

McLean County Commission Proceedings
Tuesday, August 6, 2024

The first regular August meeting of the Board of Commissioners was called to order at 8:44 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; Administrative Assistant/Receptionist Lynda Snyder; Road Superintendent James Grey; Chief Deputy Auditor Lori A. Foss; Weed Control Officer Vance Tomlinson; Michael Thyberg; and Glen Philbrick.

Moved by Lee, seconded by Suydam, to approve the minutes of the April 16, 2024, and May 7, 2024, meetings, as submitted. Roll Call Vote: Aye: Lee, Suydam and Cottingham. Nay: None. Motion carried.

Grey provided a department update. Graveling continues in the Mercer and Turtle Lake areas and will move to Garrison area. Discussion followed. He stated that bridges and culverts are being mowed along with right-of-ways. Discussion followed.

Grey requested that a brush cutter be purchased as the weed eaters are not the correct equipment for the type of maintenance needed. He suggested a walk behind brush cutter be purchased with the correct attachments. Lee asked if budget money was available and thought the brush cutter would be useful and save wear and tear on other equipment. Cottingham stated he would like Grey to get pricing for the purchase and bring to an upcoming meeting. Discussion followed.

Grey stated that the door openers in all outshop buildings need replacement. He presented an estimate from Midwest Doors in the amount of \$9,554.00 to complete all five outshops, which includes openers, mileage and installation. Grey budgeted \$10,000 for these replacements.

Moved by Lee, seconded by Suydam, to approve installation of doors in all five outshop buildings by Midwest Doors for \$9,554.00. Discussion followed. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Grey stated that motorgrader training will be conducted on August 28, 2024, for all new operators as well as existing operators that would like to attend.

Grey presented a permit from Falkirk Mining Company requesting permission to trench and install on highway right-of-way, three 5-inch dewatering wells into coal seams off of County Road (CR) 16.

Moved by Suydam, seconded by Lee, to approve the permit presented by Falkirk Mining Company to install three 5-inch dewatering wells. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Grey presented a boring permit request from Rainbow Energy Center LLC to install two bored underground utilities and one overhead utility to cross 29th Ave. SW in McLean County. The facilities will be located on the west side of power plant for the substation.

Moved by Suydam, seconded by Lee, to approve the permit presented by Rainbow Energy Center LLC to install two bored underground facilities and one overhead utility. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Grey presented a boring permit from Ottertail Power Company to bore a 41.6Kv line under 18th Ave SW in the SE¼ of section 34, Township 143 North, Range 80 West, located east of Wilton.

Moved by Suydam, seconded by Lee, to approve the boring permit from Ottertail Power Company for the two underground bores. Roll Call Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

Foss presented an NRG Technology Services quote to purchase a replacement laptop, including software and support contract in the amount of \$2,048.09. Discussion followed.

Moved by Suydam, seconded by Lee, to authorize purchase of laptop, software, and maintenance contract in the amount of \$2,048.09 from NRG. Roll Call Vote: Aye: Lee, Suydam, and Cottingham. Nay: None. Motion carried.

Tomlinson and Philbrick discussed a spraying incident near Philbrick's property. Discussion followed resulting in Tomlinson stating the ditches around his place will not be sprayed in the future as long as they are being taken care of in a timely manner by Philbrick. Both were in agreement.

Knutson presented the Pledge of Securities received from TruCommunity Bank for the period ending July 31, 2024. The total public deposits were \$19,958,841.70 and the total pledged securities were \$21,591,841.70 with an average of \$1,633,000.00.

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

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

Moved by Lee, seconded by Suydam, 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 Vote: Aye: Suydam, Lee, and Cottingham. Nay: None. Motion carried.

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

Lee requested that an insert be included with the preliminary estimated tax statements stating that the numbers were preliminary and do not reflect the actual taxes due. He also requested that the insert be on a bright colored paper. Discussion followed. Cottingham requested the third budget scenario be decreased by \$61,000 so the mills were single digits. Lee suggested the Emergency Fund be reviewed, but Knutson recommended with approval of Curt Malo, Building Maintenance Supervisor, that the parking lot budget line item for \$100,000 could be removed due to the lack of contractors available to complete projects. With this change, Cottingham was comfortable with the third budget scenario presented by Knutson.

Knutson presented the commission with the preliminary budget as follows:

PROPOSED GENERAL FUND BUDGET FOR
McLEAN COUNTY, NORTH DAKOTA

Calendar Year Beginning January 1, 2025

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

I, Beth A. Knutson, duly appointed and qualified auditor of McLean County, North Dakota, do hereby respectfully submit to the Board of Commissioners the proposed annual General Fund budget for the calendar year beginning January 1, 2025, and ending December 31, 2025. 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 2025.

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 2025 and upon review and public hearing, will adopt a final budget for calendar year 2025. 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 - 2025
McLEAN COUNTY, NORTH DAKOTA**

Department of Activity	2025 Requested		2024 Approved
County Commission	\$ 79,062.03		\$ 74,607.16
Clerk of District Court	\$ 213,321.88		\$ 196,893.48
Juvenile Court	\$ 2,000.00		\$ 2,000.00
Auditor	\$ 304,726.73		\$ 277,386.52
State's Attorney	\$ 246,968.91		\$ 228,636.93
Tax Director/Land Use	\$ 231,455.45		\$ 227,334.71
Recorder	\$ 187,399.03		\$ 178,504.07
Computer Operations	\$ 223,363.62		\$ 226,559.87
GIS Implementation	\$ -		\$ -
Buildings & Grounds	\$ 713,308.91		\$ 759,638.83
Election Expenses	\$ 10,000.00		\$ 100,000.00
Non-Departmental Ex. Inc. Fair Brd	\$ 627,750.00		\$ 494,000.00
Employee Benefits	\$ 2,623,850.00		\$ 2,396,983.00
Utilities	\$ 175,500.00		\$ 178,500.00
Employee Risk Mgmt Program	\$ 6,500.00		\$ 8,200.00
Dues/Membership	\$ 35,706.00		\$ 34,496.00
Communications	\$ 29,000.00		\$ 9,000.00
Motor Pool	\$ 38,100.00		\$ 11,800.00
Flexible Benefits-Medical & Child Care	\$ 1,000.00		\$ 1,400.00
McLean County Park Board	\$ 92,415.44		\$ 92,342.58
Emergency Fund	\$ 40,000.00		\$ 45,000.00
Special Assessments	\$ 18,000.00		\$ -
Parole & Probation	\$ -		\$ -
Job Promotions	\$ -		\$ -
Veteran's Service Officer	\$ 37,350.50		\$ 36,935.68
E-911 Coordinator	\$ 116,794.86		\$ 115,008.78
Senior Citizens	\$ 180,334.00		\$ 215,600.00
McLean/Mercer Regional Library	\$ 315,800.00		\$ 315,000.00
First District Health Unit	\$ 213,700.00		\$ 211,573.00
McLean County Historical Society	\$ 22,675.17		\$ 53,150.00
Coal Severance Loans W/Held	\$ 498,026.16		\$ 498,026.16
		\$	
TOTAL	\$ 7,284,108.69	-	\$ 6,988,576.77
PUBLIC SAFETY			
Sheriff	\$ 3,526,623.59		\$ 3,339,527.29
Sheriff's Vehicles	\$ 282,000.00		\$ 282,000.00
McLean County			
Coroner	\$ 36,000.00		\$ 36,000.00
Disaster Emergency Services	\$ 110,875.82		\$ 90,808.49
Vehicle Impound & Towing	\$ 6,000.00		\$ 6,000.00
McLean County Rescue			
Boat	\$ -		\$ 1,500.00
SSNTF (new)	\$ 126,129.20		\$ -
School Resource Officer	\$ 105,326.80		\$ 98,950.26
TOTAL PUBLIC SAFETY	\$ 4,192,955.41		\$ 3,854,786.04

CONSERVATION & DEVELOPMENT		
Extension Agent	\$ 141,278.24	\$ 134,421.71
Weed Control Board	\$ 251,254.00	\$ 258,765.00
Water Resource Board	\$ 158,500.00	\$ 158,500.00
Soil Conservation	\$ 216,633.05	\$ 221,724.31
TOTAL CONSERVATION DEVELOPMENT	\$ 767,665.29	\$ 773,411.02
HIGHWAY OPERATING		
Highway Administration	\$ 220,564.59	\$ 209,624.43
Highway Equipment Expense	\$ 1,607,000.00	\$ 1,850,000.00
Highway Maintenance Shops- Washburn/Garrison	\$ 25,000.00	\$ 25,000.00
Highway Maintenance Sheds	\$ 13,000.00	\$ 13,000.00
Highway Construction/Maintenance	\$ 3,453,687.87	\$ 3,135,531.15
TOTAL HIGHWAY OPERATIONS	\$ 5,319,252.46	\$ 5,233,155.58
FARM-TO-MARKET ROAD		
Engineering	\$ 200,000.00	\$ 200,000.00
Construction	\$ 701,670.42	\$ 700,076.07
TOTAL FARM TO MARKET ROAD	\$ 901,670.42	\$ 900,076.07
EDUCATION		
Superintendent of Schools	\$ 9,267.23	\$ 7,576.77
TOTAL EDUCATION	\$ 9,267.23	\$ 7,576.77
CHARITIES & RELIEF		
Social Services Indirect Costs	\$ -	\$ -
Emergency	\$ -	\$ -
Human Services (County Poor) Fund	\$ -	\$ -
TOTAL CHARITIES & RELIEF	\$ -	\$ -
TOTAL REQUESTS-ALL DEPARTMENTS	\$ 18,474,919.50	\$ 17,757,582.25

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 9:00 A.M. until such time as all interested persons have been heard, on the 17th day of September, 2024, 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 2025 calendar year budget and shall make all necessary changes prior to final adoption of said budget.

Dated this 6th day of August, 2024, at Washburn, ND.

/s/ Beth A. Knutson

Beth A. Knutson
McLean County Auditor

Moved by Lee, seconded by Suydam, to accept the third scenario of the preliminary budget with the smallest increase after removing the parking lot budget line item for \$100,000 from building and grounds. Discussion followed. 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 July in the amount of \$7,195.30.

Received and ordered filed the fee collection report from the Sheriff's Department for the month of July in the amount of \$2,447.82.

Knutson presented the budget narrative for period ending July 31, 2024. She presented data showing property tax collections are at 93% collected including 98% with discount for 2024 or \$20,338,533.77; government reimbursement revenues totaled \$1,947,682.70 compared to \$1,739,072.25 in 2023; fees and miscellaneous revenues totaled \$943,376.95 compared to \$1,211,328.83 in 2023; and expenditures were at 53.02% of total budget for 2024.

Knutson presented the Uncollected Tax List for years 2021-2023 showing a total of \$46,762.29

Knutson presented the current list of delinquent tax payers owing more than \$4,000.00 showing 46 taxpayers owing \$472,675.12 in back taxes.

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

<u>VOUCHER/ CHECK #</u>	<u>REMIT NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		UNPAID VOUCHERS	
1029	ARTHUR RENNER	JAIL MEDICAL DIRECTOR	1,200.00
1029	ASHLEY DEHAVEN	JULY 1-31 JAIL NURSE HOURS	2,320.00
1029	BENJAMIN GEHRING	REIMBURSE CORONER FEES	1,000.00
1029	BRAVERA WEALTH	QUARTERLY FEES-LEE, ERICKSON	2,267.54
1029	CHASE DRUG STORE	INMATE MEDS	1,003.18
1029	CITY OF WASHBURN/WATER BILLS	COURTHOUSE, LEC	135.07
1029	DIFFELY'S REPAIR, LLC	OIL CHANGES	320.80
1029	DIRTY DEEDS EXCAVATING	REGRAGE REST AREA SITE	66,250.00
1029	EMINETH PLUMBING LLC	INSTALL SHOWER DOOR IN CELL BLOCKS	3,635.00
1029	ESRI INC.	ARCGIS FOR DESKTOP BASIC	592.33
1029	FARMERS UNION SERVICE ASSOC	PREMIUM, ADDTL PREMIUM ENDORSEMENT	24,992.07
1029	GARRISON RURAL WATER DISTRICT	PARK RURAL WATER USAGE	231.80
1029	GERARD GOVEN	WATER BOARD MEETING & MILEAGE	1,082.70
1029	GOETZ FUNERAL HOME INC	REIMBURSE CORONER FEES	1,000.00
1029	HIGHWAY 83 LAWN LEISURE INC	WOOD PRUNING, BLADES & MOWER RENTAL	594.85
1029	HP INC	2 HP LAPTOPS	4,632.00
1029	LIGHT AND SIREN	LONG BRACKET KIT, BRACKET KIT	78.00
1029	LYNN OBERG	WATER BOARD MEETING & MILEAGE	1,472.44
1029	MAIN STREET MARKET	INMATE MEALS	3,222.12
1029	MARCO TECHNOLOGIES LLC	OVERPAYMENT	1,493.15
1029	MCLEAN COUNTY AUDITOR	JUNE POSTAGE	4.64
1029	MCLEAN COUNTY CLERK OF COURT	REIMBURSE FOR CHECKS AND DEPOSIT SLIPS	439.00
1029	MCLEAN COUNTY IMPLEMENT LLC	WIPER BLADES, PARTS, TOOLS, REPAIRS	219.37
1029	MCLEAN ELECTRIC COOPERATIVE, INC.	SPORTSMENS CENTENNIAL PARK	1,029.00
		CIVIL DEFENSE	85.00
		PARK BOARD 34-42A	51.00
		SECURITY LIGHTS-COURTHOUSE	21.00
		SECURITY LIGHT-SPORTSMEN PARK 34-43	749.00
1029	MENARDS	STREET PAINT	140.93
1029	NDACO RESOURCES GROUP	COMPUTERS	5,612.39
1029	NDSU EXTENSION	SALARY-BEDGAR & MODEREGGER	16,171.87
1029	NORTH COUNTRY VET CLINIC	BRAVECTO FOR JEZZ	69.67
1029	OTTERTAIL POWER COMPANY	ELECTRIC BILL	6,853.69
1029	PLUNKETTS PEST CONTROL	PEST CONTROL	21.03
1029	PUKLICH CHEVROLET	ELECTRICAL SYSTEM REAR LIFTGATE CONN	2,202.10
1029	S AND J HARDWARE	FLAG, PARTS, BATTERIES, TRASH BAGS, ETC.	828.33
1029	SHANNON JEFFERS	WATER BOARD MEETING & MILEAGE	1,321.60
1029	SOFTCHOICE CORPORATION	OFFICE 2021-AIO, ATT AND REC	1,165.54
1029	STOCK ENTERPRISES LLC	GRAPPLER TRAINING, NETS & INSTALL	5,900.00
1029	TAO INTERACTIVE INC	EGOV WEBSITE HOSTING 9-/1/24-8/31/25	599.95
1029	TYLER TECHNOLOGIES INC	TAXWISE CONFIG AND SCHOOL ERP CONV	13,247.50
1029	ULTEIG ENGINEERS INC	TURTLE LAKE STREAM GAUGE & LOST LAKE	6,299.50
		DAM FISH PASSAGE	
1029	UNICOM	REPLACE BAD SPEAKER, INSTALL NEW EQUIP	5,294.80
1029	US FOODS	INMATE MEALS	40.08
1029	WASHBURN AUTO BODY LLC	VEHICLE REPAIRS	809.13
1029	WEST RIVER TELECOMMUNITCATIONS	911 TRUNKING RECURRING	549.36
		HIGHWAY DEPARTMENT	
1030	A & I DISTRIBUTORS	55 G DRUM OF PURUS PREM TRAC HYD & DEP	703.40
1030	AUTO VALUE BISMARCK	PARTS, FUEL/OIL/GREASE, REPAIRS	954.07
1030	BUTLER MACHINERY COMPANY	TURBINE BELTS	74.26
1030	DAKOTA FLUID POWER INC	HOIST CYLINDER REPAIR	5,563.82
1030	DEERE CREDIT, INC.	LEASE PAYMENT	160,459.22
1030	DOGDEN FARM SUPPLY	BRAKE FLUID	11.53
1030	MCLEAN COUNTY IMPLEMENT LLC	PARTS	127.70
1030	ND DEPT OF TRANSPORTATION	PROJECT: BRD-0099(012) PCN 23406	1,747.37
1030	NDLTAP-UGPTI	LOCAL ROADWAY SIGNING TRAINING	75.00
1030	NELSON INTERNATIONAL	REPAIRS ON 13-081	5,086.15
1030	OTTERTAIL POWER COMPANY	MAX SHOP	41.14
1030	WALLWORK TRUCK CENTER	VEHICLE REPAIRS	999.90
1030	NW TIRE	TIRE	269.41
1030	WEBER ELECTRIC INC	GARRISON SHOP SUPPLIES	986.95
1030	WHOLESALE AG PRODUCTS WEST	2.5G OF ORACLE, 2.5G OF WIDEMATCH	263.88
1030	WOLD ENGINEERING PC	PROJECT: B-23-22 - PAVING	35,222.76
1030	WOLD ENGINEERING PC	PROJECT: B-22-13 CP-2800(023) - PAVING	116,387.86
		DIRECT DEPOSIT TOTAL	
1031	ANNA SIX	REIMB FOR UNDERGARMENTS FOR INMATES	101.40
1031	CARISSA R SCHUMAIER	REIMBURSE MEALS & LODGING	458.96
1031	CURT MALO	REIMBURSE CELL PHONE	30.00
1031	ELIZABETH PATTERSON	REIMBURSE CELL PHONE	30.00
1031	JAN HANSON	REIMBURSE CELL PHONE	30.00
1031	JESSE FEIST	K-9 COLLAR & PATCH	97.98
1031	KAMILE MODEREGGER	MEAL REIMBURSEMENT	14.00
1031	KAMILE MODEREGGER	MILEAGE REIMBURSEMENT	248.44
1031	KAMILE MODEREGGER	REIMBURSE CELL PHONE	30.00

1031	KAYLA L OBERLANDER	REIMBURSE CELL PHONE	30.00
1031	RYAN OBERG	REIMBURSE CELL PHONE	30.00
1031	SARAH BEDGAR	REIMBURSE CELL PHONE	30.00
1031	SHERRY GREY	REIMBURSE T-SHIRTS FOR JAIL	92.02
1031	TRAVIS R VERKE	REIMBURSEMENT FOR TELEPHONE	30.00
		NDPERS	
1037	NDPERS	HEALTH AND LIFE INSURANCE	202,902.72
1038	NDPERS	DEFERRED COMPENSATION	7,475.00
1038	NDPERS	RETIREMENT	92,363.71
		ON DEMAND/MANUAL CHECKS	
1018	ENTERPRISE FLEET MAMAGEMENT	LEASE CHARGES-JUNE AND JULY	4,782.46
1022	AFLAC	MONTHLY PREMIUMS	1,641.87
1023	ND CHILD SUPPORT	CHILD SUPPORT	2,045.00
1027	DELTA DENTAL	INSURANCE PREMIUMS	7,075.36
1036	WEX BANK	FLEET CARD & GASOLINE	18,466.24
400093	MAYO CONSTRUCTION COMPANY	CP-2800(023) 6/9/2024 - 7/3/2024	1,604,237.50
400094	MCLEAN COUNTY - MERCER SENIOR MEALS	TAX DISBURSEMENTS	3,379.98
400095	DACOTA PAPER	PAPER PLATES	111.47
400096	PAMELA VOLLMUTH	ABATEMENT - REFUND	507.08
400097	BRAVERA WEALTH	MONTHLY CONTRIBUTIONS	3,796.42
400098	CREDIT BUREAU OF BISMARCK INC	GARNISHMENT	1,171.42
400099	AVESIS/FSL	VISION INSURANCE	1,546.29
400100	FRATERNAL ORDER OF POLICE	DUES	74.00
400101	OHIO CHILD PROTECTIVE SERVICES	CHILD SUPPORT PAYMENT	457.87
400102	USABLE LIFE	CANCER & ACCIDENT INSURANCE	106.48
400103	DACOTA PAPER COMPANY	BAGS, TOILET TISSUE, BODY WASH, ETC.	511.51
400104	MIDAMERICAN RESEARCH CHEMICAL	DRAIN OPENER-LEC	190.70
400105	DONALD L PAINTE	REFUND REQUEST	62.00
400106	ND ATTORNEY GENERAL	MONTHLY COLLECTIONS 24/7 SOBRIETY PRO	2,060.00
400107	GARRISON DIVERSION CONSERVANCY DIST	DISBURSE MONTHLY COLLECTIONS	1,116.71
400108	MCLEAN FAMILY RESOURCE CENTER	DISBURSE MONTHLY COLLECTIONS	358.53
400109	ND STATE TREASURER	DISBURSE MONTHLY COLLECTIONS	622.77
400110	DACOTA PAPER	CAN LINERS, FOMAING SOAP, FORKS, ETC.	593.68

VENDOR	P-CARD FUNDED PURCHASES	PURCHASE	AMOUNT
EREPLACEMENTPARTS.COM	PRESSURE SWITCH		87.51
INLAND TRUCK PARTS & SERV	AG 2480 ASSY & IMPLEMENT YOKE		4,317.86
ALLSTATE PETERBILT GROUP	AIR SPRING LEAF, DEF SENSOR, REAR GLASS WINDOW		1,083.69
I-STATE TRUCK CENTER	36 CB FIBERGLASS ANTENNA, ANTENNA-CB RADIO		72.24
WRT	PHONE & DSL		103.38
AUTO VALUE	PARTS		256.06
TITAN	SHOCK ABSORBER, ENGINE REPLACEMENT		58,361.95
NAPA	PARTS		234.90
NORTH AMERICAN RESCUE	32 BLACK TOURNIQUET HOLDERS		571.36
ZORO.COM	10 MEGAPHONES		471.92
MIDLAND RADIO CORP	59 WEATHER RADIOS		2,985.99
OPEN ROAD HONDA	PARTS-TRIMMER HEAD		86.97
CARDIO PARTNERS	AED'S		1,793.52
SALHUS SEPTIC PUMPING	PUMPING SPORTSMENS SHOWER, SHOP & STEINKE BAY		990.00
HOLIDAY INN GLENDALE	CARISSA SCHUMAIER		342.06
TRACTOR SUPPLY	CANINE DOG FOOD		1,305.85
WASTE MANAGEMENT	SPORTSMEN'S CENTENNIAL PARK		127.97
VERIZON	TASK FORCE OFFICER		42.19
AMAZON	TIGER KING SAFE, KEYBOARD & MOUSE, PAPER		416.74
FIREFLY RESERVATIONS	MONTHLY WEBSITE CHARGE FOR PARK		167.00
VERIZON	KITTLER- HWY CELL		41.98
	KROLL - DES CELL		41.98
	GREY - HWY CELL		41.98
	STATE'S ATTORNEY CELL		46.98
	OBERG - ASSESSOR JETPACK		40.01
	KROLL - DES JETPACK		40.01
KRAUSE'S	COFFEE FOR BREAKROOM		107.92
	VINEGAR FOR CLEANING		9.90
QUADIENT	LEASE PAYMENT		147.63
CIRCLE SANITATION	GARBAGE PICKUP-SHERIFF		444.00
NORDAK PUBLISHING	HELP WANTED ADS		1,213.64
	HEARING NOTICES		223.36
	PRIMARY ELECTION PUBLICATIONS		911.80
AMAZON	WIRELESS MOUSE, BATTERY BACKUP, MONITOR		223.98
CHEVROLET OF MANDAN	SSNTF VEHICLE DIAGNOSIS AND MULTI-POINT INSPEC		310.40
MCLEAN SHERIDAN RURAL	RURAL WATER		209.40
NAPA AUTO PARTS	LAMP AND PARTS		54.40
NORDAK PUBLISHING	P&Z NOTICE		125.64
RTC	PHONE & DSL		162.03
	TELEPHONE		147.92
WRT	PHONE & DSL		94.86
	SHERIFF		539.48
	COURTHOUSE		1,416.30

	NDSU EXT	128.07
	E-911 TELCO TARIFFS	94.04
	P&P	20.00
	E-911 RADIO TOWER	155.33
RTC NETWORK	MISC SERVICES FOR 911	80.00
PHARMCHEM	SWEAT PATCH ANALYSIS	589.50
CHARM-TEX, INC.	ORANGE SHIRTS, PANTS, BODY WASH & SHAMPOO	920.87
KRAUSE'S	FOOD, OFFICE SUPPLIES, FOOD NDACO MEETING	224.66
VERIZON	VEHICLE TRACKING SUBSCRIPTION	488.60
	PARTROL CELL PHONES	881.58
	KERZMANN CELL	41.98
	DETECTIVE PHONE	88.96
	DATA CARD	1,047.23
AMAZON	OFFICE SUPPLIES, USB-C ADAPTERS, DEHUMIDIFIER, ETC.	772.69
HOLIDAY INN FARGO	AUDITOR/TREASURER CONFERENCE	96.30
ELECTRONIC COMM	DXSUS SOFTWARE FOR EVENTIDE LOGGER	995.00
FAMILY DOLLAR	FOOD-NDACO MEETING	29.16
CIRCLE SANITATION	GARBAGE PICKUP-SHERIFF & HIGHWAY DEPARTMENT	909.75
WASTE MANAGEMENT	8 YARD GARBAGE RENTAL-PARK	3,018.78
DAKOTA DUST-TEX	FLOOR MATS FOR COURTHOUSE & COUNTY SHOP	224.00
VERIZON	TASK FORCE OFFICER	42.21
JULY PAYROLL	A DETAILED LIST OF PAYROLL FUNDS EXPENDED IS AVAILABLE	483,914.92
	FOR PUBLIC INSPECTION ANYTIME DURING THE REGULAR	
	BUSINESS HOURS IN THE MCLEAN COUNTY AUDITOR'S OFFICE	

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

The commission will recognize Leslie Hultberg's retirement at the September 4th meeting.

There being no further business, the Chairperson declared the meeting adjourned at 10:08 a.m. 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