MERCER COUNTY COMMISSION SPECIAL MEETING MINUTES

November 12, 2026

The meeting was called to order at 8:00 a.m. by Vice Chairman Jamee Folk.

Present were Commissioners Steve Guenthner via phone, Gene Wolf, Casey Voigt, and Auditor Carmen Reed. Dan Arens of the Hazen Star and Rick Bauman were absent. Others present during the meeting were Treasurer Dawn Grannis, Deputy Auditor Mark Erhardt, Lori Hammer, Elizabeth Lundstrom, Michael Berg, Neil Seibel, and Wes Klein.

Pledge of allegiance was said.

Voigt moved to approve the agenda as presented. Wolf seconded. All voted aye. Motion carried.

Voigt moved to approve changing the EM/HR wage split from 30/70 to 50/50. Wolf seconded. All voted aye. Motion carried.

Voigt moved to approve the Arrow Service Team quote of $175,636.96 that will complete phase one of the Beulah Building Project. Guenthner seconded. All vote aye. Motion carried.

Voigt moved to approve the purchase of 25 SIRN Radios for the Highway Department not to exceed $90,000. Guenthner seconded. All voted aye. Motion carried.

Wolf moved to approve the bills as presented. Voigt seconded. All voted aye. Motion carried. The following bills were approved for payment: ADVANCED BUSINESS METHODS $1,703.79; ANTELOPE CREEK TRUCKING INC. $201,617.12; API GARAGE DOOR INC $404.00; ARMOR INTERACTIVE $1,832.00; ARROW ROOFING SYSTEMS, INC. $17,210.55; BADLANDS HYDROVAC SERVICES, LLC $2,437.50; BECHTOLD PAVING INC $144,655.50; BRONSON'S MARKETPLACE $36.67; BUTLER MACHINERY CO $218.90; CITY AIR MECHANICAL, INC. $2,900.00; CITY OF GOLDEN VALLEY $29.75; CLIFTONLARSONALLEN, LLP $8,111.25; D & E SUPPLY CO INC $738.45; DAKOTA FIRE EXTINGUISHER INC $1,208.02; DOWNTOWN GAS AND AUTO $189.09; ELECTION SYSTEMS & SOFTWARE INC $3,217.80; ELECTRONIC COMMUNICATIONS INC $1,287.06; FARMERS UNION OIL CO $2,334.00; FARMERS UNION SERVICE ASSOC. LTD $266.00; FIRESIDE OFFICE SOLUTIONS $9.99; GUENTHNER, STEVE $208.08; HAZEN HARDWARE HANK $28.17; HAZEN HEALTH PHARMACY $134.22; HAZEN MOTOR CO $992.82; INTOXIMETERS INC $399.00; ISTATE TRUCK CENTER $130.48; JOHN DEERE FINANCIAL $6,375.00; JOHNSEN TRAILER SALES, INC. $142.10; KRAUSE SUPER VALU $85.49; LANGOWSKI, GONTRAN $308.83; LINDE GAS & EQUIPMENT, INC. $315.40; MENARDS $44.98; MERCER COUNTY HIGHWAY DEPARTMENT $3,846.10; MIDCONTINENT COMMUNICATIONS $177.05; MONTANA DAKOTA UTILITIES $87.62; NAPA $904.84; ND ASSOCIATION OF COUNTIES $3,035.00; ND DEPARTMENT OF TRANSPORTATION $285,174.00; NEUBERGER OIL COMPANY $29,532.40; NEUBERGER, WILMER $507.68; NORTHWEST TIRE AUTO SERVICE INC. $180.90; NORTHWESTERN EQUIPMENT INC. $326.69; OLSON ELECTRIC $837.25; RDO EQUIPMENT COMPANY $1,848.10; RUNNING'S $839.88; SOUTHWEST WATER AUTHORITY $115.92; STERICYCLE, INC. $24.80; T-MOBILE USA, INC $87.35; VERIZON WIRELESS $84.50; WOLF, GENE $602.04; Burge, Alexandra $227.24; CITY OF BEULAH $208.99; GRINSTEINNER, ALICE $607.20; REED, CARMEN A $867.12; SCHUTT, KRISTY $54.50. (TOTAL: $729,749.18)

There being no further business the meeting was adjourned at 8:37 a.m. The next regular meeting is scheduled for Wednesday, November 18, 2026, at 9:00 a.m. in the boardroom of the Mercer County Government Center in Stanton, North Dakota. Meetings can be viewed live at https://www.youtube.com/@MercerCo

(11-19-2026)