICESA137510SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR – BOBCAT; SCREWS; BOLTS; BULBS; PLIERS; KEY CHAIN; SHOWER CURTAIN LINER249.61 AIR HANDLER FILTERS; THREADLOCKS; SCREWS; BOLTS; BULBS; PLIERS; EDOT70.00 VEHICLE LICENSEA137511RICHARD JOHNSONREIMBURSE GASOLINE0.00 A137513GORDON MALATEREREIMBURSE GASOLINE AIR HANDLER29.72 A137511A137511NICHARD JOHNSONREIMBURSE GASOLINE AND MALATERREMARP MAINTENANCE KIT – SHERIFF360.00 A13751338.71 AI37514A137512WADE KROHMERR	A137500	NDACO RESOURCES GROUP	COUNTY SHARE SPECIAL OPERATIONS	3,419.44
COMPUTERS MONITORED, SERVER     BACKUP, SUBSCRIPTION ANTI-VIRUS –     FEBRUARY & MARCH     A137501   NETWORKFLEET, INC.     HS500 MONTHLY FEES FOR DECEMBER –   25.07     A137502   NORTHSHORE INN & SUITES   ROOM FOR K-9 TRAINER   559.93     A137503   NW TIRE   TIRES – SHERIFF   1,086.96     A137504   LYNN OBERG   TANUARY WATER BOARD MEETINGS/   1,143.33     A137505   OFFICE DEPOT   HP LASER TONERS/INK; BUSINESS CARDS,   1,143.33     A137506   OTTERTAIL POWER COMPANY   BUTTE, TURTLE LAKE, WASHBURN &   5,223.71     MAX SHOPS; COURTHOUSE; LAW   ENFORCEMENT CENTER   495.00     A137508   SANFORD HEALTH   INMATE MEDICAL – SHERIFF   92.92     A137509   POLICEONE.COM   TASER SEW INSTRUCTOR CERTFICATION   495.00     A137510   SCOTT'S HARDWARE   ANTI FREZE RADIATOR REPAIR – BOBCAT;   249.61     A137511   RICHARD JOHNSON   REIMBURSE COLUPTION INTER; DELIES; PLERS; KEY   243.61     A137512   WADE KROHMER   REIMBURSE CALUPANCE NAME TAGS   29.72     A137511   RICHARD JOHNSON   VEHICLE LICENSE   24.00.00     A137512			FUND 2019; MANAGED SERVER PRO,	
BACKUP, SUBSCRIPTION ANTI-VIRUS – FEBRUARY & MARCHA137501NETWORKFLEET, INC.HS500 MONTHLY FEES FOR DECEMBER – SHERIFF25.07 SHERIFFA137502NORTHSHORE INN & SUITESROOM FOR K-9 TRAINER559.93 A137503A137503NW TIRETIRES – SHERIFF1,086.96 A137504A137504LYNN OBERGIANUARY WATER BOARD MEETINGS/1,149.64 TRAVELA137505OFFICE DEPOTHP LASER TONERS/INK; BUSINESS CARDS, FAX TONER, DELIVERY OF 8' TABLE; TAB INSERTS1,143.33 FAX TONER, DELIVERY OF 8' TABLE; TAB INSERTSA137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & MAX SHOPS; COURTHOUSE; LAW ENFORCHENT CERNT C495.00 A137509A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00 A137509A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00 SERVICESA137510SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR – BOBCAT; CARIN; BOURS PULLER ILTERS; THREADLOCKS; SCREWS; BOLTS; BULBS; PLIERS, KEY CHAIN; SHOWER CURTAIN LINER29.72 A137513A137511RICHARD JOHNSONREIMBURSE ENGRAVED NAME TAGS VEHICLE LICENSE29.72 A137513A137514SMITH INTL TRUCK CENTERMRAP MAINTENANCE KIT – SHERIFF A313751387.71 CORDON MALATERREA137513WADE KROHMERREIMBURSE ENGRAVED NAME TAGS A13751429.72 A137513A137514SMITH INTL TRUCK CENTERMRAP MAINTENANCE KIT – SHERIFF A337.31A137515UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFFA137514SMITH INTL TRUCK CENTERMARP MA			MANAGED WORKSTATIONS PRO,	
A137501NETWORKFLEET, INC.FEBRUARY & MARCH HS000 MONTHLY FEES FOR DECEMBER - S000 MONTHLY FEES FOR DECEMBER - S000 MONTHLY FEES FOR DECEMBER - S13750325.07A137503NW TIRETIRES - SHERIFF1,086.96A137504LYNN OBERGJANUARY WATER BOARD MEETINGS/ TAAVEL1,149.64 TRAVELA137505OFFICE DEPOT HF LASER TONERS/INK; BUSINESS CARDS, TABI NSERTS1,143.33 FAX TONER, DELIVERY OF 8' TABLE; TAB INSERTSA137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & ENFORCEMENT CENTER5,223.71 MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTERA137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL - SHERIFF29.22A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00STATTONSCREEWIESCREWISS249.61A137510SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR - BOBCAT; SHORS SUBLES; PLICESS249.61A137512WADE KROHMERREIMBURSE CASOLINE20.00A137513GORDON MALATERREREIMBURSE CASOLINE20.00A137514SMITH INTL RUCK CENTERMRAP MAINTES ENGRAVED NAME TAGS29.72A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22.83.288A137514VANDUARD APPRAISALS, INCSERVICE FEESS.50.00.00A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22.83.288A137514VANDUARD APPRAISALS, INCSERVICE FEESS.50.00.01A137515ND STATE TREASURER <td< td=""><td></td><td></td><td>COMPUTERS MONITORED, SERVER</td><td></td></td<>			COMPUTERS MONITORED, SERVER	
A137501NETWORKFLEET, INC.H5500 MONTHLY FEES FOR DECEMBER - SHERIFF25.07 SHERIFFA137502NORTHSHORE INN & SUITESROOM FOR K-9 TRAINER559.93A137503NW TIRETIRES - SHERIFF1,086.96A137504LYNN DBERGJANUARY WATER BOARD MEETINGS/1,149.64 TRAVELA137505OFFICE DEPOTHP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS5,223.71 MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTERA137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL - SHERIFF22.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00SERVICESSCRT'S HARDWAREANTI FREZE RADIATOR REPAIR - BOBCAT; CHAIN; SHOWRE CURTAIN LINKER249.61 AIR TANDLER FILTERS; THREADLOCKS; SCREWS; BOLTS; BULB; FULERS; KFY CHAIN; SHOWER CURTAIN LINKER20.00A137511RICHARD JOHNSONREIMBURSE CASULINE CHAIN; SHOWER CURTAIN LINKER20.00A137513GORDON MALATERREMEIMBURSE ENGAVED NAME TAGS29.72A137514WADE KROHMERMEIMBURSE ENGAVED NAME TAGS29.72A137515UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL - SHERIFF397.70A137514SMITH INTL TRUCK CENTERMEIMBURSE ENGAVED NAME TAGS29.72A137515UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL - SHERIFF397.70A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL - SHERIFF			BACKUP, SUBSCRIPTION ANTI-VIRUS –	
A137502NORTHSHORE INN & SUITESROOM FOR K-9 TRAINER559.93A137503NW TIRETIRES - SHERIFF1,086.96A137504LYNN OBERGJANUARY WATER BOARD MEETINGS/1,143.64A137505OFFICE DEPOTHP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS1,143.33A137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTER5,223.71A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL - SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00SERVICESSCRT'S HARDWAREANTI FREEZE RADIATOR REPAIR - BOBCAT; SCREWS, BOLTS; BULBS; PULERS; KEY CHAIN; SHOWER CURTAIN LINER249.61A137511RICHARD JOHNSONREIMBURSE FOR JANUARY CORONER750.00A137512WADE KROHMERREIMBURSE CELL PHONE - JAN/FEB; DOT SORON MALATERRE70.00VEHICLE LICENSECHAIN; SHOWER CURTAIN LINER20.000A137513GORDON MALATERREREIMBURSE ENGRAVED NAME TAGS29.72A137514WINTH INTL TRUCK CENTERMARP MAINTENANCE KIT - SHERIFF300.00A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22.832.88A137514VANGUAD APPRAISALS, INCSERVICE; ASSESSOR150.01A137520WAGON WHEEL LUMBER INC.24.470.00YHICLE EFES550.00A137521VANGUAD APPRAISALS, INCSERVICE; FEES550.00A			FEBRUARY & MARCH	
A137502NORTHSHORE INN & SUITESROOM FOR K-9 TRAINER559.93A137503NW TIRETIRES – SHERIFF1,086.96A137504LYNN OBERGJANUARY WATER BOARD MEETINGS/1,149.64A137505OFFICE DEPOTHP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS1,143.33A137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & ENFORCEMENT CENTER5,223.71A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL – SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00SERVICESSCOTT'S HARDWAREANTI FREZE RADIATOR REPAIR – BOBCAT; CHAIN; SHOWER CURTAIN LINER249.61A137511RICHARD JOHNSONREIMBURSE FOR JANUER CURTAIN LINER20.00A137512WADE KROMMERREIMBURSE ENGRAVED NAME TAGS29.72A137514SMITH INTL TRUCK CENTERREIMBURSE GASOLINE20.00A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22,832.88A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFF367.71A137517VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137513VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137514VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137513VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137514VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137515 <t< td=""><td>A137501</td><td>NETWORKFLEET, INC.</td><td>H5500 MONTHLY FEES FOR DECEMBER –</td><td>25.07</td></t<>	A137501	NETWORKFLEET, INC.	H5500 MONTHLY FEES FOR DECEMBER –	25.07
A137503NW TIRETIRES – SHERIFF1,086.96A137504LYNN OBERGJANUARY WATER BOARD MEETINGS/1,149.64A137505OFFICE DEPOTHP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTS1,143.33A137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & ENFORCEMENT CENTER5,223.71A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL – SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER250.00A137510SCOTT'S HARDWAREANTI FREZE RADIATOR REPAIR – BOBCAT; SCREWS; BOLTS; BULBS; PULERS; KEY CHAIN; SHOWER CURTAIN LINER249.61A137511RICHARD JOHNSONREIMBURSE CORGINATE ANDIFERS29.72A137512WADE KROHMERREIMBURSE ENGRAVED NAME TAGS29.72A137513GORDON MALATERREREIMBURSE ENGRAVED NAME TAGS29.72A137514SMITH INTL TRUCK CENTERMARP MAINTENANCE KIT – SHERIFF606.00A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22,832.88A137514UNDERWOOD/WASHBURN CLINICSIIMATE MEDICAL – SHERIFF606.00A137515VARGURA APPRAISALS, INCSERVICE FEES5,500.00A137514VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137514VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137515VARGUARD APPRAISALS, INCSERVICE FEES5,500.00A137514VANGUARD APPRAISALS, INCSERVICE FEES<				
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A137505OFFICE DEPOTTRAVEL HP LASER TONERS/INK; BUSINESS CARDS, FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTSA137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & NAS SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTER5,223.71A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL – SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00SERVICESSCRT'S HARDWAREANTI FREEZE RADIATOR REPAIR – BOBCAT; SCREWS; BOLTS; PUERS; KEY CHAIN; SHOWER CURTAIN LINER249.61A137511RICHARD JOHNSONREIMBURSE CELL PHONE – JAN/FEB; DOT VEHICLE LICENSE70.00A137512WADE KROHMERREIMBURSE CELL PHONE – JAN/FEB; DOT 20.0070.00A137513GORDON MALATERREREIMBURSE CELL PHONE – JAN/FEB; DOT 20.0070.00A137514SMITH INTL TRUCK CENTER ANTI TREASURERMRAP MAINTENANCE KIT – SHERIFF 20.00387.71A137515ND STATE TREASURER VANGUARD APPRAISALS, INC A137516SERVICE; ASSESSOR 2131751022,832.88A137510VANGUARD APPRAISALS, INC A137511SERVICE; ASSESSOR CELL SERVICE; ASSESSOR 2131751250.01 224,323A137520WAGON WHEEL LIMBER INC. A137521244, TORQUE SCREWS, TORQUE BIT A137521150.01 243.721A137520WAGON WHEEL LIMBER INC. A137521244, TORQUE SCREWS, TORQUE BIT A137521150.01 244, TORQUE SCREWS, TORQUE BIT15.96A137521WAGON WHEEL LIMBER INC. A137521244, TORQUE SCREWS, TORQUE BIT 				
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FAX TONER; DELIVERY OF 8' TABLE; TAB INSERTSA137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTERA137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATIONA137508SANFORD HEALTHINMATE MEDICAL - SHERIFF99.4UL SANNESREIMBURSE FOR JANUARY CORONER SERVICESA137510SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR - BOBCAT; SCREWS; BOLTS; BULBS; PLIERS; KEY CHAIN; SHOWER CURTAIN LINERA137511RICHARD JOHNSONVEHICLE LICENSEA137512WADE KROHMERREIMBURSE ENGRAVED NAME TAGS29.72A137513GORDON MALATERREDISBURSE MONTHLY COLLECTIONS22.832.88A137514SMITH INTL TRUCK CENTERMRAP MAINTENANCE LIT - SHERIFF387.71A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22.832.88A137514UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL - SHERIFF790.00A137513VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137514WAGON WHEEL LUMBER INC.22.42, TORQUE SCREWS, TORQUE BIT15.96A137520WAGON WHEEL LUMBER INC.22.43, TORQUE SCREWS, TORQUE BIT15.90A137521WAGON WHEEL LUMBER INC.22.40, TORQUE SCREWS, TORQUE BIT15.90A137520WAGON WHEEL LUMBER INC.22.40, TORQUE SCREWS, TORQUE BIT15.96A137521WAGON WHEEL LUMBER INC.22.40, TORQUE SCREWS, TORQUE BIT15.90A137520WAGON WHEEL LUMBER INC.22.40, TORQUE SCREWS, TORQUE BIT15.90A137521W				
A137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & BUTTE, TURTLE LAKE, WASHBURN & S,223.71 MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTERA137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL – SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00SERVICESSERVICESSERVICES760.00A137510SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR – BOBCAT; SCREWS; BOLTS; BULES; PILERS; THREADLOCKS; SCREWS; BOLTS; BULES; PILERS; KEY CHAIN; SHOWBER CURTAIN LINER29.72A137512WADE KROHMERREIMBURSE CELL PHONE – JAN/FEB; DOT70.00VEHICLE LICENSE29.7237.31GORDON MALATERREREIMBURSE ENGRAVED NAME TAGS29.72A137513GORDON MALATERREREIMBURSE GASOLINE20.0020.00A137514SMITH INTL TRUCK CENTERMRAP MAINTENANCE KIT – SHERIFF387.71A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22,832.88A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFF606.00A137518VARGUARD APPRAISALS, INCSERVICE; ASSESSOR150.01A137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WAGON WHEEL SUMBER, INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137520WAGON WHEEL SUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WAGON WHEEL SCOMMTELEPHONE – SHERIFF91.36A137522WAGON WHEEL SCOMM <td>A137505</td> <td>OFFICE DEPOT</td> <td></td> <td>1,143.33</td>	A137505	OFFICE DEPOT		1,143.33
A137506OTTERTAIL POWER COMPANYBUTTE, TURTLE LAKE, WASHBURN & MAX SHOPS; COURTHOUSE; LAW ENFORCEMENT CENTERA137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL – SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR – BOBCAT;249.61A137510SCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR – BOBCAT;249.61A137511RICHARD JOHNSONREIMBURSE CELL PHONE – JAN/FEB; DOT70.00A137512WADE KROHMERREIMBURSE ENGRAVED NAME TAGS29.72A137513GORDON MALATERREREIMBURSE ENGRAVED NAME TAGS29.72A137514SMITH INIT. TRUCK CENTERMRAP MAINTENANCE KIT – SHERIFF387.71A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22,832.88A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFF606.00A137519VARGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137520WAGON WHEEL ILUMBER INC.2X4, TORQUE SCREWS, TORQUE BI				
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A137507POLICEONE.COMTASER SEW INSTRUCTOR CERTIFICATION495.00A137508SANFORD HEALTHINMATE MEDICAL - SHERIFF92.92A137509PAUL SANNESREIMBURSE FOR JANUARY CORONER750.00SERVICESSCOTT'S HARDWAREANTI FREEZE RADIATOR REPAIR - BOBCAT; AIR HANDLER FILTERS; THREADLOCKS; SCREWS; BOLTS; BULBS; PLIERS; KEY CHAIN; SHOWER CURTAIN LINER249.61A137511RICHARD JOHNSONREIMBURSE CELL PHONE - JAN/FEB; DOT70.00A137512WADE KROHMERREIMBURSE ENGRAVED NAME TAGS29.72A137513GORDON MALATERREREIMBURSE GASOLINE20.00A137514SMITH INTL TRUCK CENTERMRAP MAINTENANCE KIT - SHERIFF387.71A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22.832.88A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL - SHERIFF790.00A137519VERIZON WIRELESSHIGHWAY CELL SERVICE; ASSESSOR150.01A137520WAGON WHEEL LUMBER INC.224, TRE REVICE/HOTSPOT21.596A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00A137522WATER PURITY INCWATER DELIVERED49.00A137523WEST RIVER TELECOMMTELEPHONE - SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23				
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AIR HANDLER FILTERS; THREADLOCKS; SCREWS; BOLTS; BULBS; PLIERS; KEY CHAIN; SHOWER CURTAIN LINERA137511RICHARD JOHNSONREIMBURSE CELL PHONE – JAN/FEB; DOT VEHICLE LICENSEA137512WADE KROHMERREIMBURSE ENGRAVED NAME TAGSA137513GORDON MALATERREREIMBURSE GASOLINEA137514SMITH INTL TRUCK CENTERMRAP MAINTENANCE KIT – SHERIFFA137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONSA137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFFA137517UNICOMUNIT S-26 GRAPHICS – SHERIFFA137518VANGUARD APPRAISALS, INCSERVICE FEESA137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BITA137521WASHBURN AUTO BODY LLCTIRE REPAIRA137522WATER PURITY INCWATER DELIVEREDA137523WEST RIVER TELECOMMTELEPHONE – SHERIFFA137524WATER PURITY INCWATER DELIVEREDA137525WEST RIVER TELECOMMSELEPHONE – SHERIFFA137524WATER PURITY INCWATER DELIVEREDA137525WEST RIVER TELECOMMTELEPHONE – SHERIFFJANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the	A137510	SCOTT'S HARDWARE		249.61
A137511RICHARD JOHNSONREIMBURSE CELL PHONE – JAN/FEB; DOT VEHICLE LICENSE70.00 VEHICLE LICENSEA137512WADE KROHMERREIMBURSE CELL PHONE – JAN/FEB; DOT VEHICLE LICENSE70.00 VEHICLE LICENSEA137513GORDON MALATERREREIMBURSE ENGRAVED NAME TAGS29.72 20.00A137514SMITH INTL TRUCK CENTER ND STATE TREASURERMRAP MAINTENANCE KIT – SHERIFF387.71 22,832.88A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22,832.88 29,72A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFF606.00 60.00A137517UNICOMUNIT S-26 GRAPHICS – SHERIFF790.00A137518VANGUARD APPRAISALS, INCSERVICE FEES5,500.00 CELL SERVICE; ASSESSOR150.01 CELL SERVICE; ASSESSORA137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96 A137521A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00 4137522A137523WEST RIVER TELECOMMTELEPHONE – SHERIFF91.36 y359,103.23 is available for public inspection anytime during regular business hours in the\$359,103.23				
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A137513GORDON MALATERREREIMBURSE GASOLINE20.00A137514SMITH INTL TRUCK CENTERMRAP MAINTENANCE KIT - SHERIFF387.71A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22,832.88A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL - SHERIFF606.00A137517UNICOMUNIT S-26 GRAPHICS - SHERIFF790.00A137518VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137519VERIZON WIRELESSHIGHWAY CELL SERVICE; ASSESSOR150.01CELL SERVICE/HOTSPOTCELL SERVICE/HOTSPOT15.96A137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00A137522WATER PURITY INCWATER DELIVERED49.00A137523WEST RIVER TELECOMMTELEPHONE - SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23			VEHICLE LICENSE	
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A137515ND STATE TREASURERDISBURSE MONTHLY COLLECTIONS22,832.88A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFF606.00A137517UNICOMUNIT S-26 GRAPHICS – SHERIFF790.00A137518VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137519VERIZON WIRELESSHIGHWAY CELL SERVICE; ASSESSOR CELL SERVICE/HOTSPOT150.01A137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00A137522WATER PURITY INCWATER DELIVERED49.00A137523WEST RIVER TELECOMMTELEPHONE – SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23	A137513	GORDON MALATERRE	REIMBURSE GASOLINE	20.00
A137516UNDERWOOD/WASHBURN CLINICSINMATE MEDICAL – SHERIFF606.00A137517UNICOMUNIT S-26 GRAPHICS – SHERIFF790.00A137518VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137519VERIZON WIRELESSHIGHWAY CELL SERVICE; ASSESSOR CELL SERVICE/HOTSPOT150.01A137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00A137522WATER PURITY INCWATER DELIVERED49.00A137523WEST RIVER TELECOMMTELEPHONE – SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23	A137514	SMITH INTL TRUCK CENTER	MRAP MAINTENANCE KIT – SHERIFF	387.71
A137517UNICOMUNIT S-26 GRAPHICS - SHERIFF790.00A137518VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137519VERIZON WIRELESSHIGHWAY CELL SERVICE; ASSESSOR CELL SERVICE/HOTSPOT150.01A137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00A137522WATER PURITY INCWATER DELIVERED49.00A137523WEST RIVER TELECOMMTELEPHONE - SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23	A137515	ND STATE TREASURER	DISBURSE MONTHLY COLLECTIONS	22,832.88
A137518VANGUARD APPRAISALS, INCSERVICE FEES5,500.00A137519VERIZON WIRELESSHIGHWAY CELL SERVICE; ASSESSOR CELL SERVICE/HOTSPOT150.01A137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00A137522WATER PURITY INCWATER DELIVERED49.00A137523WEST RIVER TELECOMMTELEPHONE – SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23	A137516	UNDERWOOD/WASHBURN CLINICS	INMATE MEDICAL – SHERIFF	606.00
A137519VERIZON WIRELESSHIGHWAY CELL SERVICE; ASSESSOR CELL SERVICE/HOTSPOT150.01A137520WAGON WHEEL LUMBER INC.2X4, TORQUE SCREWS, TORQUE BIT15.96A137521WASHBURN AUTO BODY LLCTIRE REPAIR50.00A137522WATER PURITY INCWATER DELIVERED49.00A137523WEST RIVER TELECOMMTELEPHONE – SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23	A137517	UNICOM	UNIT S-26 GRAPHICS – SHERIFF	790.00
A137520WAGON WHEEL LUMBER INC.CELL SERVICE/HOTSPOTA137521WAGNN AUTO BODY LLC2X4, TORQUE SCREWS, TORQUE BIT15.96A137522WATER PURITY INCTIRE REPAIR50.00A137523WEST RIVER TELECOMMTELEPHONE – SHERIFF91.36JANUARY PAYROLLA detailed list of payroll funds expended is available for public inspection anytime during regular business hours in the\$359,103.23	A137518	VANGUARD APPRAISALS, INC		5,500.00
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Roll Call Vote: Aye: Krebsbach, Suydam, and Lee. Nay: None. Motion carried.

The board received and ordered filed the monthly revenue report submitted by the Recorder's office in the amount of \$9,135.50 for the month of January.

The board received and ordered filed the monthly revenue report submitted by the Sheriff's office in the amount of \$1,181.96 for the months of December and January.

Korgel presented the financial recap for period ending January 31, 2019, including the list of delinquent taxpayers owing more than \$4,000.00 which shows 22 taxpayers owing a total of \$182,703.28. He presented data showing that Government Reimbursement revenues increased to \$290,277.67 in comparison to \$237,656.67 in 2018 due to higher state aid payments; Fees and Miscellaneous revenues were at \$56,800.81 compared to \$111,418.16 in 2018 largely due to federal inmate housing fees that were not received; and expenditures were at 7.55% of total budget for 2019.

Assistant Jail Administrator Wade Krohmer joined the meeting to request an increase in starting salary for new Jailer-Dispatcher, Jesse Feist, in light of years of experience. Foss told the board that Feist started at a significantly higher starting salary than those of the prior year due a larger than average COLA adjustment to the salary schedule. Any adjustment would place him at or above the same salary as anyone hired in the last two years. The board feels that move could cause a decline in morale for other employees in the same position and declined the request for any adjustment to Feist's starting salary. Korgel reported that States Attorney Ladd Erickson will be attending one of the March meetings to present information on an opioid lawsuit suing the large manufacturers of such drugs.

Korgel also reported that Knutson is working to secure a grant that would replace the current exterior lights with LED lighting. Separate applications are being submitted for the courthouse and for the law enforcement center. The grant would award funds on a 50/50 cost share basis. Knutson is working with Building Maintenance Supervisor Curt Malo to secure bids from multiple vendors for the project.

Knutson also reported to the board that she is continuing to work on preparation for Census 2020.

There being no further business, the chairperson declared the meeting adjourned at 9:35 a.m. until the next regularly scheduled meeting on Tuesday, February 19, 2019. The commission minutes and agenda can be found on the county website at <a href="http://www.mcleancountynd.gov">http://www.mcleancountynd.gov</a>.

Steve Lee, Chairperson

Lori A. Foss, Chief Deputy Auditor