Minutes of the Board of Ward County Commissioners

February 16, 2021

The regular meeting of the Ward County Commission was called to order by Chairman Fjeldahl at 9:00 AM with Commissioners, Pietsch, Rostad, and Weppler present. Commissioner Anderson attended the meeting via telephone. Also present were department heads Bradley Starnes, Dana Larsen, Emily Goff, Jason Blowers, Kerrianne Boetcher, Leona Lochthowe, Marisa Haman, Melissa Bliss, Noreen Barton, Robert Roed, Roza Larson and Tammy Terras.

Moved by Comm. Pietsch, seconded by Comm. Weppler to approve the agenda. Roll call; all voted yes; motion carried.

Moved by Comm. Rostad, seconded by Comm. Pietsch to approve the regular Commission meeting minutes on February 2, 2021 and the Special Commission meeting on February 2,2021. Roll call; all voted yes; motion carried.

Moved by Comm. Pietsch, seconded by Comm. Weppler to receive and file the Personnel Committee meeting minutes from January 29, 2021 and February 4, 2021. Roll call; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Rostad, to approve the regular bills totaling $616,772.50 and Human Service Zone direct cost bills totaling $5,192.07. Roll call; all voted yes; motion carried.

Bill List - 02/16/2020

	VENDOR: GENERAL BILLS	DESCRIPTION/DEPT: GENERAL BILLS	
DD	JP MORGAN	JP MORGAN JANUARY 2021--MISC ITEMS SEE ATTACHED	$81,562.96
184667	ADVANCED BUSINESS METHODS	CANON/IR C5550i II COPIER CONTRACT--STATES ATT.	$182.59
184667	ADVANCED BUSINESS METHODS	CANON IR/4245 COPIER CONTRACT--STATES ATT.	$45.00
184668	ARROWHEAD ACE HARDWARE	V-BELTS--FACILITY MGMT	$19.18
184669	CIVICPLUS	CIVICPLUS ANNUAL FEE FOR HOSTING AND SUPPORT--IT	$9,377.99
184670	CLUTE OFFICE EQUIPMENT INC	AUDITOR - TAPE, GLUE, TABS, CALCULATOR TAPE--AUDITOR/TREAS.	$123.55
184670	CLUTE OFFICE EQUIPMENT INC	HR - SHARPIES--HUMAN RESOURCES	$9.99
184670	CLUTE OFFICE EQUIPMENT INC	KYOCERA/5501i COPIER CONTRACT--HUMAN SERVICE	$123.60
184670	CLUTE OFFICE EQUIPMENT INC	KYOCERA/3550 COPIER CONTRACT--HUMAN SERVICE	$58.80
184670	CLUTE OFFICE EQUIPMENT INC	KYOCERA/3011i COPIER CONTRACT--HUMAN SERVICE	$94.34
184670	CLUTE OFFICE EQUIPMENT INC	KYOCERA/520i COPIER CONTRACT--HUMAN SERVICE	$140.00
184670	CLUTE OFFICE EQUIPMENT INC	KYOCERA/5003i COPIER CONTRACT--HUMAN SERVICE	$102.73
184670	CLUTE OFFICE EQUIPMENT INC	KYOCERA/5003i COPIER CONTRACT--HUMAN SERVICE	$54.38
184670	CLUTE OFFICE EQUIPMENT INC	OFFICE SUPPLIES MISCELLANEOUS--STATES ATT.	$430.69
184670	CLUTE OFFICE EQUIPMENT INC	KYPCERA 300i COPIER CONTRACT--TAX EQUALIZATION	$50.00
184671	COMMAND SOURCING INC	UVC LIGHT BULBS, WARNING SIGNS, EXTENDED WARRANTY--JAIL OPS.	$35,806.00
184672	COMPUTECH INC	GATOR DISPLAYPORT CABLES 6'--IT	$256.00
184673	COMPUTER STORE INC	ONSITE LABOR FOR FAX MACHINE ISSUES--STATES ATT.	$140.00
184674	ECOLAB PEST ELIMINATION INC	PEST ELIMINATION SERVICE--FACILITY MGMT	$325.00
DD	EISENZIMMER, GRANT J	TRANSPORT, DEVILS LAKE, BURLEIGH--SHERIFF	$31.50
184675	ELWOOD STAFFING SERVICES INC	GRANTS - SHELTER SECURITY--GENERAL	$480.46
184676	ENERBASE FARMERS UNION/CENEX	MONTHLY GAS BILL--TAX EQUALIZATION	$135.43

184676	ENERBASE FARMERS UNION/CENEX	GAS FOR PICKUP--FACILITY MGMT	$30.28
184676	ENERBASE FARMERS UNION/CENEX	GROUNDS MAINTENANCE DIESEL--FACILITY MGMT	$92.80
184677	FERGUSON ENTERPRISES INC #1657	PLUMBING PARTS--FACILITY MGMT	$16.02
184677	FERGUSON ENTERPRISES INC #1657	B&G REPLACEMENT BLADDER--FACILITY MGMT	$4,172.91
184677	FERGUSON ENTERPRISES INC #1657	PLUMBING PARTS--FACILITY MGMT	$22.42
184678	FIRST WESTERN INSURANCE	INLAND MARINE ANNUAL POLICY RENEWAL--INSURANCE	$18,047.00
184678	FIRST WESTERN INSURANCE	20-21 GENERAL LIABILITY POLICY RENEWAL GL0000419 35--INSURANCE	$184,081.00
184678	FIRST WESTERN INSURANCE	20-21 AUTO POLICY RENEWAL BA0000218 36--INSURANCE	$105,669.00
184678	FIRST WESTERN INSURANCE	ANNUAL BOILER & MACHINERY BEP2669819--INSURANCE	$7,160.00
184678	FIRST WESTERN INSURANCE	REMOVE HUMAN SERVICES FROM PLAN--INSURANCE	-($440.00)
184678	FIRST WESTERN INSURANCE	DELETED 2 2018 DODGE CARAVANS--INSURANCE	-($38.00)
184678	FIRST WESTERN INSURANCE	DELETED 2 2018 DODGE CARAVANS --INSURANCE	-($1,230.00)
184679	G & P COMMERCIAL SALES	PAPER TOWEL ROLLS--FACILITY MGMT	$707.94
184679	G & P COMMERCIAL SALES	PAPER TOWEL ROLLS--FACILITY MGMT	$369.36
184680	GOFF, EMILY	HIPPO PRACTICE, AUDUBON REFUGE, 4-H MEETING--EXTENSION SERV.	$122.49
184680	GOFF, EMILY	NDSF--EXTENSION SERVICE	$2.02
184681	GRAYBAR ELECTRIC CO	T-5 FLUORESCENT BULBS--FACILITY MGMT	$274.00
184682	HIGH POINT NETWORKS	WINDOWS 2019 SERVER HW, VEEAM BUP, VMWARE--HUMAN SERVICE	$12,670.34
184683	HOFFARTH SANITATION	TRASH SERVICE--FACILITY MGMT	$600.00
184684	KEVINS PLUMBING & HEATING INC	SERVICE CALL - KITCHEN HEATING AND COOLING--FACILITY MGMT	$293.37
184684	KEVINS PLUMBING & HEATING INC	HP115 SERVICE CALL, WIRES LOOSE--FACILITY MGMT	$85.00
184684	KEVINS PLUMBING & HEATING INC	HP 338 SERVICE CALL--FACILITY MGMT	$85.00
184684	KEVINS PLUMBING & HEATING INC	HP119E 1/2 HOUR SERVICE CALL--FACILITY MGMT	$42.50
184684	KEVINS PLUMBING & HEATING INC	HP 101 ADMIN MOTOR--FACILITY MGMT	$514.27
184684	KEVINS PLUMBING & HEATING INC	HP 338 SERVICE CALL, ORDERED COMPRESSOR--FACILITY MGMT	$85.00
184684	KEVINS PLUMBING & HEATING INC	HP 146 SERVICE CALL, NEED HP REPLACE--FACILITY MGMT	$85.00
DD	LUKS, PATRICK M	TRANSPORT, NDSP, MORTON, BELCOURT--SHERIFF	$31.50
184685	MARCO TECHNOLOGIES, LLC NW7128	CISCO & TECH SPT. FOR PHONES, SERVERS, SWITCHES, WIFI, VOICE--IT	$24,825.03
184686	MICKS SCUBA	360 SWIVEL WITH HOSE--EMERGENCY MGMT	$479.95
184686	MICKS SCUBA	FULL FACEMASK SERVICE KITS--EMERGENCY MGMT	$524.40
184686	MICKS SCUBA	OTS GUARDIAN FULL FACE MASK--EMERGENCY MGMT	$4,032.75
184686	MICKS SCUBA	POLARWEAR 2XL--EMERGENCY MGMT	$399.00
184686	MICKS SCUBA	POLARWEAR XL --EMERGENCY MGMT	$399.95
184686	MICKS SCUBA	PRO DRY 2XL DRY SUIT--EMERGENCY MGMT	$1,824.95
184686	MICKS SCUBA	PRO DRY XL DRY SUIT--EMERGENCY MGMT	$1,824.95
184687	MINOT CITY OF, WATER DEPT	WATER 425 BLDG--FACILITY MGMT	$56.93
184571	MINOT CITY OF, WATER DEPT	WATER JAIL--FACILITY MGMT	$3,255.35
184571	MINOT CITY OF, WATER DEPT	WATER COURTHOUSE--FACILITY MGMT	$352.16
184688	MINOT CITY OF, WATER DEPT	WATER ADMIN BLDG--FACILITY MGMT	$276.46

184688	MINOT DAILY NEWS INC	NOTICE OF PUBLIC HEARING 02/18/21--GENERAL	$25.84
184688	MINOT DAILY NEWS INC	REG COMMISSION MEETING MINUTES 01/05/21 --GENERAL	$431.68
184689	MOUNTAIN PLAINS YOUTH SERVICES	ATTENDENT CARE MONTHLY SHELTER CONTRACT--GENERAL	$5,754.65
184690	ND COUNTY RECORDERS ASSOC	MEMBERSHIP DUES--RECORDER	$200.00
184691	ND DEPT HUM SERV	INMATE MEDICAL--JAIL OPS.	$14,243.86
184692	ND DEPT OF CORRECTIONS & REHAB	INTERSTATE COMPACT--SHERIFF	$150.00
184693	NORTH PRAIRIE RURAL WATER	WATER COUNTY NORTH--FACILITY MGMT	$55.00
DD	OWENS, DURWOOD A	NDSP TRANSPORT--SHERIFF	$10.50
184467	POST BOARD	LICENSE EXAM - OSTRUM--SHERIFF	$25.00
184694	PRIMARY PRODUCTS COMPANY	ENDURANCE BLACK NITRILE GLOVES L 3 CASES--JUVENILE DETENT.	$425.14
184695	RELX INC. DBA LEXISNEXIS	CONTRACT FEES--STATES ATT.	$580.00
184696	SHERWIN-WILLIAMS	WOOD STAIN--FACILITY MGMT	$49.98
184572	SRT	LONG DISTANCE CHARGES--HUMAN SERVICE	$435.28
184488	SRT	PHONE GENERAL--AUDITOR/TREAS.	$1,720.28
184488	SRT	TELEPHONE - DHS PORTION--HUMAN SERVICE	$950.51
184697	STEINS INC	HAND SOAP--FACILITY MGMT	$254.92
184698	STREICHER'S, INC	PRACTICE AMMO--SHERIFF	$280.60
184489	THOMAS LAW FIRM	2021 INDIGENT DEFENSE FEBRUARY--GENERAL	$2,000.00
184699	THOMPSON LARSON FUNERAL HOME MNT	REMAINS TRANSPORT TO EXAMINER - P.C.--GENERAL	$500.00
184700	TRINITY HEALTH	BAC TESTS--SHERIFF	$30.00
184701	TRINITY MEDICAL GROUP	HOSPITAL VISIT - T.L.--JUVENILE DETENT.	$266.00
184701	TRINITY MEDICAL GROUP	PHYSICAL HOUIM--SHERIFF	$322.00
184701	TRINITY MEDICAL GROUP	PHYSICAL OSTRUM--SHERIFF	$194.00
184702	UNITED MAILING SERVICES INC	MAIL SERVICE--EXTENSION SERVICE	$32.62
184702	UNITED MAILING SERVICES INC	POSTAGE--GENERAL	$909.25
184702	UNITED MAILING SERVICES INC	SERVICES--GENERAL	$227.13
184702	UNITED MAILING SERVICES INC	MAIL SERVICE--EXTENSION SERVICE	$117.75
184703	VERENDRYE ELECTRIC	ELECTRICITY COUNTY NORTH--FACILITY MGMT	$134.00
184703	VERENDRYE ELECTRIC	ARES/RACES ELECTRICITY--EMERGENCY MGMT	$106.00
184490	VERIZON WIRELESS - NJ PO	CELL PHONES AND AIR CARDS--SHERIFF	$1,373.52
184704	WESTLIE MOTOR CO	WHEEL ASSEMBLY--SHERIFF	$548.83
184705	WHEELER CONSTRUCTION INC	COMM CHAMBERS MICROPHONE AND NETWORK CABLING--IT	$1,288.10
184491	WILHELM TIM	2021 INDIGENT DEFENSE FEBRUARY--GENERAL	$2,000.00
184706	WORKFORCE SAFETY & INS	WORK RELEASE - 09/1/20 - 08/31/21--JAIL OPS.	$135.90
184707	XCEL ENERGY	ELECTRICITY 425 BLDG--FACILITY MGMT	$256.99
184707	XCEL ENERGY	ELECTRICITY COURTHOUSE--FACILITY MGMT	$3,975.67
184707	XCEL ENERGY	ELECTRICITY JAIL--FACILITY MGMT	$7,383.39
184707	XCEL ENERGY	ELECTRICITY COURTHOUSE--FACILITY MGMT	$50.37
184707	XCEL ENERGY	ELECTRICITY ADMIN BLDG--FACILITY MGMT	$7,705.23

		Total General Bills	**$556,503.28**

	PARK BILLS	**PARK BILLS**	
184577	SRT	INTERNET CHARGE	$11.25
184707	XCEL ENERGY	8711 PROJECT RD N	$26.35
		Total Park Board Bills	**$37.60**

	ROAD BILLS	**ROAD BILLS**	
184632	3-D SPECIALTIES INC	FITTINGS	$44.20
184633	ACME ELECTRIC INC	COUPLER	$1.92
184633	ACME ELECTRIC INC	SCRUBBER RENTAL - 01/06 - 02/03	$1,665.83
184634	ARAMARK	JANITORIAL SERVICE	$476.06
184636	B & G ELECTRIC LLC	ELECTRIC SERVICE	$388.02
184636	BERTHOLD CITY	16 EAST CENTRAL AVE BERTHOLD	$112.20
184637	DAKOTA FLUID POWER INC	HOSE	$81.14
184637	DAKOTA FLUID POWER INC	PTO, PUMP, VALVE	$6,050.57
184638	DELL COMPUTER CORPORATION.	COMPUTER	$1,514.97
184639	FARMERS UNION OIL CO	FUEL, GAS, OIL	$1,881.76
184639	FARMERS UNION OIL CO	GAS, DIESEL, SUPPLIES	$29.48
184640	FARMERS UNION OIL CO - KENMARE	FUEL, GAS, OIL	$308.70
184641	FARSTAD OIL	DRUM	$105.00
184641	FARSTAD OIL	GREASE, OIL	$2,102.61
184642	FRONTIER PRECISION	TRIMBLE SUBSCRIPTION, 1 YEAR	$1,650.00
184643	HOFFARTH SANITATION	SANITATION SERVICE	$195.00
184644	HOME OF ECONOMY INC	SCRAPER, BLADES,	$14.46
184645	JOHNSON CONTROLS	BOILER KIT	$1,024.26
184645	JOHNSON CONTROLS	REPAIR HEATER	$966.01
184646	KENMARE CITY OF	KENMARE SHOP	$90.00
184647	KEVINS PLUMBING & HEATING INC	RESTROOM REPAIR	$454.32
184648	KLJ ENGINEERING LLC	PRELIM ENGINEERING BRIDGE	$39.68
184649	LAWSON PRODUCTS INC	PAINT, WASHERS	$2,651.76
184649	LAWSON PRODUCTS INC	WAX, PRIMER, SCREWS	$586.88
184650	MAGIC CITY GARAGE DOOR INC	DOOR REPAIR	$132.00
184651	MAINTENANCE PLUS INC	JANITORIAL SERVICE	$2,389.96
184575	MDU - BISMARCK OFFICE	607 14TH AVE NE KENMARE	$106.56
184575	MDU - BISMARCK OFFICE	200 72ND ST SE IRON STORAGE WH	$525.91
184575	MDU - BISMARCK OFFICE	200 72ND ST SE	$1,294.06
184575	MDU - BISMARCK OFFICE	200 72ND ST SE ADMIN BUILDING	$390.15
184575	MDU - BISMARCK OFFICE	200 72ND ST SE ADMIX WAREHOUSE	$827.63
184575	MDU - BISMARCK OFFICE	200 72ND ST SE ROC BUILDING	$193.25
184575	MDU - BISMARCK OFFICE	16 E CENTRAL AVE BERTHOLD	$177.94

184652	MENARDS - MINOT	RIVITS, BINS	$16.96
184652	MENARDS - MINOT	PAINTING SUPPLIES	$84.07
184652	MENARDS - MINOT	PEG BOARD, HOOKS	$20.15
184652	MENARDS - MINOT	FAN, PLUMBING SUPPLIES	$204.77
184652	MENARDS - MINOT	JUMPER CABLES, CLEANERS	$63.02
184652	MENARDS - MINOT	COUPLINGS, TEES	$21.97
184652	MENARDS - MINOT	PAINTING SUPPLIES	$147.97
184652	MENARDS - MINOT	CORDS, ORGANIZER	$105.65
184652	MENARDS - MINOT	SHELF, BRACKETS	$103.37
184652	MENARDS - MINOT	POST MOUNT	$25.99
184652	MENARDS - MINOT	SPRAYER, NOZZLE	$44.94
184652	MENARDS - MINOT	2" NUMBERS	$2.97
184652	MENARDS - MINOT	ENGRAVER	$24.98
184652	MENARDS - MINOT	SUPPLIES	$29.70
184652	MENARDS - MINOT	BITS, BLADES	$58.36
184652	MENARDS - MINOT	HOOK, BALL VALVE	$32.87
184576	MINOT CITY OF, WATER DEPT	12TH ST SE	$37.33
184576	MINOT CITY OF, WATER DEPT	900 13TH ST SE	$27.23
184576	MINOT CITY OF, WATER DEPT	200 72ND ST SE B	$215.90
184653	NAPA AUTO PARTS	BULBS, BATTERY, BLADES	$800.63
184653	NAPA AUTO PARTS	BULBS, BATTERY, BLADES	$524.95
184654	ND ASSOC OF COUNTIES	DRUG/ALCOHOL ANNUAL FEE	$1,146.60
184655	NORTH PRAIRIE RURAL WATER	DOUGLAS SHOP	$85.40
184656	NORTHWEST TIRE & RETREAD INC	TIRES, REPAIRS	$803.46
184657	OTTERTAIL POWER CO	SAWYER SHOP	$70.48
184658	RDO/POWERPLAN	ENGINE REPAIR, FUEL LINE	$2,633.45
184659	SHERWIN-WILLIAMS	PAINT THINNER	$192.57
184577	SRT	OFFICE PHONE	$768.92
184660	SUNDRE SAND & GRAVEL INC	SALT SAND - 01/18 - 01/24	$7,382.64
184660	SUNDRE SAND & GRAVEL INC	SALT SAND - 01/25 - 01/31	$7,677.90
184661	SWANSTON EQUIPMENT CO	REPAIRED FUEL TANK LEAK	$165.48
184662	TECTA AMERICA	ROOF REPAIRS	$3,420.00
184663	TRACTOR SUPPLY CO	EZ SLIDE	$50.98
184664	VERIZON WIRELESS - NJ PO	CELL PHONE SERVICE	$423.06
184665	WESTLIE MOTOR CO	DOOR, VALVES, SPRINGS, NOZZLE	$3,019.10
184666	WHITING SYSTEMS INC	UNION, VALVE, SWITCH	$1,325.51
		Total Road Bills	**$60,231.62**

GRAND TOTAL	**$616,772.50**

Sheriff Robert Roed appeared requesting approval for the Chairman to sign Amendment No. 1 to the Agreement for Providing Inmate Health Services for Ward County Jail and Juvenile Health Services for Ward County Juvenile Detention Center. The original contract was signed February 7, 2019 and this amendment is an update to schedule 2 which changes the monthly stipend to Trinity Health from $1,500 $4,000 per month. This payment includes four hours of audio-visual and 2 work days per week to provide mental health medication management and psychiatric treatment and 4 hours of documentation, prescription refills and phone calls regarding the mental health of inmates.

Moved by Comm. Weppler, seconded by Comm. Pietsch to approve and have the Chairman sign Amendment No. 1 to Agreement with Trinity Health for Providing Inmate Health Services for Ward County Jail and Juvenile Health Services for Ward County Juvenile Detention Center. Roll call; all voted yes; motion carried.

Sheriff Roed continued with a request to write off an uncollected invoice from November 18, 2019 for Minot Air Force Base 2 in the amount of $120.00 to house an inmate for two days.

Moved by Comm. Rostad, seconded by Comm. Pietsch to approve the request and write of the $120.00 invoice from November 18, 2019. Roll call; all voted yes; motion carried.

Director of IT Jason Blowers appeared with an updated service proposal from Northern Power for the purchase of forty 5x8 back up battery replacements for the County server.

Moved by Comm. Weppler, seconded by Comm. Rostad to approve purchasing the 40 server backup battery replacements from Northern Power for a total amount of $23,543.00. Roll call; all voted yes; motion carried.

Human Resource Director Tammy Terras appeared with a couple agenda items for the Commission's consideration. Ms. Terras began with reviewing a draft of the Request for Proposals for Building Inspector Services with the Commission. During the discussion Comm. Pietsch recommended Leo Schmidt and Noreen Barton be on a panel to review the proposal and make a recommendation to the Commission. Commissioner Weppler added the HR Director and the Commissioner appointed to the Office of Tax Equalization also be on the panel. No action was needed at this time.

Moved by Comm. Weppler, seconded by Comm. Rostad to approve the following payroll amendments: B.Gilstad-Veteran's Services; T. Sorgen- State's Attorney and E. Lee- State's Attorney. Roll call; all voted yes; motion carried.

Lisa Clute from the First District Health Unit appeared via telephone and gave the Commission an update regarding the COVID-19 pandemic currently in Ward County.

Auditor/Treasurer Marisa Haman appeared.

Moved by Comm. Weppler, seconded by Comm. Pietsch to receive and file the following correspondence: Houston Engineering, Inc- RE: Replacement of Bridge 51-156-49.0 and ND Public Service Commission- RE: Cenex Pipeline. Roll call; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Rostad to receive and file the Court Facilities Improvement Grant-Grant Award Notification. Roll call; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Pietsch to approve inviting Dr. Verhey from the Trinity Health Foundation to appear at a Commission meeting and give a presentation reintroducing Trinity Health. Roll call; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Rostad to receive and file the monthly reports including financials and request an update regarding the Library funds for the next meeting. Roll call; all voted yes; motion carried.

Moved by Comm. Rostad, seconded by Comm. Pietsch to receive and file the 2020 annual report of the Weed Control Office. Roll call; all voted yes; motion carried.

Moved by Comm. Pietsch, seconded by Comm. Weppler to receive and file the 2020 year-end report on Rushville Township. Roll call; all voted yes; motion carried.

Ms. Haman reviewed offers to purchase three foreclosed properties with the Commission.

Moved by Comm. Pietsch, seconded by Comm. Rostad to delay the decision regarding the offers on parcel numbers MI018190000050 and MI31D930400090 until after the meeting to discuss foreclosure property sales.

A brief discussion was held.

Roll call; all voted yes, except Comm. Weppler who voted no; motion carried.

Moved by Comm. Weppler, seconded by Comm. Pietsch to approve and accept the offer submitted on behalf of Michael Pankow for purchase of foreclosed property parcel number MI150181200100 in the amount of $57,500.00 plus $20.00 recording fee. Roll call; all voted yes; motion carried.

Moved by Comm. Rostad, seconded by Comm. Pietsch to approve the raffle permit application from Souris River Basin Longbeards. Roll call; all voted yes; motion carried.

Ms. Haman notified the Commission that she would be advertising to fill the open administrative assistant position in the Auditor’s office.

There was discussion regarding utilizing the old Highway Department building for storage for the County Library bookmobile and Facilities Management. Mr. Larsen stated the building can be used for temporary storage.

At 11:00 AM with no further business, the meeting was adjourned.

ACCEPTED AND APPROVED THIS 2nd DAY OF MARCH, 2021

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Chairman, Ward County Commission

ATTEST:

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