

# Public notices

## MCLEAN

continued from page 18

TEX FLOOR MATS 93.00, 1040 E-FILE 1094C, 1095C, 1099 MISC, 1099 NEC 634.30, 1040 ELECTRONIC COMMUNICATIONS REPLACED ANTENNA & COAX 170.00, 1040 EXTENDOFFICE TECHNOLOGY KUTOOLADD ON FOR EXCEL 52.43, 1040 ISTATE TRUCK CENTERAIR HOSE & FITTINGS 83.60, 1040 KRAUSES MARKET GROCERIES, COFFEE-COURTHOUSE 122.89, 1040 KRAUSES MARKET SUPPLIES FOR OTM SCHOOL PROGRAM 20.15, 1040 LABELVALUE.COM LABELS 54.96, 1040 LINDE GAS & EQUIPMENT PARTS 192.60, 1040 LUXOR LAS VEGAS HOTEL & CASINO RESORT FEE FOR OFFICER'S TRAINING 272.11, 1040 MCLEAN ELECTRIC COOPERATIVE, INC. ELECTRICITY 1,770.00, 1040 MCLEAN SHERIDAN RURAL WATER RURAL WATER 75.64, 1040 ND SAFETY COUNCIL MEMBERSHIP DUES 380.00, 1040 NITRO-GREEN PREPAY FOR FERT & WEED CONTROL 419.04, 1040 NORDAK NORTH PUBLICATIONS HELP WANTED ADS 46.22, 1040 NORDAK NORTH PUBLICATIONS LEAGAL NOTICES 670.08, 1040 NORDAK NORTH PUBLICATIONS VARIANCE AND PUBLIC HEARINGS 502.75, 1040 NORTHERN PLAINS EQUIPMENT CO BOLTS 74.25, 1040 OTTERTAIL POWER COMPANY ELECTRIC BILL 55.88, 1040 PHARMCHEM INC SWEAT PATCH ANALYSIS 371.70, 1040 QUADIENT LEASING LEASE PMNT 147.63, 1040 RTC NETWORKS PHONE & DSL, MISC SERV FOR 911 382.00, 1040 SALHUS SEPTIC AND PORTABLE TOILET DRAIN 200.00, 1040 TITAN MACHINERY REPAIRS 507.13, 1040 TSC STRIVE DOG FOOD 359.94, 1040 TYLER TECHNOLOGIES INC ND VETRASPEC 2025 RENEWAL 449.00, 1040 UNIFORM CENTER PULSE OXIMETER, SHIRTS, PANTS 2,042.74, 1040 VERIZON KITTLER 42.04, 1040 VERIZON KROLL-DES 42.04, 1040 VERIZON GREY-ERICKSON-oberg 129.09, 1040 VERIZON KROLL-DES JETPACK 40.01, 1040 VERIZON DATA CARD 1,047.29, 1040 VERIZON DETECTIVE & SHERIFF 131.12, 1040 VERIZON PATROL CELL 882.84, 1040 VERIZON TASK FORCE OFFICER 42.26, 1040 VERIZON DATA CARDS 1,077.30, 1040 VERIZON DETECTIVE & JR 131.12, 1040 VERIZON PARTOL CELL PHONES 882.84, 1040 VERIZON CONNECT FLEET USALLC MONTHLY RECURRING CHARGES 488.60, 1040 WALMART CHECKS-CLERK OF COURT 118.43, 1040 WEST RIVER TELECOMMUNICATIONS PHONE & DSL 1,648.56

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

There being no further business, the Chairperson declared the meeting adjourned at 10:12 a.m. The commission minutes and agenda can be found on the county website at <https://www.mcleancountynd.gov>

Steve Lee, Chairperson  
Lynda Snyder, Administrative Assistant

McLean County Special Commission Proceedings Wednesday, February 19, 2025

A special meeting of the Board of Commissioners to open bids for gravel crushing and equipment rentals was called to order at 9:00 a.m. by Chairperson Steve Lee. Present were Commissioners Lee, Steve Cottingham, and Curt Olson, via telephone. Also present were Deputy Auditor Kayla Oberlander; Administrative Assistant/Receptionist Lynda Snyder; Road Superintendent James Grey; and Joe Mayer of Sundre Sand and Gravel.

Grey opened the following bids for gravel crushing: Gravel Products bid the crushing and stockpiling at \$5 per ton, Fisher Sand & Gravel bid the crushing and stockpiling at \$6.76 per ton, and Sundre Sand and Gravel bid the crushing and stockpiling at \$3.65 per ton. Grey recommended accepting all three bids. Lee explained that more than one bid is typically accepted as one bidder may not be available at the time the product or service is needed. Accepting more than one bid allows us to move to the next bidder if the first one is not available. Discussion followed.

Moved by Olson, via telephone, seconded by Cottingham, to accept all three gravel crushing bids. Discussion followed. Roll Call Vote: Aye: Olson, via telephone, Cottingham, and Lee. Nay: None. Motion carried.

Chairperson Lee recessed the meeting at 9:08 a.m. Chairperson Lee reconvened the meeting at 9:15 a.m.

Grey opened the bids received for equipment rentals from Hanson's Excavating Inc. and Sundre Sand & Gravel.

Moved by Cottingham, seconded by Olson, via telephone, to accept both equipment rental bids submitted. Discussion followed. Roll Call Vote: Aye: Cottingham, Olson, via telephone, and Lee. Nay: None. Motion carried.

There being no further business, the Chairperson declared the meeting adjourned at 9:19 a.m. The commission minutes and agenda can be found on the county website at <https://www.mcleancountynd.gov>.

Steve Lee, Chairperson  
Lynda Snyder, Admin Assistant  
McLean County Commission Proceedings Tuesday, February 25, 2024

The second regular February meeting of the Board of Commissioners was called to order at 8:30 a.m. by Chairperson Steve Lee. Present were Commissioners Lee, Steve Cottingham, and Curt Olson. Also present were Auditor Beth A. Knutson; Administrative Assistant/Receptionist Lynda Snyder; Road Superintendent James Grey; Computer Operations Director Lori Foss; and Director of Disaster Emergency Services Noelle Kroll.

Foss presented two quotes for laptops. The first one was from NRG Technology Services to purchase a replacement laptop for Sportsmens Centennial Park including software for \$2,007.21. The second one was from Group Mobile Int'l to purchase seven Toughbook laptops for the Sheriff's Department in the amount of \$17,785.46. Foss stated that both quotes are below the budgeted amount.

Moved by Cottingham, seconded by Olson, to authorize purchase of the laptop and software in the amount of \$2,007.21 from NRG Technology Services.

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

Moved by Cottingham, seconded by Olson, to authorize purchase of seven ToughBook laptops from Group Mobile Int'l in the amount of \$17,785.46. Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried.

Kroll presented materials for an Integrated Preparedness Plan Workshop (IPPW). Kroll requested permission to identify five to seven threats, hazards, and risks for McLean County. Discussion followed. Kroll identified seven items included armed assault, epidemic (human and livestock related), dam failure, hazardous materials release, utility disruption, cybersecurity, and train derailment. Commission was in agreement with the selection.

Moved by Olson, seconded by Cottingham, to approve the IPPW request as presented with addition of cybersecurity. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Kroll invited the commissioners to the Fire Chief's meeting scheduled on the evening of March 12, 2025 at the courthouse. Discussion followed.

Grey presented an update of department operations reporting that the good weather has allowed them to start blading and not just focus on washboard areas. Discussion followed.

Grey asked that an expansion of the Washburn shop area be considered. He stated they are running out of room and when the temps are low the equipment should be stored inside. Knutson stated that the CD interest fund is a possible way to fund the expansion. Discussion followed.

Knutson stated that one taxpayer has paid taxes under protest however was not able to be present at this meeting. She provided information on the two parcels being disputed to the commissioners. Discussion will be held at a later meeting when the taxpayer and Tax Equalization Director Todd Schreiner can be present.

Knutson presented the 2026 budget calendar. Discussion followed.

Moved by Olson, seconded by Cottingham, to approve the 2026 budget calendar as presented. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None.

Motion carried.

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

VOUCHER/CHECK REMIT NAME  
DESCRIPTION AMOUNT  
UNPAID VOUCHERS

1060 AXON ENTERPRISE INC  
SPPM STANDARD BATTERY PACKS \$523.20, 1060 ELECTRIC SYSTEMS INC INSTALL 20 AMP 120 V DUPLEX RECEPTACLES \$1,842.00, 1060 MDU UTILITIES \$529.61, 1060 MDU

GAS-COURTHOUSE \$65.80, 1060 MIDCONTINENT CABLE CO CABLE TV \$152.27, 1060 ND CLERKS ASSOCIATION ASSOCIATION DUES \$100.00, 1060 PRESORT PLUS, LLC PICKUP FEE/COURIER SERVICE \$65.50, 1060 QUADIENT FINANCE USA INC POSTAGE MACHINE REFILL \$2,102.34, 1060 ROBERT WERLINGER JAIL HOURS \$735.00, 1060 SCOTTS HARDWARE SWIFFER DUSTER \$13.99, 1060 SCOTTS HARDWARE TOOL SET, BULBS, WASTE BASKETS, ETC \$66.94, 1060 TYLER TECHNOLOGIES INC SCHOOL ERP PRO PROJ MGMNT \$60.00, 1060 ULTEIG ENGINEERS INC KATZ DAM SAFETY IMPROVEMENTS \$2,522.50, 1060 ULTEIG ENGINEERS INC LOST LAKE DAM FISH PASSAGE \$9,434.20, 1060 ULTEIG ENGINEERS INC ENGINEERING SUPPORT \$3,400.00, 1060 US FOODS INMATE MEALS \$92.73, 1060 WASHBURN AUTO BODY LLC DEDUCTIBLE \$1,000.00, 1060 WASHBURN AUTO BODY LLC BUMPER, HOOD, LEFT FENDER WHEEL \$5,566.65, 1060 WATER PURITY INC WATER DELIVERED \$16.00, 1060 WATER PURITY INC WATER \$120.00, 1060 WEX HEALTH MONTHLY ADMIN FEE \$77.00

HIGHWAY DEPARTMENT  
1059 MASTER BURN WASHBURN SHOP - OIL FURNACE \$796.31, 1059 SCOTTS HARDWARE WASHBURN SHOP SUPPLIES \$19.98, 1059 WALLWORK TRUCK CENTER REPAIR PARTS \$555.95, 1059 WALLWORK TRUCK CENTER FILTERS \$919.84, 1059 WOLD ENGINEERING PC PROJECT B-24-10 \$6,219.00, 1059 WOLD ENGINEERING PC STRUCTURE #28-137-11.1 OVER DOUGLAS CREEK \$24,876.00

DIRECT DEPOSIT  
1058 HEIDI ANDERSON TRAVEL TO LEGISLATIVE HEARINGS \$112.00, 1058 VANCE TOMLINSON SUBSCRIPTION \$69.99

ON DEMAND/MANUAL CHECKS  
1054 ENTERPRISE FLEET MGMNT LEASE AGREEMENT \$9,281.02, 400880 DACOTAH PAPER DISINF WIPES, SWIFFER REFILL, TISSUE, ETC \$1,006.85, 400881 NDACO RESOURCES GROUP MARCH 2025 SUPPORT CONTRACT \$4,940.00, 400882 RECARLSON HEATER ELEMENT \$4,017.28

Roll Call Vote: Aye: Cottingham, Olson, and Lee. Nay: None. Motion carried. Chairman Lee recessed the meeting at 9:03 a.m.

Chairman Lee reconvened the meeting at 10:01 a.m.

State's Attorney Ladd Erickson, Susan Kilian, Darlene Bitz, Sheila Bernhardt, Claudia Volk, Pat Bernhardt, Dennis Ness, Gary Blatchford, Tim Martin, Mary Anseth, and Jody Gullickson joined the meeting.

Erickson stated that he was present to discuss the concerns of the Senior Citizens Clubs in the county. He also stated that he attended the past quarterly meeting of the Commission on Aging in Hazen and that the next meeting is April 16, 2025 at the Senior Center in Underwood.

Erickson asked those in attendance to discuss their concern with the lack of access to transportation using the West River Transportation bus that is funded with money levied on the county taxpayers. All Senior Citizen Clubs agree that they do not want to lose the transportation service but would like a better system in place with more accountability and recordkeeping by West River Transportation. Discussion followed.

Erickson stated he would like to have a policy added by the Board of the Commission on Aging that requires financials to be sent to each board member no later than 10 days prior to each meeting. He stated that the board members need this information to make informed decisions when reviewing applications for funds from each of the Senior Citizens Clubs. He also stated that the groups are not aware of the funds available to them and this would allow the board members to share this information with their respective club. Erickson also stated that an audit should be performed so that all financials are correct moving forward. Discussion followed.

Moved by Olson, seconded by Cottingham, to require that the board members of the Commission on Aging receive quarterly financials no less than ten days prior to each meeting. Roll Call Vote: Aye: Olson, Cottingham, and Lee. Nay: None. Motion carried.

Erickson stated that their final concern to address was lack of access to their Senior Centers. The clubs own these buildings and should be able to access them at any time. Erickson also

stated that communication regarding Meals on Wheels food preparation needs to be better. Discussion followed

There being no further business, the Chairperson declared the meeting adjourned at 10:44 a.m. The commission minutes and agenda can be found

## Garrison City Meeting Minutes

The Garrison City Council met Monday March 3, 2025, at 7:00 PM in the city council room. Present: Mayor Stuart Merry, Shannon Jeffers, Bree Stumvoll, David Reinarts, Otto Kinn and Billee Jo Iglehart. Absent: Britteny Gilbert. Visitors: Jason Strand from AE2S. Others present: City Supervisor Greg Boucher, City Attorney James Wilson, and Chief Travis Tesch. Pledge of Allegiance was recited.

Moved by Reinarts, seconded by Stumvoll to approve the city council minutes as presented. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

Chief Tesch's monthly report on calls for service and citations was reviewed. The new car had bad shocks, and they were repaired under warranty. The screen also went out in the car and been repaired. McLean County approved approximately \$1,200 on the opioid funding to the city.

City Supervisor Greg Boucher gave his monthly report. The street sweeper is ready, and main street will be swept this upcoming Friday. The employees will begin patching holes. The main sewer lift station needs to be upgraded. The pumps at the water plant will be repainted.

Moved by Jeffers, seconded by Kinn to approve the city auditor's monthly financial report. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

The municipal court report for February was presented and reviewed.

City Auditor Diane Affeldt report was presented. Affeldt attended city court, committee meetings, airport authority meeting and Planning & Zoning meeting. Web site updates and monthly meeting notices were posted. Airport lease payments were sent out. Researched an ARPA grant for sidewalks. Participating in NDLC legislative updates Fridays at 2pm.

Moved by Stumvoll, seconded by Jeffers to approve bills submitted for payment. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

Cash Petty cash 30.00, Verizon Wireless Cell phones 496.36, RTC Networks Telephone 1,804.20, UNUM Life Ins. Insurance 21.45, Circle Sanitation Service City garbage/landfill 468.25, Garrison Park Board State revenue 10,185.31, Vestis Auditorium service 330.16, Nordak North Publishing/supplies 444.46, H.A. Thompson Heaters 7,190.00, RTC Networks Monthly fee 45.00, Version Connect PD vehicles 56.85, State of ND Information State email fee 117.10, Electronic Comm. PD vehicle 117,402.00, Ecolab Pest Elim. Service 195.72, Syn Tech Systems Service agreement 550.00, Airport Association Dues 100.00, Kadmas, Lee & Jackson Terminal bldg. 9,646.73, First District Health Testing 60.00, MDU Service 2,284.35, McLean Electric Coop Power 2,483.88, ND Dept. of Health Testing 133.99, USA Blue Book Chemicals 2,171.58, Aqua Pure Inc. Regulators 3,343.40, Burlington Electric Parts/labor 2,930.40, Hawkins Inc. Chemicals 1,892.29, Elan Financial Water testing 90.25, Micro-Comm SCADA 400.00, Highway 83 Lawn, Leisure Labor 294.12, Waste Management Garbage 8,349.00, Otter Tail Power Power 15,141.26, Digital Office Centre Library 115.00, Gale/Cengage Learning Library 384.59, NorDak Publications Library 49.00, Micro Marketing Library 235.12, Barnes & Noble Library 623.44, Michael Frederick Library 50.00, Western Agency Renewal 1,138.00, Computer Projects Licenses 300.00, Travis Tesch Mileage 106.40, James Jabara Labor 180.00, Farmers Union Oil Gas 3,394.04, S & J Hardware Supplies 310.74, Core & Main Tool 515.71, Cenex Fleetcard Gas 2.15, Wilson Law Firm Services 3,685.50, US Postmaster Water bills 289.92

Mayor Merry questioned City Attorney Wilson on the expenses generated in the Kristina Steele case. Will the city be able to get some of this cost back? Wilson explained only court costs of \$125 can be assessed.

City Attorney Wilson presented a

on the county website at <https://www.mcleancountynd.gov>

Steve Lee, Chairperson  
Lynda Snyder, Administrative Assistant

(Mar. 20, 2025)

Legal Brief – Draft on an open meeting law violation. Notice of meeting and minutes of the meeting will be published in the local newspaper.

Moved by Jeffers, seconded by Stumvoll to approve Planning & Zoning Commission recommendation on a three-foot set back variance for Stuart Merry. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

Moved by Jeffers, seconded by Stumvoll to approve Game of Chance for St. Paul Lutheran Church and Garrison Titans Legion Baseball. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

Moved by Stumvoll, seconded by Reinarts to approve first reading on model ordinance Chapter Twelve Public Nuisance. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

The Police Department GPS tracking program through Verizon Connect was discussed. Moved by Kinn, seconded by Stumvoll to delegate and authorize President Shannon Jeffers to be on the Verizon Connect account. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

City Attorney Jim Wilson reported that he been working on the debris at Johnny's Concrete. He is waiting for the asbestos report. He sent the prepared documents to Appraiser Corey Kost on the landfill appraisal.

Mayor Merry's monthly report. was reviewed. He visits the water treatment plant during the month. He attends Garrison Chamber of Commerce meetings and volunteers at Garrison Area Resource Center. He attended the Utilities & Streets Committee meeting and Water Board Meeting. Visited Dusti Zimmerman at the Trinity Hospital on keeping the local clinic open.

Aldersperson Iglehart reported for Utilities & Street Committee and Water Board Committee. The Utilities Committee met with engineers on the Water Treatment Plant project. A letter is being sent to Rice Lake West bonding security company on the deficiencies at the water plant. At the Water Board meeting, Garrison Rural Water questioned the wages entered into the COSA method. They are not willing to have Greg Boucher's wages listed at 100 %. The main sewer lift station needs major repairs. Discussed a prebuilt lift station or submersible pumps in the existing station.

Alderman Jeffers reported for the Cemetery. Mobile Housing, Public Buildings and Landfill Committee. CHS Elevator was to remove an old elevator and dispose of it in our landfill. Moved by Iglehart, seconded by Stumvoll to not allow the old elevator to be disposed of at our landfill. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

Alderman Kinn reported for the Police, Fire Dept. & Personnel Committee. They are considering an audit of the police department. There could be the possibility of McLean County Sheriff's Department assisting with hours. An Action Plan by the committee and department is due in thirty days. The 2015 Explorer is ready to be sold. It will be sold with extra accessories within the vehicle. Moved by Iglehart, seconded by Kinn to advertise the sale of the 2015 Explorer with sealed bids to be opened at the April 14, 2025, city council meeting at 7:05 pm. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

Bill Sabot passed his Class 1 Water Treatment Plant Operator test. Moved by Iglehart, seconded by Stumvoll to approve a \$1.00 wage increase per hour for Bill Sabot effective the next pay period. Voting Yea: Jeffers, Stumvoll, Reinarts, Kinn, and Iglehart. Nay: None.

The Sales & Use Tax request from Garrison Chamber of Commerce was reviewed.

The next regular city council meeting will be on Monday April 14, 2025, at 7:00 pm. The city council meeting adjourned at 8:10 pm.

Diane Affeldt, City Auditor  
Stuart Merry, Mayor  
(Mar. 20, 2025)