

Commissioner Meeting

December 6, 2016

Chairman Sand called the meeting to order at 9:00 am. Present for the meeting were Joel Hamar, Marke Roberts, Dean Simek, and Chairman Thor Sand. The press was not represented.

The Pledge of Allegiance was recited.

Commissioners Sand and Roberts read their Oaths of Office for County Commissioner Districts 2 and 4, respectively.

Hamar motioned to approve the minutes. Simek seconded. Motion carried.

Simek motioned to approve the vouchers with additions. Hamar seconded. Motion carried.

Simek made a motion to have the Chairman sign the deed to Barry and LaVonne Tanner from Dickey County for parcel #10724001 that Mr. Tanner redeemed before the county tax sale. Roberts seconded. Motion carried.

Health Director Roxanne Holm joined the meeting at 9:45 to clarify with the Commissioners as to the time the Health District meeting was going to start. They agreed upon 1:00 pm.

Hamar made a motion to approve the addition to the Fixed Asset Policy, which was requested by the State Auditors. Simek seconded. Motion carried.

Deputy Treasurer Cheryl Brokaw joined the meeting at 10:10. She told the Commissioners that the Court House Open house is December 16th from 10:00 to 2:00. She requested using county funds to purchase cups and coffee to use for the open house. She also stated the decorations are also getting old and shabby. Sand stated he felt coffee could be paid for by county.

Sheriff Estes joined the meeting at 10:20. The 2013 squad car is getting stripped down so that it can start to be used by Social Services. It will need different plates so it doesn't say sheriff on the plates.

A short break was taken at 10:30.

DES Director Charlie Russell and Highway Superintendent Jeff Hagen joined the meeting. Russell stated there is another possible storm Monday and the temperatures will go very low but there currently is no information as to snow fall.

Highway Superintendent Hagen presented the new program for the blades that were bid in October. We will need clarification from RDO concerning the blades that will be traded in. Hagen stated they are putting wings on this week.

Deputy Auditor Sheppard requested the number of commissioners that will be attending the 5 County meeting next week in Lisbon so that she can notify them a number. New legislators will be there and discussion on the effect of new legislation on the counties.

Commissioners discussed Board appointments and reorganization for the new year. New goals will need to be set and last years reviewed. One suggestion was to have each office come in and give an update on what is going on in their office.

Simek motioned to adjourn the meeting at 12:00.

Special Commissioner Meeting

December 28, 2016

Chairman Sand called the meeting to order at 11:05 am. Present for the meeting were Joel Hamar, John Hokana, Marke Roberts, Dean Simek, and Chairman Thor Sand. The press was not represented.

The Pledge of Allegiance was recited.

The special meeting was held to approve final vouchers.

Chairman Sand noted that he had approved payment of a voucher to make the final payment on the road grader so that no additional costs would be occurred on the lease.

Hokana made a motion to approve the vouchers as presented in the amount of \$260,090.87. Roberts seconded. Motion carried.

Sand adjourned the meeting at 11:15.

Commission Minutes

December 20, 2016

Chairman Sand called the meeting to order at 9:45 am. Present for the meeting was Commissioners Joel Hamar, John Hokana, Marke Roberts, Dean Simek and Chairman Sand. The press was not in attendance. Treasurer Gail Veland was also present.

The Pledge of Allegiance was recited.

Additions to the Agenda

SCDRC support agreement

Software Solutions PAT software agreement

Treasurer – JT Water Bd

Tax Director-FRE, Mobile Home

Five County Meeting update

Simek motioned to approve the minutes. Hamar seconded. Motion carried.

Hamar motioned to approve the vouchers. Hokana seconded. Motion carried.

Hokana motioned to reappoint Jean Schmaltz to the Dickey County Social Service Board. Simek seconded.

Hokana motioned to approve the financials. Roberts seconded. Motion carried.

Hokana motioned to sign the South Central Dakota Regional Council agreement in the amount of \$9,426. Hamar seconded. Motion carried. Marke Roberts will represent Dickey County at the South Central Dakota Regional Council.

Commissioner Hamar reported that several legislators were present at the 5 county meeting held in Lisbon on December 15. The legislators answered questions about the legislative process and discussed the ND State Budget. A point of discussion was the possibility that an incoming governor has the ability to change the budget. Donnell Hushka from ND Association of Counties presented a power point explaining the stages of the legislative process as well.

District 28 Representative Mike Brandenburg and Next Era Energy representative Clay Cameron attended the meeting at 10:30 to report on the Merricourt Wind Farm activity. Tracy and Scott Musland were also in attendance. Next Era Energy is currently getting permits, easements as well as completing other preliminary work. The environmental survey work will begin in the spring of 2017. EnXco is the company that will complete the construction of the project in 2018. Mr. Cameron said the economic impact from the completed project for Dickey County could be to be around \$720,000 per year for 30 years. The completed project is expected to provide 6 to 10 fulltime jobs, while construction work may provide up to 250 jobs. The commissioners were assured the county roads will be maintained and left in equal or better condition than prior to the wind tower construction.

Weed Board Chairman Jerry Rekow joined the meeting at 10:27. He said the weed board is getting \$4000 trade in for the 2011 John Deere Gator. The new Polaris Ranger Northstar will cost the county \$14,882 after the trade. In addition Dow Chemical is offering a \$5,000 rebate that will be available after January 1, 2017. The new machine will have the same options as the previous with the inclusion of air conditioning. The weed board is prepaying chemical, as in the past, and the chemical will be delivered in May, 2017.

Treasurer Gail Veland stated that the engineer for the Dickey Sargent Joint Water Board may be interested in having Dickey County manage the special assessment collections for the construction of the Jackson Township Improvement District #1 Project. The commission requested that their representative present a plan to the Dickey County Commission.

Tax Director Don Flaherty attended the meeting at 10:45. He presented a notice that will be included with Farm Residence Exemption (FRE) applications this year. The State Property Tax Department has issued new guidelines for the administration of the FRE and this notice will help to fulfill that guidance. This notice will allow applicants for the FRE the option of providing their tax preparer a release to submit an affidavit of eligibility for the FRE or fill out a worksheet for the Tax Equalization Office to determine eligibility. This will allow for a complete verification of eligibility for all applicants and set up the process to put in place a 3 year verification schedule.

Flaherty distributed the proposed mobile home schedule for 2017. Flaherty said the mobile home sales have been around 85% of the state valuation. He feels that basing mobile home tax on the 85% of the state values will keep the county in compliance with sales ratios. Flaherty explained the method to determine mobile home values are different than that of permanent structures. Hamar motioned to approve the Mobile Home Depreciation Schedule for 2017. Simek seconded. Motion carried.

Flaherty presented information from the state for 2017 agricultural land valuation. According to the state valuation for ag land, Dickey County is currently at 94.3% of the state requirements for 2017 before adjustments. The commission felt the ag land valuation should be kept at 94.3%. The valuation paperwork and FRE form is on file at the Auditor's Office and the Tax Director Office as well.

911/DES Director Charlie Russell joined the meeting at 10:25 to update the commission about the request from ND State DES to pay back \$280,000. Russell said the only money the county may need to pay back is the cost of the rock that Lakeview Construction removed from private property without permission. Mark Roberts asked for clarification on the lawsuit. Russell explained that the county only facilitated the bids for the townships. The actual project was the responsibility of the township.

KLJ Engineer Josh Loegering, Road Superintendent Hagen and Sheriff Chris Estes joined the meeting at 11:10 am. Loegering presented the signed original change order for KD Hoyt's work completed on the intersection. Simek motioned to pay KD Hoyt \$45,842.80, which includes \$329.80 for gravel, \$585.00 for flagging and \$44,928 for permanent erosion control. Roberts seconded. Roll call vote carried with Joel Hamar, yes; John Hokana, yes; Marke Roberts, yes; Dean Simek, yes; Chairman Sand yes. Loegering said a small portion of the wetlands was not covered with fiber rolls and KD Hoyt will not be paid the retainage amount until erosion control is complete.

Loegering submitted a pay estimate for CSI in the amount of \$708 for gravel. Roll call vote passed with Joel Hamar yes; John Hokana yes; Marke Roberts yes, Dean Simek yes, Chairman Sand yes. Loegering then submitted reimbursements requests to the DOT for the above payments from HB 1176 and SB 2103 Roberts motioned to sign the reimbursement requests. Hokana seconded. Motion carried.

Sheriff Chris Estes reported the 2017 Ford has not been delivered because that model was recalled for a suspension issue. In addition, Estes reported that he's been approached about an impound area for vehicles that are linked to drug related arrests.

Risk Management Cresta Miller joined the meeting at 11:20 to inform the commission that the county employee policy manual needs to include mandatory drug testing of employees with "safety sensitive functions" which includes employees that drive a county vehicle. Miller will ask States Attorney Neuharth which employees need to be added to the list for mandatory drug testing and to add the requirement to the policy manual.

Hokana motioned to adjourn at 12:25 pm.

Salaries		128,264.43	
5266-			
52774			
Cities, Townships, Schools	cts	25,992.54	63495-63507
Community Volunteer EMS of LaMoure	Ambulance Collections	15.80	63508
Kulm Ambulance Corps Inc	Ambulance Collections	59.23	63509
Edgeley Ambulance Service	Ambulance Collections	31.59	63510
Ellendale City	Airport; Ambulance	188.45	63511
Oakes City	Airport, Ambulance	176.60	63512
Garrison Diversion	Collections	122.58	63513
James River Soil Conservation 975	Collections	130.14	63514
Ellendale Fire #2	Collections, Ellendale	253.94	63515
Oakes Fire #3	Collections, Oakes	216.13	63516
State Treasurer	State Medical; Clerk of Court Fees	157.58	63517
Dickey County Treasurer	Clerk of Court Fees	612.50	63518
ND PERS	BCBS	47,332.08	63519
ND PERS	BCBS	4,527.04	63520
ND PERS	Life Ins	363.69	63521
ND PERS	Life Ins	142.70	63522
281 Repair LLC	Mount and Balance tires for Dem Truck	96.00	63523
A&B Business INC.	New Keyboard for Stand up desk C Miller	329.29	63524
Balco Uniform	Uniforms - P Stark	254.28	63525
Cole Paper	Urinal Cakes, Bags, Beff Pads, Paper Towels	607.78	63526
Computer Express	Toner Cartridges	224.97	63527
Dickey County Fair Board	Taxes Collected 96.31% of 1.50 Mills	3,215.26	63528
Dickey County Hwy Dept	Gasoline Purchases- Sheriff, Truck Reg	1,246.42	63529
Dickey Couty Hwy Dept	DEM Truck Gasoline	228.02	63530
Dickey County Senior Citizens Election	Use of Van to Move Election Equipment	203.14	63531
Systems&Software INC	Programming Charges Ballot Layout Charges	3,190.94	63532
Ellinger Aimee	Awards Banquet, Teacher MTG, State Fair MLG	99.36	63533
Farmers Union Oil Co	Oil Change Truck Regulatory, Prior Overpayment	73.05	63534
Flaherty Don	Oakes Gas Station Reassess Mileage, Vanguard Training Mileage and Meals	271.44	63535
Helwig Fran	Canvass Board Wages and Mileage	44.06	63536
Hoven Perry	3 Coroner Calls, Mileage and Meal, Disaster Pouch, Disinfectant and Supplies	1,408.78	63537
Montana Dakota Utilities	Utilities-park Lighting, Park Building	87.79	63538
ND Association Counties	Mileage Fee for Drug Testing 1 Employee	7.00	63539
Neuharth Gary	Building Rent	250.00	63540
Oakes Community Hospital	Blood Draws, Drug Screen Collection	104.00	63541
Ramada Bismarck Hotel	Lodging Hazmat Conf (State Reimbursed)	160.20	63542
Sewer Duck INC.	Main Line Cleaning- Bathroom in Basement	275.00	63543
Seyer Plumbing & Heating	Work on Stool Flush Valve Mens Bathroom	112.30	63544
Shearer Dale	Canvass Board Wages and Mileage	56.15	63545

Sheppard Wanda	Envelopes for Election, Postage for Election	37.98	63546
State Board of Law Examiners	Dues (\$100 Refund from Gary)	100.00	63547
True Value- Ellendale	Motor Oil,Polish,Brushes, Bulbs,Flag,Bowl Brush,Safety Marker,Bulbs and light set for ch tree,snow Shovel,Lights,paint,battery,thermal flasher Adaptor	253.71	63548
Wall Darell	Canvass Board Wages and Mileage	30.88	63550
Xtreme Outfitters	Ammuntion	530.00	63551
Kadrmass Lee & Jackson INC	CNOB-1112-069;PCN 21048; INV 77272;ENG3 CNOB-1112-69' (CM21048;INV 77271; ENG4 CNOB-1112-69; PCN 21048; INV 75831; TASK4 CNOB-1112-69; PCN 21048; INV 75832; TASK 3	88,727.51	63552
Bluetarp Financial INC.	Ceiling Fans	290.47	63553
Economy Oil Co	365 GAL #1 RED @ 1.919 PER GA.	694.20	63554
Farmland CO-OP	AG Fuel-6000GAL- EXCISE TAX \$240, AG Fuel-3000 GAL; EXCISE TAX \$120	13,590.00	63555
Fastenal Company	3/4 10x2; 3/4 10x3; fling topk	514.94	63556
Southeast Water Users	West Shop Water	45.00	63557
Team Laboratory Chemical Corp.	Graphite-One Case; Quick Draw One Case	200.00	63558
True Value- Ellendale	Paper Towels; GBG Bags;Chain;Kleenex	111.18	63559
Zep Sales & Service	ZEP Cleaner	105.89	63560
Kadrmass Lee & Jackson INC	Roof Repair Structural Engineering	303.14	63561
Wagner Harley J	Meals, 1 Trip- VSO Van	178.75	63562
Rekow Jerry	Mileage to weed conf in Valley City	97.20	63563
Courtney Kyle	Mileage for Lovell Hearing	16.20	63564
Dickey County Hwy Dept	1/3 Share on Grand Valley Township	2,029.83	63565
Doug Ketcham & Associates, INC.	Court Recorder Lovell Project	594.50	63566
Haak Norman	Lovell Meeting Mileage	11.88	63567
Haak Princess	Meeting Preparation Mileage	32.40	63568
Moore Engineering INC	General Board Meeting, Lovell Improvement, Gramlow Tile, Oakes City, K Courtney Tile	1,897.50	63569
Ohnstad Twichell PC	General Prof Services,Postage to City of Oakes, Lovell-Quandt Project	2,875.84	63570
Strobel Kevin	Lovell Hearing Mileage	49.68	63571
Zimbleman Don K	Mileage To Lovell Project Hearing	17.28	63572
Computer Express	Battery Backup For Computer & Security Camer	165.99	63573
Dickey County Senior Citizens	Taxes Collected	21,319.27	63574
Kedish House	SFR Grant	1,206.14	63575
Ellendale City Auditor	Utilities- park,Court house, Main Shop, Weed Building	471.10	63576
Farmers Union Oil Co	Paint Markers- White and Yellow, Disconnect Switch- Truck Regulatory Vehicle, 300 gal #2 Fuel Terracair DEF	687.91	63577
NDACE Conference	Dues- Hamar and Simek, Conf Registrations Hamer and Simek, Dues- J Hagen, Conf reg.- Hagen	450.00	63578
Dakota Plains Credit Union	Payroll Transfer	134,000.00	63579
Human Services	Monthly Expenses	12,097.99	63580-63603
ND Public Employees Retirement	DEP Comp	2,183.42	63604
ND Public Employees Retirement	DEP COMP HD	323.50	63605
US Dept of Education	Garnish	245.06	63606
Sheppard Wanda	FLEX	751.84	63607
Hokana Holly Faye	FLEX	100.00	63608
Schmidt Kelly	FLEX	37.50	63609
Miller Cresta	FLEX	216.80	63610
Flex	Sand, Thor	2,550.00	63611
Human Services	Monthly Expenses (Void #63612)	18,658.41	63612-63646

Overpayment Refund	Overpayment on T Weber Parcel Purchased	19.69	63647
Chads Electric INC.	New Air Compressor Motor Install, Repair Lights in Sheriffs Office	548.98	63648
Chucks Body Shop LLC	Repair of Tahoe- Deer/Car, Windshield Repair- Tahoe	7,688.40	63649
Code 4 Services LLC	Removed Equip from old 13 utility	420.75	63650
Cole Paper	Copy Paper/ Ice Melt, Bowl Cleaner, Mop Heads	1,434.94	63651
Comfort INN-Bismarck	Lodging Vanguard Training D Geller, Overnight Stay-Pipeline	245.70	63652
Computer Express	Black toner for printer	358.22	63653
Computer Express	Faceplate, Jack, Cable D-Geller Phone	78.89	63654
Dakota Plains Credit Union	Gasoline Purchases- Sheriff	191.71	63655
Dakota Plains Credit Union	Totes,Drawer Units, Cart	71.39	63656
Dickey County Leader	Ballots, Min Published,Delinquent Tax Sale,Veterans day Closing, Hwy dept. opening, Christmas open house	1,032.04	63657
Dickey County Recorders Office	Recording fee Tanner Repurchase	10.00	63658
Dickey County Treasurer	Penalty, INT on Delinquent Tax T Weber	899.15	63659
Dickey County Treasurer	Pay taxes on 10724001 B Tanner 2016 Tax, Pay Taxes on 10724001 B Tanner 2013-2015 Tax	5,550.59	63660
Ellinger Aimee	Mileage Archery Training Deliver Club MTL, Ambassador Retreat, Supply Run	136.08	63661
Farmers Union Oil Co	Mount and Balance tires 2015 Ford Utility,Balance tires, Swich Tire rim, Oil CHG 16 FRD, Oil change 13 black, Balance 4 Tires, Switch Tire Rim Truck Reg	331.33	63662
Farnams Genuine Parts	Headlights	25.00	63663
Farnams Genuine Parts	Flasher Relay For Dem Truck	13.99	63664
GCR Tire Center Aberdeen	Snow Tires For 2017 Ford Utility	551.20	63665
Graham Tire CO	New Tires For Dem Vehicle	591.52	63666
Information Technology Dept (ITD)	Netmotion,Multifactor Authentication, Service Contract, Exchange E-mail H Hokana	574.35	63667
Kelly INN- Bismarck	D Flaherty Training Lodging	80.10	63668
Mahlers Village Variety	Calendar Dek Pad	6.99	63669
Mahlers Village Variety	Totes, Calculators, Sorters, File Sorter	233.20	63670
Mark T Blumer Law Office	Mental Health Case Work	756.84	63671
Mertz Const & Supply-Ellendale	Snow Shovel	12.99	63672
Oakes Community Hospital	Blood Draw	31.00	63673
Secretary Of State	Filing Fee Notary Bond App A Masse, Filing Fee Notary Bond App K Schmidt	72.00	63674
Secretary Of State	M100, Automark, ERM Maintenance	2,216.19	63675
Starion Insurance Agency	Add Walk N Roller	25.00	63676
State Board of Law Examiners	Dues to State Board	380.00	63677
Totalfunds By Hasler	Postage For Machine	4,000.00	63678
True Value- Ellendale	Hooks, Organizers, Boxes, Goo Gone, Fastener	171.58	63679
Watch Guard Video	DVR, Front Camera, Warranty, Shipping	5,020.00	63680
Central Special Ties INC.	Progress Payment #6-PF	708.00	63681
KD Hoyt INC.	Progress Payment #8-PF	45,842.80	63682
Butler Machinery CO.	Screws, Saftety SHLDS, Blade Parts; Skid SHO	854.59	63683
Chads Electric INC.	Strap, Connector, Labor Outlet Transformer	522.91	63684
Chief Supply	Snow Plow Warning Lights	223.65	63685
Farmers Union Oil Co	700 GAL #2 Diesal, Winter Blad, Mileage- Tire Service	1,361.56	63686
Farmland CO-OP	Cardtrol	686.99	63687
Farnams Genuine Parts	16' Tongue/Groove- 49.97; Hammer- \$41.99 unit#123 (3) Battery @ \$126.99, 20 v Grease Gun-Dewalt winter blade, Air Filter, 24 V Bulb	806.80	63688
Fisher Sand & Gravel CO.	386.83 Tons Rock- Steinwand Pit	2,320.00	63689
Fullerton City Auditor	Water	20.00	63690
J & J Striping	Pavement Marking0 # CO. RDS #2,3,8,12	14,026.55	63691
L & O Acres Transport, INC	27.42 Tons Salt	2,070.59	63692

L & S Worrel Trucking	64 YDS Sand- Golf Course Pit	704.00	63693
Matheson TRI-Gas INC.	Acetylene IND SZ SM	71.42	63694
Napa Parts Supply, INC	Fittings,Hose, Spary eng degr,Bleach, D Earth; Degreaser	187.66	63695
ND State Surplus Property	3 Toolkits, Aircraft Maintenance	300.00	63696
Northwest Tire & Auto Service	3 Tires; All Nail Hole Repair, Mech# 216;399BDLS @ \$173.45	766.06	63697
Oakes Truck & Trailer	Columbia Freightliner #133-L97255	420.43	63698
Ottetail Power CO	Oakes Shop	42.11	63699
R Enterprises, INC	May 31-2016 to fune 30-2016	19,285.40	63700
Waste Management	64 Gallon Cart Service	44.11	63701
Office of Attorney General- 1250	Scram Bracelets November	55.00	63702
Dickey County Treasurer	Money from Escrow to pay taxes on Parcel 3 8247000	277.88	63703
Oakes City Auditor	Remaining Balance on Specials #10739000	419.26	63704
Stutsman Correctional Center	Prisoner Board November	1,950.00	63705
Dathe Gary	Service Work Mileage	167.40	63706
Kiser Breana	Hippology Practice, EXT CONF, 4-H Award MLG	247.48	63707
Farnams Genuine Parts	Seal Marker LMP Harness, Lamp	29.85	63708
ND Weed Control Assoc.	NDWCA Convention Reg. Rekow & Weis	285.00	63709
Nelson Auto Center	Stud Hub, Wheel Nut	67.74	63710
Dakota Electronics	Clam Shell Battery Packs	94.00	63711
Dickey Rural Networks	911 Trunk Rental, Record Updates	243.00	63712
ND Association Counties	10% of Revenue	458.42	63713
A&B Business INC.	8.5X14 PAPER, dvds,Pocket Files, Calculator, 3 Ring Binder	212.04	63714
Ameripride Services, INC.	Rug Service	564.09	63715
AT&T Mobility	Cell Phone-Tax,Jeff,Sheriff,Charlie,Pio, Ipad Mifi for Signs, Air Card- Charlie	676.11	63716
Central Business Systems Inc.	Service Contract on Copier, Color Copies- 4-H Agent, Color Copies- COAG	814.75	63717
Dakota Valley Electric COOP	UTILITIES	219.00	63718
Dickey Rural Networks	Utilities	1,191.47	63719
Expressway INN& Suites	D Simek NDACO Conference Lodging, J Hagen NDACO Conference Lodging	160.20	63720
Mahlers Village Variety	Calendars, Christmas Lights, Garland, Tree Skirt- Dem, Rug	219.08	63721
Montana Dakota Utilities	Utilities- Court house, Main Shop, Fullerton Shop, Weed Building	3,661.72	63722
Office of State Auditor	Audit fee 2015	19,250.00	63723
Postmaster Ellendale	Box Rental- States Attorney, CO Agent	176.00	63724
John Deere Financial	Payoff lease JD 772G S/N ending in 638182	26,933.24	63725
Aflac	Cancer	3,128.46	63726
Wage Works	Cancer	115.00	63727
ND Public Employees Retirement	Retirement	23,674.11	63728
ND Public Employees Retirement	Retirement	2,426.16	63729
ND Public Employees Retirement	DEF COMP	2,183.42	63730
ND Public Employees Retirement	DEF COMP HD	323.50	63731
Delta Dental Plan of MN	Dental	1,410.65	63732
Ameritas Life Insurance Corp.	Vision	425.48	63733
US Dept of Education	Garnish	245.06	63734
North Dakota United	Dues	83.22	63735
ND State Tax Commissioner	ST W/H TAXES	3,671.75	63736
Flex	Hokana, Holly	100.00	63737
Flex	Miller, Cresta	216.80	63738
Flex	Schmidt, Kelly	37.50	63739
Flex	Miller, Amber	386.42	63740
Human Services	Monthly expenses	3,272.08	63741-

			63752
Overpayment Refund	Overpayment on Taxes 2016	8.06	63753
Overpayment Refund	Overpayment of 2016 Taxes	50.91	63754
Overpayment Refund	Paid Abatement Refund	500.65	63755
A&B Business INC.	Heavy Duty Stapler and Staples,Tax Forms, Labels,Pens,Calendar,Dry Erase Board, File Cabinet Desk	1,013.05	63756
Beethe Beverly	Mileage for Absentees, School, Supplies	111.78	63757
Chads Electric INC.	Lights for CourtHouse and Install 1 Room	29,000.00	63758
Chief Supply	Rail Mount Gun, Batteries, Freight	265.37	63759
Code 4 Services LLC	Outfitting 2017 Ford Utility,Take Sheriff Equip Out of 2013 Ford Utility	4,029.41	63760
Computer Express	Batery Backup, Toner Cartridges	302.93	63761
Computer Express	Brother Toner,Computer Equipment Sheriff,Recorder,Audit	5,272.95	63762
Computer Express	Drum for Brother Printer	199.00	63763
Dakota Plains Credit Union	Dry Erase Boards,Pencil Cup,Office Supplies-Décor,HP Laser Jet Pro All in one Color Printer,Labeler Labeler Tape	613.88	63764
Ellinger Aimee	Frames, Fabric office Decorations	38.92	63765
Farnams Genuine Parts	Off Road Tow Ropers, Booster Cables for 15 & 16 Utility and Tohoe	264.95	63766
Flaherty Don	Property Tax Exempt MTG Mileage	32.40	63767
Hamer Joel	Twship Off, 5 CO MTG, Final Comm MTG Mlg	17.82	63768
Hokana John	Mileage to Last Invoices MTG	34.56	63769
Montana Dakota Utilities	Utilities	96.25	63770
ND Association Counties	3rd Quarter Workers COMP Assess	350.00	63771
ND State Surplus Property	Mittens,Jackets for Vehicles,Metal Dectector for Vehicle	60.00	63772
Roberts, Marke	Final Invoices Meeting Mileage	33.48	63773
Simek Dean	NDACO CONF,Twnship Off, Last Comm MTG MLG	212.76	63774
Steven Lustt Automotive	Oil Change on 2016 Chevy Tahoe	48.04	63775
Aberdeen News	Advertising Road Position	347.70	63776
ACE Industrial Supply	Cutoff Tool, Wheels Safety Glasses, Work LI	299.00	63777
Dickey County	Transfer to State No Match	131,000.00	63778
Economy Propane LLC	1670 GAL. Propane @7999-Main Shop, 450GAL. Propane @ 7999-West Shop	1,694.52	63779
Inland Truck Parts & Service	Seal Kit, Honed Tubing, MISC Hjdrualexds;o	527.22	63780
John Deere Financial	Chain Saw Chain,Flod Lamp,Linkage,Arm,Bushing, Key, Sensor, Module,Filler Cap, Filter Element, Balance of Repair on Mower	2,395.78	63781
Pressure Washer Contral	Samll Fuse Cam Switch;Sewer Nozelle; S&H	159.77	63782
RDO Equipment CO,-AG	2-2016 Walk N Roll;S/N WRC 161198 & 161198	38,400.00	63783
Safety Kleen	Washer Solvent; Surchg;Serv FEE	269.53	63784
Southeast Water Users	UTILITIES	55.79	63785
Team Laboratory Chemical Corp.	Glass Cleaner-One Case	74.50	63786
US Postal Service	200 Postage Stamps	98.00	63787
Dickey County	Reimburse CO for Post Office Box Rental	110.00	63788
Barness County Corrections	Prisoner Houseing June- November 2016	2,665.00	63789
Crop Production Services	Prepay Tordon, Platoon, 2-4d	21,454.00	63790
Hepper's	7 Polaris Ranger Northstar , Trade in 2011 JD Gator, Nox Weed Steward Program Thru Dow	14,882.88	63791
Dickey County Treasurer	Property Taxes- Specials	28.21	63792
Haak Norman	Join Board Meeting Mileage	30.24	63793
Moore Engineering INC	General Board Mtgs, Lovell Drainage Project,S Hansen Tile, Gramlow Tile	408.75	63794
ND Water Users Association	Membership Dues	300.00	63795
Ohnstad Twichell PC	Gen. Board,Fullerton Improvment,Quandt Project,Gramlow Tiling,K County Tiling App, City of Oakes	1,844.59	63796
Ellendale City Auditor	Utilities- Couthouse,Park,Main Shop, Weed Building	488.22	63797

Thor Sand, Chairman

Beverly Beethe, Auditor