

Minutes of the Board of Ward County Commissioners
June 21, 2022

The regular meeting of the Ward County Commission was called to order by Chairman Rostad at 9:00 AM with Commissioners Anderson, Fjeldahl, Pietsch, and Weppler present. Also present were department heads Bradley Starnes, Brian Vangsness, Dana Larsen, Jason Blowers, Kerrienne Boetcher, Kristi Frederick, Marisa Haman, Noreen Barton, Robert Roed, Roza Larson, and Tammy Terras.

Moved by Comm. Anderson, seconded by Comm. Fjeldahl to approve the agenda with the following additions: Item 7A KLJ letter dated June 1, 2022 and item 7F approval of raffle for Minot Symphony Assn. Roll call; all voted yes; motion carried.

Moved by Comm. Weppler, seconded by Comm. Pietsch to approve the minutes from Special ARPA Meeting on May 24, 2022, Special ARPA Meeting on May 26, 2022, Regular Commission Meeting on June 7, 2022; and Ward County Board of Equalization Meeting on June 7, 2022. Roll call; all voted yes; motion carried.

Moved by Comm. Fjeldahl, seconded by Comm. Weppler to approve the regular bills totaling \$451,959.03 and HS Zone direct cost bills totaling \$28,447.70. Roll call; all voted yes; motion carried.

REGULAR COMMISSION MEETING 06/21/2022 BILL LIST			
GENERAL BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	MAY 2022 TRANSACTIONS--SEE JP BILL LIST	\$ 129,494.25
188934	BAILEY, ERICA	INTERPRETER SERVICES FOR ASL--STATES ATTORNEY	60.00
188935	BALCO UNIFORMS CO INC	UNIFORMS - SUMMERS VEST--SHERIFF	228.60
188936	BUTLER MACHINERY	ANNUAL INSPECTION OF GENERATOR FOR JAIL--FACILITY MGMT	1,565.00
188937	DAKOTALAND AUTOGLASS	WINDSHIELD--SHERIFF	450.00
188937	DAKOTALAND AUTOGLASS	WINDSHIELD--SHERIFF	325.00
188938	ENERBASE FARMERS UNION/CENEX	FUEL/FLUIDS--FACILITY MANAGEMENT	168.93
188938	ENERBASE FARMERS UNION/CENEX	FUEL--SHERIFF	12,666.15
188938	ENERBASE FARMERS UNION/CENEX	MONTHLY GAS BILL--TAX EQUALIZATION	211.18
188939	ES & S INC	THERMAL BALLOT SCANNER PAPER--GENERAL	434.20
188939	ES & S INC	BALLOTS--GENERAL	6,906.69
188939	ES & S INC	FREIGHT--GENERAL	535.08
188862	FIRST WESTERN INSURANCE	NOTARY BOND KIM OHLHAUSER--SHERIFF	50.00
188940	FIRST WESTERN INSURANCE	NOTARY BOND JOSH REICHENBACH--JAIL OPERATIONS	50.00
188941	HOFFARTH SANITATION	TRASH SERVICE--FACILITY MANAGEMENT	600.00
188942	INFORMATION TECHNOLOGY DEPT	NET MOTION--SHERIFF	306.90
188943	KALIX	DOCUMENT DESTRUCTION--STATES ATTORNEY	140.60
188944	KASSON, SEAN BRADLEY	CONTRACT ATTORNEY 4/24/22 - 6/5/22--STATES ATTORNEY	1,561.32
188945	LAUGHING BEAR INC	JUVENILE PREA AUDIT 05/17-05/18/22--JUVENILE DETENTION	2,000.00
188945	LAUGHING BEAR INC	DETENTION CENTER PREA AUDIT 05/16-05/17/22--JAIL OPERATIONS	4,100.00
188946	MARCO TECHNOLOGIES, LLC NW7128	CISCO 8851 IP PHONE & EXPANSION MODULE--JUVENILE DETEN	335.00
DD	MILLER, MICHAEL K	OVERNIGHT TRAVEL 06/01/22 - 06/03/22 BISMARCK ND--SHERIFF	87.50
188947	MINOT'S FINEST COLLISION CENTER	RO#052349 2021 DURANGO - DEDUCTIBLE--SHERIFF	1,000.00
188947	MINOT'S FINEST COLLISION CENTER	RO#052349 2021 DURANGO--INSURANCE	8,881.50
188948	MOUNTAIN PLAINS YOUTH SERVICES	MONTHLY SHELTER CONTRACT JUNE--GENERAL	5,754.65
188949	SEACHANGE PRINT INNOVATIONS	PUBLICATION BALLOT--GENERAL	380.00
188950	SUMMIT FOOD SERVICES LLC	MAY MEALS FOR JUVENILE--JUVENILE DETENTION	557.47
188950	SUMMIT FOOD SERVICES LLC	INMATE MEALS - MAY 2022--JAIL OPERATIONS	37,826.31
188951	TURNKEY CORRECTIONS	INDIGENT SUPPLIES--INMATE TRUST (COMMISSARY)	85.60

188951	TURNKEY CORRECTIONS	DEBIT CARD FEES--INMATE TRUST (COMMISSARY)	96.00
188951	TURNKEY CORRECTIONS	FASTCASE LIBRARY--INMATE TRUST (COMMISSARY)	156.00
188951	TURNKEY CORRECTIONS	BLANK CHECK STOCK - FREIGHT--INMATE TRUST (COMMISSARY)	8.95
188952	TYLER TECHNOLOGIES	EXECUTIME PROJECT--HUMAN RESOURCES	1,300.00
188953	UNITED MAILING SERVICES INC	POSTAGE--HUMAN SERVICES	223.76
188953	UNITED MAILING SERVICES INC	SERVICES--HUMAN SERVICES	76.82
188953	UNITED MAILING SERVICES INC	SERVICES--EXTENSION SERVICE	24.63
188953	UNITED MAILING SERVICES INC	POSTAGE--GENERAL	786.51
188953	UNITED MAILING SERVICES INC	SERVICES--GENERAL	176.57
188863	UNITED MAILING SERVICES INC	POSTAGE--EXTENSION SERVICE	136.98
188863	UNITED MAILING SERVICES INC	SERVICES--EXTENSION SERVICE	43.84
188863	UNITED MAILING SERVICES INC	POSTAGE--HUMAN SERVICES	208.79
188863	UNITED MAILING SERVICES INC	SERVICES--HUMAN SERVICES	70.76
188863	UNITED MAILING SERVICES INC	POSTAGE--GENERAL	1,211.16
188863	UNITED MAILING SERVICES INC	SERVICES--GENERAL	170.29
188864	US POSTAL SERVICE	PO BOX 907 ANNUAL RENEWAL--SHERIFF	312.00
188954	WARD COUNTY HIGHWAY DEPT	RUSHVILLE TOWNSHIP BLADING 05/16-05/18/22--GENERAL	3,120.00
DD	WESTERMAN, DUSTIN R	OVERNIGHT TRAVEL 05/23/22-05/24/22 DICKINSON ND--SHERIFF	45.50
188865	WEX HEALTH, INC.	FSA MONTHLY FEES--HUMAN RESOURCES	161.00
DD	WIECHMANN, JENNIFER A	DAY TRIP 06/07/22 BURLINGTON ND/MANDAN TWP--EMERG MGMT	38.79
DD	WIECHMANN, JENNIFER A	DAY TRIP 06/01/22 BISMARCK ND--EMERGENCY MANAGEMENT	138.06
188866	WORKFORCE SAFETY & INS	WSI VOLUNTEERS, BOARD & COMMISSION COVERAGE--INSURANCE	401.28
188955	XCEL ENERGY	ELECTRICITY 900 BLDG - COLD STORAGE--FACILITY MANAGEMENT	27.26
188955	XCEL ENERGY	ELECTRICITY 900 BLDG - OFFICE--FACILITY MANAGEMENT	481.17
188955	XCEL ENERGY	ELECTRICTY RAILROAD PARKING LOT--FACILITY MANAGEMENT	34.24
188955	XCEL ENERGY	ELECTRICITY ADMIN BLDG--FACILITY MANAGEMENT	8,020.16
188956	ARMBRUST, SHARON	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	218.44
188957	BANKER, BARBARA	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	195.74
188958	BLESSUM, MIKE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	199.02
188959	BREKKE, GINA RENEE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	197.03
188960	BULLINGER, JODY	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	205.69
188961	BURGESON, LINDA M	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	248.98
188962	COOPER, DEAN	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	202.06
188963	DEAVER, JACALYN	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	219.96
188964	DOMSTEEN, BONNIE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	199.55
DD	FANDRICH, MARLYS M	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	195.74
188965	FINK, EARL	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	227.74
188966	FINK, VI	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	210.02
188967	FLAGSTAD, VICKY L	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	212.53
188968	FOX, JEFF	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	34.41
188969	GETZLAFF, CATHY	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	193.64
188970	GOERTZEN, CHRISTINE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	205.81
DD	HAGEN, STEPHANIE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	281.51
188971	HANER, ARDEN	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	202.06
188972	HANER, JUDITH	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	245.24

188973	HERRMANN CHARLES	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	201.13
188974	JENSON, SHARON	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	215.40
DD	JOHNSON, JANICE N	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	200.19
188975	KRAFT, LYL A	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	250.50
188976	LUND, KATHY	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	205.46
188977	MONTGOMERY, MARGARET	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	200.78
188978	MONTI, KATHY	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	230.38
188979	NESDAHL, TAMMY	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	195.16
188980	NESS, JUDITH A	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	199.02
188981	NESS, MYRNA L	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	249.33
188982	NESSON, ALVIE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	57.58
188983	ORLUCK, MARLYS	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	199.02
188984	RADEMACHER, JOANNE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	253.54
188985	RAMSDELL, DERAL	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	253.43
188986	ROBERTSON, PAMELA	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	198.90
188987	ROEN, MARLENE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	201.01
188988	ROSTAD, VERLA	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	317.31
188989	SCHARPE, COLLETTE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	200.54
DD	SCHELL, BEATRICE B	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	196.21
188990	SIGLOH, DAVID	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	260.45
188991	SOURILE, PEGGY	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	219.96
188992	STEWART, ANDREA	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	198.32
188993	VOLLMER, BELINDA	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	211.89
DD	WILLOUGHBY, BRENDA S	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	198.84
188994	WOLFF, CHRISTINA	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	259.74
188995	ZABLOTNEY, KARLEE	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	197.38
188996	ZELTINGER, LIANNE M	2022 PRIMARY ELECTION--POLL WORK/MILEAGE	198.32
Total General Bills:			\$ 243,897.41

PARK BOARD BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	MAY 2022 TRANSACTIONS--SEE JP BILL LIST	\$ 11,034.29
188929	CHESAK SEED HOUSE	MULCH	2,419.20
188930	GOOSENECK IMPLEMENT COMPANY	BLADES	161.04
188931	MINOT RESTAURANT SUPPLY	GARBAGE BAGS	53.95
188859	RESERVATION TELEPHONE COOP	INTERNET NC	107.00
188932	SIGNSTODAY	SIGNS R.L.	464.00
188860	VERENDRYE ELECTRIC	UTILITIES	109.00
188933	WARD COUNTY HIGHWAY DEPT	MAINTENANCE	11,291.48
Total Park Board Bills:			\$ 25,639.96

ROAD/HIGHWAY BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	MAY 2022 TRANSACTIONS--SEE JP BILL LIST	\$ 4,145.32
188901	ACME TOOLS GRAND FORKS	SAWZALL & BATTERY	280.47
188850	BERTHOLD CITY	UTILITIES	124.20
188902	BUTLER MACHINERY	SET UP FOR COMPACTER BATTERY	932.47

188903	DAKOTA FLUID POWER INC	ADAPTER	162.60
188903	DAKOTA FLUID POWER INC	BULKHEAD NUT	31.91
188903	DAKOTA FLUID POWER INC	ELBOWS, BUSHINGS, HOSES	862.17
188904	ECOLAB PEST ELIMINATION INC	PEST ELIMINATION	275.00
188904	ECOLAB PEST ELIMINATION INC	PEST ELIMINATION	118.71
188905	ENERBASE FARMERS UNION/CENEX	GASOLINE, OIL, DIESEL	5,415.94
188886	FARMERS UNION OIL CO	GASOLINE, DIESEL	3,739.51
188906	FARMERS UNION OIL CO - KENMARE	DIESEL, GASOLINE	4,026.60
188906	FARMERS UNION OIL CO - KENMARE	HEAT (PROPANE)	570.76
188906	FARMERS UNION OIL CO - KENMARE	SUPPLIES	71.15
188906	FARMERS UNION OIL CO - KENMARE	SUPPLIES	72.18
188907	GENERAL EQUIPMENT & SUPPLIES	HOSE, COUPLERS	913.72
188908	GENERAL TRADING CO	CLOTH, ADHESIVE, TOWELS	420.53
188908	GENERAL TRADING CO	SUPPLIES	20.86
188851	HOFFARTH SANITATION	GARBAGE SVC	195.00
188909	HOME OF ECONOMY INC	GLOVES	19.98
188910	HOUSTON ENGINEERING INC	ENG SVC - BRIDGE	1,048.00
188911	J & J STRIPING	EST #1 - CTY WIDE STRIPING	61,212.46
188852	KENMARE CITY OF	UTILITIES	92.50
188912	LAWSON PRODUCTS INC	PAINT	407.36
188912	LAWSON PRODUCTS INC	SCREWS, NUTS, PAINT	817.09
188912	LAWSON PRODUCTS INC	SCREWS, WASHERS	294.96
188913	MAINTENANCE PLUS INC	GENERAL CLEANING, SUPPLIES	1,531.76
188914	MCGEE, HANKLA & BACKES	LEGAL SVC	1,463.00
188915	MDU - BISMARCK OFFICE	UTILITIES	286.90
188853	MDU - BISMARCK OFFICE	UTILITIES	117.89
188916	MENARDS - MINOT	BATTERIES	20.98
188916	MENARDS - MINOT	MAILBOXES, LETTERING	94.10
188916	MENARDS - MINOT	MAILBOX, HOLDER, PEN'S	94.10
188916	MENARDS - MINOT	PAINT, DISC	38.90
188916	MENARDS - MINOT	HEX NIPPLE	6.99
188916	MENARDS - MINOT	GREASE, GLUE, SUPPLIES	66.36
188916	MENARDS - MINOT	LINSEED OIL, FOAM	117.89
188917	MINOT CITY OF, LANDFILL	DUMPING FEE	17.60
188854	MINOT CITY OF, WATER DEPT	UTILITIES	127.45
188918	MINOT DAILY NEWS INC	PROJECT ADD - DESIGN ADDITION TO BLDG C AT HWY DEPT	135.09
188919	NAPA AUTO PARTS	COMPRESSOR	1,018.67
188919	NAPA AUTO PARTS	FILTERS, MOTOR, BLADES	1,219.41
188920	ND DEPT OF TRANSPORTATION.	EST #5 - BRIDGE 156-49.1	6,926.67
188920	ND DEPT OF TRANSPORTATION.	BRIDGE INSPECTION #13 - CTY WIDE	2,860.50
188920	ND DEPT OF TRANSPORTATION.	PROJECT EST #2 - BRIDGE	12,325.03
188921	NORTHERN PLAINS EQUIPMENT CO I	BATTERY	284.76
188922	NORTHWEST TIRE & RETREAD INC	TIRES, REPAIRS	3,813.28
188855	OTTERTAIL POWER CO	UTILITIES	58.30
188923	PARKLAND USA CORP DBA FARSTAD OIL	GREASE, OIL	1,923.34
188923	PARKLAND USA CORP DBA FARSTAD OIL	DIESEL, GASOLINE	37,864.79
188924	RDO/POWERPLAN	EDGES	2,259.44
188925	SIGNSTODAY	DECALS	10.00
188856	SRT	OFFICE TELEPHONE	548.95
188926	SWANSTON EQUIPMENT CO	KEYS	13.86
188926	SWANSTON EQUIPMENT CO	FILTERS	63.32
188857	VERENDRYE ELECTRIC	UTILITIES	4,075.00
188927	VERENDRYE ELECTRIC	MOVE POLES & CABLE - BRIDGE	16,000.00
188858	VERIZON WIRELESS - NJ PO	CELL PHONE SVC	254.86

188928	WESTLIE MOTOR CO	SEALS, CABLE	127.76
Total Road/Highway Bills:			\$ 182,038.40

VISION ZERO BILLS			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
DD	JP MORGAN	MAY 2022 TRANSACTIONS--SEE JP BILL LIST	\$ 291.80
DD	PATTERSON, KYLE D	OVERNIGHT TRAVEL 05/24/22 - 05/26/22 BISMARCK ND	49.00
188861	VERIZON WIRELESS - NJ PO	CELL MONTH SVC	42.46
Total Vision Zero Bills:			\$ 383.26

GRAND TOTAL \$ 451,959.03

Dana Larsen, Highway Engineer, appeared regarding selection of architectural services for an equipment storage building at the Ward County Highway Department. Interviews were held with EAPC, Bartlett & West, and Ackerman Estvold with EAPC being recommended to the Commissioners.

Moved by Comm. Pietsch, seconded by Comm. Anderson to select EAPC as the architect to provide the architectural services for the design and construction of equipment storage building at the Ward County Highway Department and authorize the Chairman to sign the AIA Contract. Roll call; all voted yes; motion carried.

Mr. Larsen next discussed advertisement of engineering services for bridge replacement on bridge number 51-117-20.1 on Country Road 5 in the city of Donnybrook which was recently load restricted. This is a Transporter Erector Route for the Minot AFB and the missile wing will have to find a temporary alternate route.

Moved by Comm. Weppler, seconded by Comm. Fjeldahl to authorize the highway department to advertise for engineering services and sign the cost participation agreement with the DOT. Roll call; all voted yes; motion carried.

Travis Schmit, Assistant Highway Engineer, appeared regarding the Olson Apartment/Ying Bin demo project. Ward County received one bid in the amount of \$162,900.00 from Hanson’s Excavating, Inc. with the project budgeted at \$131,480.00, putting this project over budget by \$34,329.31. Some ARPA Grant Funds were turned back to us in the amount of \$89,577.59 which, if using an additional \$34,329.31 for the Olson Apartment project, there would be a remaining balance in the ARPA funds of \$55,248.28.

Moved by Comm. Weppler, seconded by Comm. Fjeldahl to approve the bid from Hanson’s Excavating as the low responsible bidder for the Olson Apartment project and to add the additional funds needed in the amount of \$34,329.31 from ARPA dollars. Roll call; all voted yes; motion carried.

Mr. Schmit presented the American Rescue Plan fund summary for information purposes only.

Lastly Mr. Schmit presented the Memorandum of Agreement between Mountain Plains Youth Services Coalition DBA Youthworks and Ward County Government.

Moved by Comm. Weppler, seconded by Comm. Pietsch to reword within the parentheses in item #3 to say: (not to exceed \$350,000 plus any future funds that may be approved). Roll call; all voted yes; motion carried.

Moved by Comm. Pietsch, seconded by Comm. Fjeldahl that in item #6, the five-year term be removed. Roll call; all voted yes; motion carried.

Emily Yanish, LPCC, Development Director of Youthworks, spoke stating she is unable to approve the above changes and the Youthworks board will need to review the MOA once again.

Tammy Terras, Human Resources Director, appeared for a discussion on Medicare Education Program. Ms. Terras presented a no cost option as well as a standard option with a yearly cost of \$2,500.00. This is an educational program for employees to so they can understand their Medicare choices. If choosing the standard option, the funds would come out of the contingency budget for this year.

Moved by Comm. Wepler, seconded by Comm. Fjeldahl to approve subscribing to the standard option providing additional Medicare assistance with the subscription to start July/August, 2022 and be in place for open enrollment later this year. Roll call; all voted yes; motion carried.

Ms. Terras presented pay amendments.

Moved by Comm. Wepler, seconded by Comm. Anderson to approve the following payroll amendments: B. Haug, Sheriff; J. Merck, Sheriff; D. Eslinger, Highway; and R. Stevenson, HR. Roll call; all voted yes; motion carried.

Auditor/Treasurer Marisa Haman appeared.

Moved by Comm. Pietsch, seconded by Comm. Anderson to receive and file the following correspondence: Letter from ND Department of Environmental Quality regarding Permit Application Review for Kalix's transfer station; City of Minot Community Development Notice of Hearings; email from Kyla Schneider with Notice of Intent to Issue an Air Pollution Control Permit to Construct; Moody's Investors Service Credit Opinion; Municipal Court Relocation Meeting Minutes dated May 5, 2022; Building and Grounds Committee Minutes; and Economy at a Glance June 2022; and letter from KLJ on bridge structure replacement. 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. Fjeldahl, seconded by Comm. Pietsch to approve duplicate warrants to be issued to K. Kossan, \$25.00; M. Watne (5), \$150.00; and C. Sessions, \$37.73. Roll call; all vote yes; motion carried.

Moved by Comm. Anderson, seconded by Comm. Pietsch to approve Gaming Site Authorization for Veterans of Foreign Wars Post 753. Roll call; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Anderson to approve the Special Event for Hunter's Den and the Raffle Permits for Minot Gun Club and Minot Symphony Assn. Roll call; all voted yes; motion carried.

Moved by Comm. Wepler, seconded by Comm. Anderson to move the Tuesday, July 5, 2022 Regular Commission Meeting to Wednesday, July 6, 2022 at 9:00 AM. Roll call; all voted yes; motion carried.

At 9:49 AM with no further business, the meeting was adjourned.

ACCEPTED AND APPROVED THIS 6TH DAY OF JULY, 2022

Chairman, Ward County Commission

ATTEST:
