

Minutes of the Board of Ward County Commissioners

March 16, 2021

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

Moved by Comm. Weppler, seconded by Comm. Pietsch 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 March 2, 2021. Comm. Pietsch requested corrections, after discussion it was decided the Auditor would review the audio and meeting notes and bring back clarification to next meeting.

Moved by Comm. Rostad, second by Comm. Anderson to table approval of the meeting minutes for the March 2, 2021 Commission meeting until next meeting. Roll call; all voted yes; motion carried.

Moved by Comm. Anderson, seconded by Comm. Weppler, to approve the regular bills totaling \$208,416.45 and Human Service Zone direct cost bills totaling \$5,034.50. Roll call; all voted yes; motion carried.

Bill List - 03/16/2020

	VENDOR: GENERAL BILLS	DESCRIPTION/DEPT: GENERAL BILLS	
DD	JP MORGAN	JP MORGAN FEBRUARY 2021--MISC ITEMS SEE ATTACHED	\$73,347.28
185039	ADVANCED BUSINESS METHODS	CANNON/IR C5550i II COPIER CONTRACT-- STATES ATTORNEY	\$182.59
185039	ADVANCED BUSINESS METHODS	CANNON/IR 4245 COPIER CONTRACT-- STATES ATTORNEY	\$45.00
185040	BURKETT, EMILY	HIPPOLOGY PRACTICE--EXT. SERVICE	\$27.55
185040	BURKETT, EMILY	GAS FOR BUSSING 4-H CONTESTANTS-- EXT. SERVICE	\$60.18
185041	CDW GOVERNMENT INC	FUJITSU SCANSNAP SCANNER-- AUDITOR/TREAS.	\$1,344.72
184794	CIVICPLUS	WEBSITE BANNER--EMERGENCY MANAGEMENT	\$263.00
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/5501i COPIER CONTRACT-- HUMAN SERVICES	\$123.60
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/3550i COPIER CONTRACT-- HUMAN SERVICES	\$58.80
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/3011i COPIER CONTRACT-- HUMAN SERVICES	\$94.44
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/5003i COPIER CONTRACT-- HUMAN SERVICES	\$54.38
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/5003i COPIER CONTRACT -- HUMAN SERVICES	\$54.38
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/5500i COPIER CONTRACT -- HUMAN SERVICES	\$123.60
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/520i COPIER CONTRACT--HUMAN SERVICES	\$140.00
185042	CLUTE OFFICE EQUIPMENT INC	KYOCERA/3550i COPIER CONTRACT-- HUMAN SERVICES	\$59.74
185042	CLUTE OFFICE EQUIPMENT INC	KYPCERA/300i COPIER CONTRACT--TAX EQUALIZATION	\$72.17
185043	COLE PAPERS INC	80Z STYRAFOAM CUPS (2)--JAIL OPERATIONS	\$78.58
185044	COMPUTER STORE INC	25" OUTLET CORD, 25" ETHERNET CORD-- STATES ATTORNEY	\$38.98
185044	COMPUTER STORE INC	HP 910XL INK BLACK (4)--STATES ATTORNEY	\$199.96
185045	DIGITAL OFFICE CENTRE	XEROX/7125 COPIER CONTRACT--JUVENILE DETENTION	\$81.14
184945	DISCOVERY BENEFITS (AF)	FSA MONTHLY ADMIN FEES, FEB 21-- HUMAN RESOURCES	\$147.00
185046	ENERBASE FARMERS UNION/CENEX	PICKUP GAS--FACILITY MGMT	\$45.67
185046	ENERBASE FARMERS UNION/CENEX	MONTHLY GAS BILL--TAX EQUALIZATION	\$99.00

185046	ENERBASE FARMERS UNION/CENEX	GAS FOR PICKUP--FACILITY MGMT	\$49.46
185046	ENERBASE FARMERS UNION/CENEX	DIESEL--FACILITY MGMT	\$132.66
185047	FASTENAL COMPANY	NUTS FOR SNOW PLOW--FACILITY MGMT	\$10.58
185048	FERGUSON ENTERPRISES INC #1657	COURTHOUSE PLUMBING PARTS--FACILITY MGMT	\$28.39
185048	FERGUSON ENTERPRISES INC #1657	PLUMBING PARTS--FACILITY MGMT	\$340.64
185049	FIRST INTERNATIONAL INSURANCE	NOTARY BOND JENNIFER SCHLECHT--STATES ATTORNEY	\$50.00
185050	FIRST WESTERN INSURANCE	LIABILITY INSURANCE SS INTERN 2015 DODGE--HUMAN SERVICES	\$200.00
185050	FIRST WESTERN INSURANCE	ADDITIONAL LIABILITY COVERED PARTY--HUMAN SERVICES	\$100.00
185050	FIRST WESTERN INSURANCE	HWY DEPT PROPERTY FIRE & TORNADO--INSURANCE	\$27.00
185050	FIRST WESTERN INSURANCE	POLICY CHANGE #FT182301--INSURANCE	-\$19.00
185051	HOFFARTH SANITATION	TRASH SERVICE 02/01/21 - 02/28/21--FACILITY MGMT	\$600.00
185052	JOHNSON CONTROLS FIRE PROTECTION, LP	WATER LEAK FROM PIPES SHORTED SMOKE DETECTORS--FACILITY MGMT	\$1,045.40
DD	KAYLOR, NICOLE J	DROP OFF LAPTOP, SECOND STORY--EXT. SERVICE	\$4.71
DD	KAYLOR, NICOLE J	DROP OFF FLYERS, PCS, AND PESTICIDE TRAINING SUPPLIES--EXT. SERVICE	\$6.11
185053	KENMARE NEWS	1 YEAR SUBSCRIPTION--EXT. SERVICE	\$35.00
185054	KEVINS PLUMBING & HEATING INC	HP 40 EXPANSION VALVE--FACILITY MGMT	\$814.71
185054	KEVINS PLUMBING & HEATING INC	NEW HP COURT ROOM 100--FACILITY MGMT	\$4,691.38
185054	KEVINS PLUMBING & HEATING INC	HP 29 SHORT IN 2ND WIRING AND REPLACED FUSE--FACILITY MGMT	\$107.43
185054	KEVINS PLUMBING & HEATING INC	HP 40, FOUND LEAK, REPAIRED--FACILITY MGMT	\$274.03
185054	KEVINS PLUMBING & HEATING INC	KITCHEN POT FILLER REPAIRS--FACILITY MGMT	\$235.55
185055	LINDSEY BINI PHOTOGRAPHY LLC	STAFF HEADSHOTS, GROUP PHOTO--EXT. SERVICE	\$175.00
DD	LUKS, PATRICK M	LAS VEGAS, NV EXTRADITION--SHERIFF	\$122.00
DD	LUKS, PATRICK M	DULUTH MN EXTRADITION--SHERIFF	\$83.60
184752	MAGIC CITY GARAGE DOOR CO	REMOTE FOR FACILITY--FACILITY MGMT	\$40.00
185056	MARCO TECHNOLOGIES, LLC NW7128	REMOTELY CONFIGURE 2 3850'S--IT	\$600.00
185057	MATTHEW BENDER	2020 - 2021 COURT RULES FEB. SUPPLEMENT--GENERAL	\$27.08
185058	MINOT CITY OF, WATER DEPT	WATER 425 BLDG--FACILITY MGMT	\$56.93
184906	MINOT CITY OF, WATER DEPT	WATER JAIL--FACILITY MGMT	\$2,725.45
184906	MINOT CITY OF, WATER DEPT	WATER COURTHOUSE--FACILITY MGMT	\$291.60
184906	MINOT CITY OF, WATER DEPT	WATER ADMIN BLDG--FACILITY MGMT	\$253.75
185059	MINOT COMMISSION ON AGING	GRANTS - SHELTER MEALS 06/26/20 - 06/30/20--GENERAL	\$263.70
185060	MINOT DAILY NEWS INC	REGULAR COMMISSION MEETING 02/02/21 MINUTES--GENERAL	\$250.80
185060	MINOT DAILY NEWS INC	PERSONNEL COMMITTEE MEETING 01/29/21 MINUTES--GENERAL	\$40.28
185060	MINOT DAILY NEWS INC	PERSONNEL COMMITTEE MEETING 02/04/21 MINUTES--GENERAL	\$31.92
185061	MONSON DENTAL CENTER	INMATE DENTAL 02/03/21 - C.D.--JAIL OPERATIONS	\$324.00
185061	MONSON DENTAL CENTER	INMATE DENTAL 02/08/21 - M.D.--JAIL OPERATIONS	\$320.00
185062	MONSTER TECHNOLOGY LLC	INK CARTRIDGES--FACILITY MGMT	\$276.00
185063	MOUNTAIN PLAINS YOUTH SERVICES	MONTHLY ATTENDENT CARE CONTRACT, MAR 21--GENERAL	\$5,754.65
185064	NORTH PRAIRIE RURAL WATER	WATER COUNTY NORTH--FACILITY MGMT	\$55.00
185065	PREFERRED TRAVEL INC	EXTRADITION NV--SHERIFF	\$1,893.80
DD	RAUB, DANIEL J	JOURNEYMAN PLUMBER LICENSE RENEWAL--FACILITY MGMT	\$75.00
185066	REINHARDT SANDRA	CMT II MEDICATION TRAINING,--JAIL OPERATIONS	\$157.50
185067	RELX INC. DBA LEXISNEXIS	CONTRACT FEES--STATES ATTORNEY	\$580.00

DD	ROSTAD, JAMES A	TRAVEL - KENMARE DEVELOPMENT GROUP--GENERAL	\$105.28
185068	SANFORD HEALTHCARE ACCESSORIES	MEDICAL - INV CATH--JAIL OPERATIONS	\$304.38
DD	SCHILLER, TAYLOR S	LAS VEGAS, NV EXTRADITION--SHERIFF	\$122.00
185069	SHERWIN-WILLIAMS	PAINT FOR 425 BUILDING--FACILITY MGMT	\$182.85
184907	SRT	EOC PHONES--EMERGENCY MANAGEMENT	\$48.51
184907	SRT	TELEPHONE - LONG DISTANCE CHARGES--HUMAN SERVICES	\$444.21
184793	SRT	TELEPHONES EMERGENCY MANAGEMENT--FACILITY MGMT	\$53.05
184793	SRT	TELEPHONES - DETENTION CENTER--FACILITY MGMT	\$119.12
184751	SRT	TELEPHONE - DHS--HUMAN SERVICES	\$950.51
184751	SRT	TELEPHONES--AUDITOR/TREAS.	\$1,756.04
185070	STEINS INC	VACUUM CLEANER PART--FACILITY MGMT	\$12.56
185070	STEINS INC	HANDSOAP FOR JAIL--FACILITY MGMT	\$129.46
185071	STRAND, DEBORAH K	ALWAYS FOOD SAFE ONLINE TRAINING--JAIL OPERATIONS	\$85.00
184908	THOMAS LAW FIRM	INDIGENT DEFENSE MARCH 2021--GENERAL	\$2,000.00
185072	THORSRUD SUPPLY COMPANY INC	LOCK FOR UNIFORM STORAGE ROOM JAIL--FACILITY MGMT	\$501.00
185073	TURNKEY CORRECTIONS	INDIGENT PENCILS, PAPER, EVLPS, DEODERANT, SHAMPOO--COMMISSARY	\$100.85
185073	TURNKEY CORRECTIONS	DEBIT CARD--COMMISSARY	\$69.00
185074	UNITED MAILING SERVICES INC	POSTAGE--AUDITOR/TREAS.	\$1,079.75
185074	UNITED MAILING SERVICES INC	SERVICES--AUDITOR/TREAS.	\$237.48
185074	UNITED MAILING SERVICES INC	MAIL SERVICE--EXT. SERVICE	\$476.01
185075	VERENDRYE ELECTRIC	ARES/RACES ELECTRICITY--EMERGENCY MANAGEMENT	\$128.00
185075	VERENDRYE ELECTRIC	ELECTRICITY COUNTY NORTH--FACILITY MGMT	\$144.00
184909	WILHELM TIM	INDIGENT DEFESNE MARCH 2021--GENERAL	\$2,000.00
DD	WOOSTER, NICHOLAS H	DULUTH MN EXTRADITION --SHERIFF	\$83.60
		Total General Bills	\$111,006.53
	PARK BILLS	PARK BILLS	
185037	GOOSENECK IMPLEMENT COMPANY	JD MOWER	\$20,791.05
185038	SRT	INTERNET CHARGE	\$11.25
184785	XCEL ENERGY	PUMP 401 PARK RD	\$63.39
184785	XCEL ENERGY	8711 PROJECT RD N	\$47.37
		Total Park Board Bills	\$20,913.06
	ROAD BILLS	ROAD BILLS	
185005	B & G ELECTRIC LLC	SENSOR, RECEPTACLE INSTALL	\$848.18
185006	BERTHOLD CITY	16 E CENTRAL AVE BERTHOLD	\$111.00
185007	COLE PAPERS INC	COPY PAPER	\$95.88
185008	COMPUTER STORE INC	BUILDING C - CARD ACCESS	\$1,649.00
185009	DAKOTA FLUID POWER INC	HOSE	\$133.96
185009	DAKOTA FLUID POWER INC	HOSE	\$74.21
185009	DAKOTA FLUID POWER INC	JOYSTICK ASSEMBLY	\$746.03
185009	DAKOTA FLUID POWER INC	HOSE, BUSHINGS	\$128.11
184786	DOUGLAS CITY	SEWER (YEARLY) DOUGLAS SHOP	\$180.00
185010	FARMERS UNION OIL CO	FUEL, GAS, OIL	\$246.56
185010	FARMERS UNION OIL CO	PLIERS, KNIFE	\$63.97
185011	FARMERS UNION OIL CO - KENMARE	FUEL, GAS, OIL	\$373.75
185012	GENERAL TRADING CO	TOWELS, SUPPLIES, WD-40	\$311.20
185013	HOFFARTH SANITATION	GARBAGE SERVICE 02/01 -02/28	\$195.00

185014	HOME OF ECONOMY INC	PAINT, BRUSHES	\$20.17
185015	HOUSTON ENGINEERING INC	ENGINEERING BRIDGES	\$805.50
185015	HOUSTON ENGINEERING INC	ENGINEERING - BRIDGE	\$23,414.44
185016	JOHNSON CONTROLS	FAN COIL INSTALL	\$4,300.00
185016	JOHNSON CONTROLS	FINAL HEATING ADJUSTMENTS	\$18,995.00
185016	JOHNSON CONTROLS	STARTING UP APRON/FLOOR HEAT	\$259.20
185017	JOHNSON CONTROLS FIRE PROTECTION, LP	REPAIR RESISTOR	\$467.00
185018	KENMARE CITY OF	607 4TH AVE NE KENMARE	\$90.00
185019	LAWSON PRODUCTS INC	BOLTS, NUTS	\$112.41
185020	MAGIC CITY GARAGE DOOR INC	ANTENNA	\$35.00
185021	MAINTENANCE PLUS INC	GENERAL CLEANING	\$1,508.71
185022	MARCO TECHNOLOGIES, LLC NW7128	WEBROOT SERVICE	\$72.00
185023	MDU - BISMARCK OFFICE	16 E CENTRAL AVE BERTHOLD	\$243.21
184787	MDU - BISMARCK OFFICE	607 4TH AVE NE KENMARE	\$103.48
184787	MDU - BISMARCK OFFICE	200 72ND ST SE IRON STORAGE	\$705.27
184787	MDU - BISMARCK OFFICE	200 72ND ST SE	\$1,425.54
184787	MDU - BISMARCK OFFICE	200 72ND ST SE ADMIN BUILDING	\$543.54
184787	MDU - BISMARCK OFFICE	200 72ND ST SE ADMIX WAREHOUSE	\$1,545.76
184787	MDU - BISMARCK OFFICE	200 72ND ST SE ROC BUILDING	\$244.46
185024	MENARDS - MINOT	PAINT, BASE, TEXTURE	\$266.03
185024	MENARDS - MINOT	PAINT	\$61.95
185024	MENARDS - MINOT	TEXTURE COMPOUND	\$92.06
185024	MENARDS - MINOT	BOLTS, HOOKS	\$9.93
185024	MENARDS - MINOT	POLES	\$52.54
185024	MENARDS - MINOT	TRANSMITTERS	\$67.95
185024	MENARDS - MINOT	TRANSMITTERS	\$179.88
185024	MENARDS - MINOT	PAINT, CLEANERS	\$84.41
185024	MENARDS - MINOT	CASTERS	\$23.96
185024	MENARDS - MINOT	CASTERS	\$32.16
185024	MENARDS - MINOT	STRETCH WRAP	\$29.57
185025	MINOT CITY OF, WATER DEPT	12TH ST SE	\$37.33
185025	MINOT CITY OF, WATER DEPT	900 13TH ST SE	\$31.45
185026	MINOT DAILY NEWS INC	PAVEMENT MK. AD	\$132.24
185027	NAPA AUTO PARTS	FILTER, BLADES, WAX	\$426.58
185027	NAPA AUTO PARTS	REPAIRS & MAINTENANCE	\$164.75
185028	NORTH PRAIRIE RURAL WATER	DOUGLAS SHOP	\$77.73
185029	NORTHWEST TIRE & RETREAD INC	REPAIRS	\$823.24
185029	NORTHWEST TIRE & RETREAD INC	TIRES, REPAIRS	\$5,531.20
185030	OTTERTAIL POWER CO	SAWYER SHOP	\$70.68
185031	PRAXAIR	HOSES, DISC, PAINT	\$382.04
185032	RDO/POWERPLAN	PAINT	\$57.84
185033	SRT	PHONE WALL MOUNT	\$14.92
184788	SRT	OFFICE TELEPHONE	\$644.08
185034	SWANSTON EQUIPMENT CO	FILTERS	\$216.34
184789	TRI N PROPANE	SAWYER SHOP - 02/19/21	\$287.41
184790	VERIZON CONNECT NWF INC	MONTHLY CHARGE	\$391.56
185035	WESTERN PLAINS CONSULTING INC	PROJECT 499-02-CN BID SPECS	\$263.93
185036	WESTLIE MOTOR CO	RE-BUILD KITS, CAMSHAFT, REPLC MCM MONITOR	\$5,995.56
		Total Road Bills	\$76,496.86

GRAND TOTAL	\$208,416.45
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Rural Fire Chief Rex Weltikol appeared requesting approval and the Chairman's signature on the Ward County Fire Emergency and Restrictive Burn Ban. The burn ban would follow the fire index and be in effect March 16, 2021 through October 1, 2021. He has spoken with all twelve fire Chiefs in the county and all are on board with requesting the Restrictive Burn Ban.

Moved by Comm. Weppler, seconded by Comm. Rostad to approve and sign the Ward County Fire Emergency and Restrictive Burn Ban. Roll call; all voted yes; motion carried.

Human Service Zone Director Melissa Bliss appeared requesting to discontinue use of Kenmare ancillary office. Since COVID began a year ago Human Services has not sent an employee to this office and no concerns or comments in regards to their absence. The Human Service Board voted that Human Service discontinues sending staff to the ancillary office.

Moved by Comm. Rostad, seconded by Comm. Weppler to approve to discontinue servicing the Kenmare Ancillary Office. Roll call; all voted yes; motion carried.

Highway Engineer Dana Larsen appeared with three bids for the 2021 center and edge striping project. The low bid of \$196,338.32 was submitted by J&J Striping.

Moved by Comm. Pietsch, seconded by Comm. Anderson to approve the bid of \$196,338.32 from J&J Striping to complete the county wide center edge line striping project. Roll call; all voted yes; motion carried.

Human Resource Director Tammy Terras gave the Commission an update regarding the Building Inspector position. No proposals were submitted from outside contractors and some applications have been received and reviewed. She would like authorization to proceed with interviewing two of the candidates.

Moved by Comm. Rostad, seconded by Comm. Weppler to approve moving forward with interviewing candidates for the Building Inspector position. Roll call; all voted yes; motion carried.

Ms. Terras continued with a discussion regarding the electronic timecards project. Ms. Terras outlined first steps and requested Commission direction to move forward with the project.

Moved by Comm. Weppler, seconded by Comm. Pietsch to approve moving forward with the plan presented for the electronic timecard project. Roll call; all voted yes; motion carried.

Moved by Comm. Rostad, seconded by Comm. Weppler to approve the following payroll amendments: L. Degele- State's Attorney's Office; J. Branch- Jail Detention; T. Grosche- Auditor/Treasurer. Roll call; all voted yes; motion carried.

Auditor/Treasurer Marisa Haman appeared.

Ms. Haman gave the Commission meeting minutes from the February 23, 2021 meeting of the Foreclosure Committee and a proposed procedure regarding selling of foreclosed property.

Moved by Comm. Weppler, seconded by Comm. Rostad to approve authorizing the Auditor or Deputy Auditor to accept offers on behalf of the County if the offer received is equal to or above minimum sale price. Roll call; all voted yes; motion carried.

Ms. Haman continued with recommending transferring \$65,000 from the Library operating fund into the Library bookmobile fund to make that fund whole and work the library operating fund out of the negative balance.

Moved by Comm. Wepler, seconded by Comm. Rostad to approve the recommendation and transfer \$65,000 into the bookmobile fund from the library operating fund. Roll call; all voted yes; motion carried.

Ms. Haman informed the Commission there is no procedure or policy on record regarding the appointing of members to boards or committees. She would like to know how they would like to proceed regarding this.

Moved by Comm. Wepler, seconded by Comm. Rostad to approve the Auditor and Human Resources to create a plan for selecting members to boards and committees and present the plan at the next Commission meeting. Roll call; all voted yes; motion carried.

Moved by Comm. Rostad, seconded by Comm. Anderson to receive and file the following correspondence: Minot Chamber of Commerce EDC. Roll call; all voted yes; motion carried.

Chairman Fjeldahl reviewed with the Commission the plan received from Trinity Health regarding antibody testing for Ward County. Chairman Fjeldahl would like to recognize Trinity Health for the work they have put forth.

Moved by Comm. Rostad, seconded by Comm. Wepler to suspend funding allocated during the March 2, 2021 Commission meeting for COVID antibody testing for Ward County. Roll call; all vote yes; motion carried.

The Commission moved the discussion to the correspondence received from Terry Traynor of NDACo regarding the relief bill signed by the President. The bill allocated \$130 billion for counties and cities. Ward County is estimated to receive \$13,118,555. Comm. Wepler would like the Commission to consider using the funds for citizen tax relief and other community needs.

Moved by Comm. Wepler, seconded by Comm. Wepler to receive and file the correspondence from Terry Traynor. Roll call; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Anderson to receive and file monthly reports including financials. Roll call; all voted yes; motion carried.

Moved by Comm. Rostad, seconded by Comm. Wepler to receive and file the 2020 Annual Report for the Ward County Sheriff's Department. Roll call; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Pietsch to approve County deeds for the following foreclosed properties sold by realtor: Tolleys plat W2 lots 1-3 B24 Kenmare City; Ridgedale Industrial Park lot 5; Ehr's Fifth Addition N ½ lot 2 all lot 3 block 4 city of Minot; Blaisdell Bird addition lot 10 block 12; Westwood Park Addition lot 1 city of Minot; and the Bluffs Second Addition lot 9 block 4 city of Minot. Roll call; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Anderson to approve the raffle permit for Minot Association of Builders. Roll call; all voted yes; motion carried.

Comm. Pietsch and Comm. Wepler attended the March 4, 2021 County Planning and Zoning Commission meeting and observed. No final action was taken.

Commissioners Wepler, Fjeldahl and Pietsch attended the March 10, 2021 Highway Committee meeting. No final action was taken.

At 10:32 AM with no further business, the meeting was adjourned.

ACCEPTED AND APPROVED THIS 6th DAY OF APRIL, 2021

Chairman, Ward County Commission

ATTEST:
