McLean County Commission Proceedings Tuesday, November 25, 2025

The second regular November meeting of the Board of Commissioners was called to order at 8:31 a.m. by Chairperson Steve Lee. Present were Commissioners Lee, Steve Cottingham, and Curt Olson. Also present were Auditor Beth A. Knutson; Deputy Auditor Diane L. Blumhagen; Deputy Auditor Emily K. Retterath; First District Public Health Nurse Pam Fischer; and Assistant Road Superintendent Travis Verke.

Moved by Olson, seconded by Cottingham, to approve the minutes of the meeting held on November 2, 2025, as submitted. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Verke presented a boring request from Falkirk Mining Company to bore 10-inch HDPE pipe twelve feet below existing grade to be used to pass electrical cable under County Road (CR) 17. Discussion followed.

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

Verke presented an update on department operations reporting that a guard rail was struck which resulted in significant damage, 3D Specialties has been contacted for repairs. Verke also stated that graveling has been completed for the season and shop projects will start as well as tree removal in various areas. Discussion followed

Building Maintenance Supervisor Curtis Malo joined the meeting to present a quote from Emineth Plumbing for a 3-inch water softener descaler. Discussion followed which resulted in tabling the quote until an upcoming commission meeting.

Fischer informed the commission of the circulation of a community health assessment survey in the county. Discussion followed.

Jared Mack from Eide Bailly joined the meeting via telephone to discuss the 2023 Audit Review for McLean County. Discussion followed.

Moved by Cottingham, seconded by Olson, to accept the Eide Bailly 2023 McLean County Audit review. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

States Attorney Ladd Erickson joined the meeting via telephone to request the commission's support of Rainbow Energy Center's (REC) application for funding through the U.S. Department of Energy (DOE) "Restoring Reliability: Coal Recommissioning and Modernization" initiative. Discussion followed.

Moved by Olson, seconded by Cottingham, to approve and sign the letter of support for REC. Discussion followed. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Erickson requested commission approval to apply for a \$5 million loan through the Bank of North Dakota (BND) Infrastructure Revolving Loan Fund for a Rainbow Energy and Blue Flint Ethanol road project. Discussion followed.

Moved by Cottingham, seconded by Olson, to approve the \$5 million dollar BND loan application with the understanding that there is no obligation to accept the loan. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Knutson discussed the previously approved Back the Blue Grant, stating there were 39 employees receiving the funds instead of the prior amount of 40 which changed the disbursement amount to \$1,420.19.

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

Knutson discussed the previously approved Back the Blue Grant stating the amount changed to \$55,082.40. Discussion followed.

Moved by Cottingham, seconded by Olson, to approve the Back the Blue Grant's updated amount as presented. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Knutson requested approval to cover Back the Blue reimbursement difference of \$305.20 to be disbursed out of the General Fund.

Moved by Olson, seconded by Cottingham, to disburse funds out of the General Fund. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Knutson presented the employee commuter list for December 2025 through November 2026.

Moved by Olson, seconded by Cottingham, to approve James Grey, Travis Verke, Curt Malo, Vance Tomlinson, and Troy Kittler as 2026 Commuter Benefit Employees. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Knutson requested approval to advertise for the open Planning & Zoning Board for the Underwood seat.

Moved by Olson, seconded by Cottingham, to advertise as requested. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Knutson stated that John Schulz is no longer on the agenda due to the weather.

The board signed years of service recognition certificates for the following employees:

- Rhonda S Biffert, Jill L Gasaway, Eden F McLeod, Kelsey J Renner, Amanda D Schmidt, Jordon A Schumacher, and Donald T Simon for five years;
- Karissa K Rittenbach, Ricky L Richard, and Alexander D Torrez for ten years;
- Carey M Mautz, Henry A Bauer, Casey B Howe, Ryan S Oberg, and Dalen Schaefer for 15 years;
- James A Grey and Connie K Kelsch for 20 years;
- Paul O Jacobson for 30 years;
- Richard D Johnson for 40 years, and,
- Mary S Devlin for 45 years.

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

VOUCHER/ CHECK REMIT NAME DESCRIPTION AMOUNT UNPAID VOUCHERS ARCHANGEL DEVICE LLC 1426 GUARDIAN INFARED HYBRID ELITE SERIES 9.989.26 1426 ARTHUR RENNER JAIL MEDICAL DIRECTOR 1.120.00 1426 BLUE360 MEDIA LLC ND CRIMINAL AND TRAFFIC LAW MANUAL 2025 262.21 1426 BURLEIGH MORTON DETENTION CNTR INMATE HOUSING 600.00 BUTLER MACHINERY COMPANY CARDIO PARTNERS INC 1426 TROUBLE SHOOT ENGINE AND GENERATOR 810.00 103 STOP THE BLEED KITS 9,942.59 1426 1426 CENTRAL DAKOTA FRONTIER CO JARDON AND GRAZON 4,840.00 1426 CHASE DRUG STORE INMATE MEDS 268.68 1426 CHI ST ALEXIUS HEALTH GARRISON INMATE MEDICAL 585.82 CIVICPLUS, LLC 1 YEAR - SOCIAL MEDIA ADVERTISING 1426 4,617.27 DACOTAH PAPER COMPANY GLOVES, TP, HAIR AND BODY SOAP, ETC 346.53 1426 DACOTAH PAPER COMPANY DACOTAH PAPER COMPANY 1426 COPY PAPER, GLOVES, BOWL CLEANER, TP 418.22 GLOVES, BOWL CLEANER 1426 131.19 1426 DIFFELY'S REPAIR, LLC OIL CHANGES, TIRE REPAIR 547.79 PARK RURAL WATER USAGE GARRISON RURAL WATER DISTRICT 1426 81.64 1426 GLADEN CONSTRUCTION INC. LOST LAKE SENTIMENT CLEANOUT 18,600.00 **HIWAY 83 EXPRESS** 1426 **GASOLINE** 82.04

1426 INFORMATION TECHNOLOGY DEPT 1427 AZURE AD	50.00
1426INFORMATION TECHNOLOGY DEPTADOBE ACROBAT1426INFORMATION TECHNOLOGY DEPTVESTA & SIRN1426INFORMATION TECHNOLOGY DEPTDES WAN1426INFORMATION TECHNOLOGY DEPTAZURE AD	58.80
1426 INFORMATION TECHNOLOGY DEPT VESTA & SIRN 1426 INFORMATION TECHNOLOGY DEPT DES WAN 1426 INFORMATION TECHNOLOGY DEPT AZURE AD	470.40
1426 INFORMATION TECHNOLOGY DEPT DES WAN 1426 INFORMATION TECHNOLOGY DEPT AZURE AD	39.60
1426 INFORMATION TECHNOLOGY DEPT AZURE AD	2,649.20
	58.80
	7.85
1426 INFORMATION TECHNOLOGY DEPT INTUNE	6.60
1426 INFORMATION TECHNOLOGY DEPT INTUNE	6.60
1426 INFORMATION TECHNOLOGY DEPT OFFICE 365 BASIC	533.00
1426 INFORMATION TECHNOLOGY DEPT WAN ACCESS, OFFICE 365, ADOBE, VPN	1,751.05
1426 MAIN STREET MARKET OCT GROCERIES FOR JAIL	5,109.73
1426 MAX FARM SERVICES TAPE	2.99
1426 MCLEAN COUNTY AUDITOR OCTOBER POSTAGE	30.13
1426 MDU GAS - COURTHOUSE	65.80
1426 MDU UTILITIES	574.15
1426 MENARDS WINDSHIELD WASH	2.29
1426 ND ASSOCIATION OF COUNTIES COMMISSIONERS-NDACO CONV	540.00
1426 ND ASSOCIATION OF COUNTIES RECORDER-NDACO CONV	270.00
1426 ND ASSOCIATION OF COUNTIES AUDITOR-NDACO CONV 1426 ND ASSOCIATION OF COUNTIES ASSESSOR-NDACO CONV	270.00 165.00
1426 ND ASSOCIATION OF COUNTIES ASSESSOR ADACO CONV	270.00
1426 NDACO RESOURCES GROUP IT SUPPORT CONTRACT-DEC 2025	3.900.00
1426 NDACO RESOURCES GROUP IT SUPPORT CONTRACT-DEC 2025	184.29
1426 NDACO RESOURCES GROUP IT SUPPORT CONTRACT-DEC 2025	255.71
1426 NDACO RESOURCES GROUP IT SUPPOER CONTRACT-DEC 2025	480.00
1426 NORTH CENTRAL INTERNATIONAL, LLC MRAP REPAIR	722.11
1426 PRESORT PLUS, LLC POSTAGE, PICKUP FEE, COURIER SERVICE	100.64
1426 QUADIENT FINANCE USA INC POSTAGE MACHINE REFILL	2,000.00
1426 SCOTTS HARDWARE HOSE FOR SINK IN COMMISSION ROOM	24.99
1426 SCOTTS HARDWARE SWITCH, SWITCH COVER, TOOLS, BUG FUMIGATOR	68.74
1426 SCOTTS HARDWARE SCREWS, BOLTS, COFFEE MAKERS, WATCH BATTERIES	238.76
1426 SIRCHIE INK PAD, NO PRINT EVIDENCE TAPE	52.51
1426 STATE BOARD OF LAW EXAMINERS ND ATTORNEY LICENSURE 2026	380.00
1426 ULTEIG ENGINEERS INC LOST LAKE DAM FISH PASSAGE	12,295.75
1426 ULTEIG ENGINEERS INC LOST LAKE FISH PASSAGE	3,014.75
1426 UNDERWOOD & WASHBURN CLINICS 2025 HEALTH FAIR LABS, PHYSICALS	528.68
1426 UNICOM WATCH GUARD MOBILE VIDEO SYSTEM	812.50
1426 VISION WEST ND, INC SUPPORTER LEVEL MEMBERSHIP DUES	800.00
1426 WATER PURITY INC WATER	24.00
1426 WEX HEALTH MONTHLY ADMIN FEE	99.00
1426 WILTON FARMERS UNION OIL CO OIL CHANGES, SHOP LABOR	742.30
HIGHWAY DEPARTMENT	
1425 BUTLER MACHINERY COMPANY SKID CENTER, WING SKID FORWARD, ETC	837.20
1425 DEERE CREDIT, INC. LEASE PAYMENT - JD TRACTORS	5,625.04
1425 GARRISON CITY WATER/SEWER/GARBAGE	53.20
1425 JOHN DEERE FINANCIAL PARTS, FILTERS	950.39
1425 MDU WASHBURN	129.39
1425 MDU TURTLE LAKE	24.64
1425 MDU MAX	24.64
1425 MDU GARRISON	98.96
1425 ND ASSOCIATION OF COUNTIES PRE-EMPLOYMENT & FOLLOWUP DRUG TEST	126.00 30,256.36
1425 RDO EQUIPMENT CO JD FLEX WING ROTARY CUTTER 1425 S AND J HARDWARE 3/8" QUICK LINK & CONNECTORS	30,236.36
1425 S AND I HARDWARE 5/8 QUICK LINK & CONNECTORS 1425 TITAN MACHINERY EQUIPMENT REPAIRS	1,348.80
1425 WALLWORK TRUCK CENTER REPAIRS, PARTS	6,809.92
1425 WALLWORK TROCK CENTER REI AIRS, FARTS 1425 WILTON FARMERS UNION OIL CO GREASE, ANTIFREEZE, WASHER FLUID, ETC	1,255.59
DIRECT DEPOSIT	1,200.00
1427 ANNA SIX REIMBURSE LUBRIDERM FOR INMATE	10.93
1427 ANNA SIX REIMB CPR TRAINING	53.00
1427 ASHLEY WOOLLEY MILEAGE REIMB - STATE FAIR MEETING	84.00
	61.60
1427 EMILY RETTERATH MILEAGE REIMB	
1427 EMILY RETTERATH MILEAGE REIMB 1427 LORI A FOSS TELEPHONE-NON-SHERIFF	360.00
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB	280.00
1427LORI A FOSSTELEPHONE-NON-SHERIFF1427NOELLE KROLLMILEAGE REIMB1427SARAH BEDGARREIMB MILEAGE, LODGING, OUT OF STATE MEALS	280.00 812.38
1427LORI A FOSSTELEPHONE-NON-SHERIFF1427NOELLE KROLLMILEAGE REIMB1427SARAH BEDGARREIMB MILEAGE, LODGING, OUT OF STATE MEALS1427SHERRY GREYREIMB POSTAGE	280.00 812.38 9.95
1427LORI A FOSSTELEPHONE-NON-SHERIFF1427NOELLE KROLLMILEAGE REIMB1427SARAH BEDGARREIMB MILEAGE, LODGING, OUT OF STATE MEALS1427SHERRY GREYREIMB POSTAGE1427TRAVIS R VERKECUB CADET WEED EATER	280.00 812.38
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY REIMB POSTAGE 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL	280.00 812.38 9.95 250.00
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY REIMB POSTAGE 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL	280.00 812.38 9.95 250.00 237,004.44
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY REIMB POSTAGE 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL	280.00 812.38 9.95 250.00 237,004.44 97,860.72
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY REIMB POSTAGE 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50
1427 LORI A FOSS 1427 NOELLE KROLL 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1412 AFLAC TELEPHONE-NON-SHERIFF MILEAGE, LODGING, OUT OF STATE MEALS REIMB POSTAGE CUB CADET WEED EATER OCTOBER 2025 PAYROLL OCTOBER 2025 PAYROLL MONTHLY PREMIUM	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20
1427 LORI A FOSS 1427 NOELLE KROLL 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1412 AFLAC 1413 DELTA DENTAL 1413 DELTA DENTAL 1427 TELEPHONE-NON-SHERIFF MILEAGE REIMB 11LEAGE, LODGING, OUT OF STATE MEALS REIMB POSTAGE CUB CADET WEED EATER OCTOBER 2025 PAYROLL OCTOBER 2025 PAYROLL MONTHLY PREMIUM DENTAL INS PREMIUM	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93
1427 LORI A FOSS 1427 NOELLE KROLL 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1410 AFLAC 1411 DELTA DENTAL 1412 BRAVERA WEALTH 1414 BRAVERA WEALTH 1415 NOTHING ONTHLY CONTRIBUTIONS 1416 ONTHLY PREMIUM 1417 DENTAL INS PREMIUM 1418 BRAVERA WEALTH 1419 MILEAGE, LODGING, OUT OF STATE MEALS 1418 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1418 DELTA DENTAL 1419 DELTA DENTAL 1410 DENTAL INS PREMIUM 1414 BRAVERA WEALTH 1417 MILEAGE, LODGING, OUT OF STATE MEALS 1418 DOCTOBER 2025 PAYROLL 1419 DOCTOBER 2025 PAYROLL 1410 DENTAL INS PREMIUM 1414 BRAVERA WEALTH	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60
1427 LORI A FOSS 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1412 AFLAC 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1414 FRATERNAL ORDER OF POLICE TELEPHONE-NON-SHERIFF MILEAGE, LODGING, OUT OF STATE MEALS REIMB POSTAGE CUB CADET WEED EATER OCTOBER 2025 PAYROLL MONTHLY PREMIUM DENTAL INS PREMIUM MONTHLY CONTRIBUTIONS FOP DUES	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00
1427 LORI A FOSS 1427 NOELLE KROLL 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1410 AFLAC 1411 DELTA DENTAL 1412 BRAVERA WEALTH 1414 BRAVERA WEALTH 1415 NOTHING ONTHLY CONTRIBUTIONS 1416 ONTHLY PREMIUM 1417 DENTAL INS PREMIUM 1418 BRAVERA WEALTH 1419 MILEAGE, LODGING, OUT OF STATE MEALS 1418 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1418 DELTA DENTAL 1419 DELTA DENTAL 1410 DENTAL INS PREMIUM 1414 BRAVERA WEALTH 1417 MILEAGE, LODGING, OUT OF STATE MEALS 1418 DOCTOBER 2025 PAYROLL 1419 DOCTOBER 2025 PAYROLL 1410 DENTAL INS PREMIUM 1414 BRAVERA WEALTH	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60
1427 LORI A FOSS 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1412 AFLAC 1412 AFLAC 1414 BRAVERA WEALTH 1414 BRAVERA WEALTH 1414 MISSOURI VALLEY FOP #3 TELEPHONE-NON-SHERIFF MILEAGE, LODGING, OUT OF STATE MEALS REIMB POSTAGE CUB CADET WEED EATER OCTOBER 2025 PAYROLL MONTHLY PREMIUM ONTHLY PREMIUM MONTHLY CONTRIBUTIONS FOP DUES	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00
1427 LORI A FOSS 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1412 AFLAC 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1414 BRAVERA WEALTH 1414 MISSOURI VALLEY FOP #3 1427 LORI A FOSS 1428 REIMB MILEAGE, LODGING, OUT OF STATE MEALS REIMB POSTAGE 1208 CUB CADET WEED EATER CUB CADET WEED EATER OCTOBER 2025 PAYROLL 1406 OCTOBER 2025 PAYROLL 1417 OCTOBER 2025 PAYROLL 1418 DELTA DENTAL 1419 DENTAL INS PREMIUM 1414 BRAVERA WEALTH 1414 MISSOURI VALLEY FOP #3 1415 FOP DUES 1416 AVESIS/FSL 1417 VISION INS PREMIUM	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52
1427 LORI A FOSS 1427 NOELLE KROLL 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION 1412 AFLAC 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1414 BRAVERA WEALTH 1415 FATERNAL ORDER OF POLICE 1416 ND CONDENS 1417 AVISSOURI VALLEY FOP #3 1421 AVESIS/FSL 1431 VISION INS PREMIUM 1441 ND CHILD SUPPORT 1441 OND DEMAND/MANUAL CHECKS 1444 WEX BANK GASOLINE	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00
1427 LORI A FOSS 1427 NOELLE KROLL 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NDPERS/DEFERRED COMPENSATION 1410 AFLAC 1411 DELTA DENTAL 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1414 FRATERNAL ORDER OF POLICE 1415 AVESIS/FSL 1416 ND CHILD SUPPORT 1417 ON DEMAND/MANUAL CHECKS 1404 WEX BANK 1408 GASOLINE 1409 SARAH BEDGAR 1418 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1418 MILEAGE, LODGING, OUT OF STATE MEALS 1418 MILEAGE, LODGING, OUT OF STATE MEALS 1420 CUB CADET WEED EATER 1421 AVESIS/FSL 1421 AVESIS/FSL 1431 VISION INS PREMIUM 1442 OCHILD SUPPORT ON DEMAND/MANUAL CHECKS 1444 WEX BANK 1451 GASOLINE 1451 EXHIBITS-CASE NO 28-2025-CR-229	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY REIMB POSTAGE 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1410 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1411 DELTA DENTAL DENTAL DENTAL INS PREMIUM 1413 DELTA DENTAL DENTAL DENTAL INS PREMIUM 1414 BRAVERA WEALTH MONTHLY CONTRIBUTIONS 1414 FRATERNAL ORDER OF POLICE FOP DUES 1414 MISSOURI VALLEY FOP #3 FOP DUES 1414 MISSOURI VALLEY FOP #3 FOP DUES 1421 AVESIS/FSL VISION INS PREMIUM 1461 ND CHILD SUPPORT CHILD SUPPORT ON DEMAND/MANUAL CHECKS 1404 WEX BANK GASOLINE 401840 FLASH PRINTING EXHIBITS-CASE NO 28-2025-CR-229 401841 CHI ST ALEXIS MEDICAL CENTER	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67
1427 LORI A FOSS 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SARAH BEDGAR 1427 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NOPERS/DEFERRED COMPENSATION 1410 AFLAC 1411 DELTA DENTAL 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1414 BRAVERA WEALTH 1415 AFLAC 1416 MISSOURI VALLEY FOP #3 1417 AVESIS/FSL 1418 AVESIS/FSL 1419 ND CHILD SUPPORT 1410 ND CHILD SUPPORT 1411 ON CHILD SUPPORT 1412 ORSON DEMAND/MANUAL CHECKS 1404 WEX BANK 1401841 CHI ST ALEXIS MEDICAL CENTER 1401842 CITY OF WASHBURN 1401 COURTHOUSE AND LEC-WATER/SEWER	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42
1427 LORI A FOSS 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NOPERS/DEFERRED COMPENSATION 1412 AFLAC 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1415 BRAVERA WEALTH 1416 MISSOURI VALLEY FOP #3 1417 AVESIS/FSL 1418 VERS SOLINE 1419 WEX BANK 1410 WEX BANK 1401 WEX BANK 1401 WEX BANK 1401 WEX BANK 1401 SALEAN 1402 WASHBURN 1403 DACOTAH PAPER CO 1404 WEX SASHBURN 1405 COURTING PADS, STEAM PAN, TP, ETC	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08
1427 LORI A FOSS 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS, DEFERRED COMPENSATION 1412 AFLAC 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1414 BRAVERA WEALTH 1415 MISSOURI VALLEY FOP #3 1426 ND CHILD SUPPORT 1417 FOR DEMAND/MANUAL CHECKS 1418 VERKE POSSOURI VALLEY BEDLICAL 1419 ND CHILD SUPPORT ON DEMAND/MANUAL CHECKS 1401 WEX BANK 1401 GARRISON FARMERS UNION OIL CO 1402 GARRISON FARMERS UNION OIL CO 1403 OUT OF STATE MEALS 1404 GARRISON FARMERS UNION OIL CO 1406 MILEAGE, LODGING, OUT OF STATE MEALS 1416 MILEAGE, LODGING, OUT OF STATE MEALS 1427 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1428 CITY OF STATE MEALS 1429 CITY OF WASHBURN 1440 GARRISON FARMERS UNION OIL CO 1440 OIL CHANGE AND LABOR	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26
1427 LORI A FOSS 1427 NOELLE KROLL 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SARAH BEDGAR 1428 REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1429 SHERRY GREY 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION 1412 AFLAC MONTHLY PREMIUM 1413 DELTA DENTAL 1414 BRAVERA WEALTH 1414 BRAVERA WEALTH 1414 FRATERNAL ORDER OF POLICE 1414 MISSOURI VALLEY FOP #3 FOP DUES 1414 ND CHILD SUPPORT CHILD SUPPORT ON DEMAND/MANUAL CHECKS 1404 WEX BANK 401840 FLASH PRINTING 401841 CHI ST ALEXIS MEDICAL CENTER 401842 CITY OF WASHBURN COURTHOUSE AND LABOR 401844 GARRISON FARMERS UNION OIL CO 401845 MCLEAN COUNTY IMPLEMENT ARIBM MILEAGE, RIMB MILEAGE, LODGING, OUT OF STATE MEALS TELEPHONE-NON-SHERIEM MILEAGE REIMB MILEAGE REIMB MILEAGE REIMB MILEAGE REIMB MILEAGE, RIMB MILEAGE, LODGING, OUT OF STATE MEALS REIMB REIMB MILEAGE, LODGING, OUT OF STATE MEALS REIMB REIMB MILEAGE, LODGING, OUT OF STATE REIMB R	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY REIMB POSTAGE 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1410 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1411 DELTA DENTAL MONTHLY PREMIUM 1412 AFLAC MONTHLY PREMIUM 1414 BRAVERA WEALTH DENTAL INS PREMIUM 1414 FRATERNAL ORDER OF POLICE FOP DUES 1414 MISSOURI VALLEY FOP #3 FOP DUES 1414 ND CHILD SUPPORT CHILD SUPPORT ON DEMAND/MANUAL CHECKS 1404 WEX BANK GASOLINE 401840 FLASH PRINTING EXHIBITS-CASE NO 28-2025-CR-229 401841 CHI ST ALEXIS MEDICAL CENTER 401842 CITY OF WASHBURN COURTHOUSE AND LEC-WATER/SEWER 401843 DACOTAH PAPER CO SCOURING PADS, STEAM PAN, TP, ETC 401844 GARRISON FARMERS UNION OIL CO 401845 MCLEAN COUNTY IMPLEMENT ANTEREZE, SW40 OIL 401849 NORTHERN PLAINS PLUMBING LABOR AND MATERIAL-DEMO STORAGE TANK	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91 7,980.00
1427 LORI A FOSS 1427 NOELLE KROLL 1427 SARAH BEDGAR 1427 SHERRY GREY 1427 TRAVIS R VERKE PAYROLL 1405 NDPERS HEALTH AND LIFE INS 1406 NDPERS 1407 NOPERS/DEFERRED COMPENSATION 1410 ADELTA DENTAL 1411 BRAVERA WEALTH 1412 FRATERNAL ORDER OF POLICE 1414 MISSOURI VALLEY FOP #3 1421 AVESIS/FSL 1421 AVESIS/FSL 1431 DC LITA DENTAL 1441 DC HILD SUPPORT 1441 CHI ST ALEXIS MEDICAL CENTER 1401 VEX BANK 1402 CITY OF WASHBURN 1403 DACOTHARN PLAINS PLUMBING 1404 GARRISON FARMERS UNION OIL CO 14084 NORTHERN PLAINS PLUMBING 14084 NORTHERN PLAINS PLUMBING 14084 NORTHERN PLAINS PLUMBING 14084 NORTHERN PLAINS PLUMBING 14084 RV ANTIFREEZE, 3V BATTERY	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91 7,980.00 167.89
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 SHERRY GREY REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 TRAVIS R VERKE CUB CADET WEED EATER PAYROLL 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1412 AFLAC MONTHLY PREMIUM 1413 DELTA DENTAL DENTAL DENTAL SPREMIUM 1414 BRAVERA WEALTH MONTHLY CONTRIBUTIONS 1414 FRATERNAL ORDER OF POLICE FOP DUES 1414 MISSOURI VALLEY FOP #3 FOP DUES 1414 AVESIS/FSL VISION INS PREMIUM 1461 ND CHILD SUPPORT CHILD SUPPORT ON DEMAND/MANUAL CHECKS 1401840 FLASH PRINTING EXHIBITS-CASE NO 28-2025-CR-229 1401841 CHI ST ALEXIS MEDICAL CENTER INMATE MEDICAL 1401842 CITY OF WASHBURN COURTHOUSE AND LEC-WATER/SEWER 1401843 DACOTAH PAPER CO SCOURING PADS, STEAM PAN, TP, ETC 1401845 MCLEAN COUNTY IMPLEMENT ANTIFREEZE, 5W40 OIL 1401850 S AND J HARDWARE RV ANTIFREEZE, 3W APTERY 1401855 DACOTAH PAPER CO TEST STRIPS, CAN LINERS, TP, SOAP, ETC	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91 7,980.00 167.89 508.04
1427	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91 7,980.00 167.89 508.04 250.00
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 TRAVIS R VERKE CUB CADET WEED EATER 1428 TRAVIS R VERKE CUB CADET WEED EATER 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1418 DELTA DENTAL DENTAL DENTAL INS PREMIUM 1414 BRAVERA WEALTH MONTHLY CONTRIBUTIONS 1414 HISSOURI VALLEY FOP #3 FOP DUES 1421 AVESIS/FSL VISION INS PREMIUM 1414 MISSOURI VALLEY FOP #3 FOP DUES 1421 AVESIS/FSL VISION INS PREMIUM 1415 AVEX BANK GASOLINE 1404 WEX BANK GASOLINE 140840 FLASH PRINTING EXHIBBTS-CASE NO 28-2025-CR-229 1401 WEX BANK GASOLINE 1401841 CHI ST ALEXIS MEDICAL CENTER INMATE MEDICAL 1401842 CITY OF WASHBURN COURTHOUSE AND LEC-WATER/SEWER 1401843 DACOTAH PAPER CO SCOURING PADS, STEAM PAN, TP, ETC 1401845 MCLEAN COUNTY IMPLEMENT ANTIFREEZE, 3W 40 OIL 1401845 MCLEAN COUNTY IMPLEMENT ANTIFREEZE, 5W 40 OIL 1401855 DACOTAH PAPER CO TEST STRIPS, CAN LINERS, TP, SOAP, ETC 1401856 ND ATTY GENERAL REIMB FOR BACK THE BLUE GRANT OVERPMNT 1401857 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 1401867 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91 7,980.00 167.89 508.04 250.00 8,956.70
1427	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91 7,980.00 167.89 508.04 250.00 8,956.70 100.00
1427 LORI A FOSS TELEPHONE-NON-SHERIFF 1427 NOELLE KROLL MILEAGE REIMB 1427 SARAH BEDGAR REIMB MILEAGE, LODGING, OUT OF STATE MEALS 1427 TRAVIS R VERKE CUB CADET WEED EATER 1428 TRAVIS R VERKE CUB CADET WEED EATER 1405 NDPERS HEALTH AND LIFE INS OCTOBER 2025 PAYROLL 1406 NDPERS OCTOBER 2025 PAYROLL 1407 NDPERS/DEFERRED COMPENSATION OCTOBER 2025 PAYROLL 1410 AFLAC MONTHLY PREMIUM 1411 BRAVERA WEALTH DENTAL INS PREMIUM 1414 BRAVERA WEALTH MONTHLY CONTRIBUTIONS 1414 MISSOURI VALLEY FOP #3 FOP DUES 1414 MISSOURI VALLEY FOP #3 FOP DUES 1414 AVESIS/FSL VISION INS PREMIUM 1415 AVESIS/FSL VISION INS PREMIUM 1416 ND CHILD SUPPORT CHILD SUPPORT 1404 WEX BANK GASOLINE 401840 FLASH PRINTING EXHIBITS-CASE NO 28-2025-CR-229 14084 CITY OF WASHBURN COURTHOUSE AND LEC-WATER/SWER 401841 CHECKS COURING PADS, STEAM PAN, TP, ETC 401843 DACOTAH PAPER CO SCOURING PADS, STEAM PAN, TP, ETC 401845 MCLEAN COUNTY IMPLEMENT ANTIFREEZE, 3W 40 OIL 401849 NORTHERN PLAINS PLUMBING LABOR AND MATERIAL-DEMO STORAGE TANK 401850 S AND J HARDWARE RV ANTIFREEZE, 3W 40 OIL 401850 NAD ATTY GENERAL REIMB FOR BACK THE BLUE GRANT OVERPMINT 401857 NDACO RESOURCES GROUP DELL PRO LAPTOPS AND DISPOSAL OF OLD ONES 401858 NEVADA COUNTY SHERIFF SERVICE OF NOTICE OF FORECLOSURE	280.00 812.38 9.95 250.00 237,004.44 97,860.72 7,782.50 1,682.20 8,277.93 1,291.60 59.00 45.00 1,771.52 2,691.00 14,866.73 136.24 1,307.67 171.42 980.08 503.26 137.91 7,980.00 167.89 508.04 250.00 8,956.70

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

Knutson suggested moving the commission meeting held on December 2, 2025, to a later time due to the Employee Recognition Potluck following the commission meeting.

being no further business, the Chairpowww.mcleancountynd.gov.	person declared the meeting adjourned a	at 9:41 a.m. The commission minutes and agenda can	n be found on the county
Steve Lee, Chairperson		Diane L. Blumhagen, Deputy Auditor	