

**Commissioner Budget Meeting
July 10, 2018**

Commissioner Joel Hamar called the meeting to order at 9:05. Present were Thor Sand, John Hokana, Marke Roberts, Dean Simek and Chairman Joel Hamar. The media was not present. The Pledge of Allegiance was recited. Treasurer Gail Veland and Deputy Auditor Stormy Bertsch joined the meeting.

Risk Manager Cresta Miller joined the meeting at 9:14 to review the Risk Manager budget. There is a need for evacuation ladders for some offices in case of a fire and ergonomic desks to update current office furniture.

Veterans Service Officer Gary Dathe joined the meeting at 9:23 to review the Veterans Service Officer budget. Dathe stated that the Veterans van is being used and the county continues to be reimbursed for their expenses.

County Agent Breanna Kiser and 4-H Agent Aimee Ellinger joined the meeting at 9:35 to review the budget for 4-H Achievement, 4-H Agent, County Agent, and Extension. With the change in the calculation of the cost to the county for the 4-H Agent and the County Agent, there is an increase in the county portion of the salaries for these two positions. The County is now paying 40% of the salary and any benefits provided to the employee. In prior years, the county paid 50% of the salary only.

Veland reviewed the budget for the Treasurer's office.

The following budgets were reviewed:

- Commissioner
- Auditor
- Elections
- Non-Departmental
- County Coroner
- Oasis

Assistant States Attorney Jeff Glynn and Administrative Assistant Holly Hokana joined the meeting at 10:30 to review the States Attorney budget.

The meeting went into recess at 11:05 and reconvened at 11:15.

Weed Board Secretary Amy Sand, Weed Officer Terry Weis, Weed Board Chairman Brandon Carlson, and Weed Board member Mark Bobbe joined the meeting at 11:15 to review the Weed Board budget. Discussion followed concerning the percentage the landowner pays for the cost share program for chemical and whether the percentage of 30% should be increased. With the increased use of the chemical cost share program and the cuts in state funding that have occurred are making it hard to carry their expenses for the year. Secretary Sand will forward information to Sheppard about the amount of chemical sold to landowners in 2017.

The meeting went into recess at 12:15 for lunch and reconvened at 1:15.

DES/911 Coordinator Charlie Russell joined the meeting at 1:15 to review the budgets for Disaster Emergency, 911, County Hazard, and Homeland Security. Discussion followed concerning expenses of the sheriff's department that should be covered by 911 funds, as those same fees are being paid for the city of Oakes and Ellendale for the same service through 911 fees.

Custodial staff Scott Peterson and Ray Peterson joined the meeting at 2:00 to review the Custodian budget. Staff will get back to Sheppard when they receive the quote for repair of the water pressure issue at the Courthouse. The drain on the east side of the Courthouse was also discussed. Simek will speak with Glynn Brothers about what can be done to fix the drain.

The following budgets were reviewed:

- Health officer
- County share of Yorktown Maple Improvement Assessment
- Planning and Advisory Commission
- Road Advisory Commission
- State No Match Road Projects

Highway Superintendent Jeff Hagen joined the meeting at 2:25 to review the budget for Road and Bridge. Road projects for 2018 and 2019 include the chip seal project of County Road 3 from County Road 8 to Oakes and County Road 2 north of Highway 11. In 2019, two bridges will be repaired on County Road 8, along with a chip seal project on the balance of County Road 3 from County Road 8 to Highway 281 and the balance of County Road 2 that is not chip sealed in 2018. The chip seal project for 2019 is projected to use federal funds to assist with that project.

The following budgets were reviewed:

- Horizons
- Special Assessments for the new water tower in Ellendale
- Emergency
- FEMA budgets

The meeting went into recess at 3:20 and reconvened at 3:30.

Water Board Chairman Don Zimbleman joined the meeting at 3:30 to review the Yorktown Maple Improvement District, Dickey County Drain #1, Oakes Pilot Drain, and the Water Board budgets.

Discussion followed concerning the change in the law for the cost of drain projects into ditches. The county can only charge the landowner for \$150, while incurring significantly more costs to have the studies required to approve or disapprove the drain.

Hokana made a motion to adjourn the meeting at 4:20.

Budget Commissioner Meeting July 12, 2018

Commissioner Joel Hamar called the meeting to order at 9:00. Present were Thor Sand, John Hokana, Marke Roberts, Dean Simek and Chairman Joel Hamar. The media was not present. The Pledge of Allegiance was recited.

Clerk of Court Andi Schimke joined the meeting to present the Clerk of Court, Community Service, and Grant budgets. Schimke will apply for a 75%/25% Grant with Court Services in 2019 to replace the current microphone system in the court room in the amount of \$12,431.19.

Social Services Director Angie Rall, Health District Administrator Roxanne, and Administrative Assistant Amber Kingzett joined the meeting at 9:25.

Rall presented the budgets for Social Services, Economic Assistance, Family Focus, and Designated Funds. Funding from the state of North Dakota will not cover the cost of Social Services for 2019. Money from the General Fund in the amount of \$153,000 will need to be used to fund Social Services. Rall stated that the two automobiles they have has assisted in the decrease of the cost of travel to the budget. Discussion followed about the possibility of having a car for other departments other than the Social Services car for the needs of other county employees and the meetings they attend.

Holm presented the budget for Health District. The difference in board salaries between Social Services and Health District was discussed. The cost of immunizations is hard to predict or the cost for the next year.

Schimke rejoined the meeting at 10:30 to update the Commission on the Grant line item of her budget. After talking with her Court Administrator, she decreased the amount of the 75/25 grant to \$9,806.48, as some of the items on the original quote are already slated to be replaced by the state of North Dakota.

Roberts made a motion to recess the budget meeting at 10:35 for a Park Board meeting. Sand seconded. Motion carried.

The Budget meeting reconvened at 11:00.

Park Chairman Cary Wertz and Park Board member Robert Schmidt joined the meeting to present the Park Board budget. Several grants were discussed for projects on county park property. Projects were reviewed. Phase III of the beach project at Pheasant Lake could not be included in the budget for 2019, as it was significantly higher than possible for the mill traditionally collected for the Park Budget.

Fair Board Chairman Kacey Holm joined the meeting at 11:45 to present the County Fair budget. Holm stated he would have a better idea on the income from the County Fair after the weekend. Dicky County Fair starts today, July 12th and runs through the weekend.

The Budget meeting went into recess for lunch at 12:10 and reconvened at 1:05.

Recorder Deborah Anderson joined the meeting to present the Recorder and Document Preservation budgets. Anderson is requesting assistance from the Commissioners to digitize her records in her vault. Their records go back to 1882 and are becoming very faded. Anderson is budgeting to replace the canvass covers on several of the old books to protect them. The cost to digitize the records in LaMoure County was approximately \$81,000. There would also be an additional charge to download the images into the Recorder package. The Document Preservation Fund will have approximately \$40,000 at the end of 2018. The Commission stated they would be willing to set aside money for that purpose.

Tax Director Don Flaherty joined the meeting at 1:25 to present the Assessor, Tax Director, and Detailed Soils budgets. Regional training for Tax Directors is in Bismarck in 2019. Flaherty stated the budget includes travel for Flaherty and his deputy, Denise Olson to attend.

Sheriff Chris Estes joined the meeting at 1:30 to present the Sheriff, Truck Regulatory, 24/7, and Capital Projects budgets. The Sheriff's budget includes the trade in of a deputy car and the purchase of a new car.

Hokana motioned to adjourn the meeting at 2:30.

**Commissioner Meeting
July 17, 2018**

Commissioner Joel Hamar called the meeting to order at 9:40 am. In attendance were Thor Sand, John Hokana, Marke Roberts, Dean Simek and Chairman Joel Hamar. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda
Day care concerns
5 County Meeting
Treasurer's Quarterly report
Fair

Roberts made a motion to approve the minutes from the July 3rd meeting with corrections. Simek seconded. Motion carried.

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

Hokana made a motion to approve the Financials for June 2018. Roberts seconded. Motion carried.

County Agent Breana Kiser, ND Department of Health representative Brady Espy, and North Dakota Livestock Alliance member Scott German Joined the meeting at 10:05.

Commission requested an updated from Kiser on the County Fair. Kiser stated the fair went well. The static exhibits and the livestock barn were full. There was a good audience for the style show on Sunday.

Treasurer Gail Veland and Sheriff Chris Estes joined the meeting at 10:10.

German explained to the Commission that the ND Livestock Alliance is a combination of all livestock commodity groups working together, to try bring more livestock into the state of North Dakota. Discussion followed concerning the decrease in pork and dairy production in the state. German stated the inability of corporate farming has significantly hurt the dairy industry in North Dakota. The alliance would like to be a liaison for the county and the landowner. Discussion followed about the county feed lot zoning ordinance that is in place. Espy spoke of the requirements of his office that all feed lots need to complete to be approved for operation. The ultimate goal for the Alliance and the Department of Health is to make the process more fluid for all involved. The Alliance is working to develop reference sheets showing state regulations, as well as other funding options that may be available to the producer.

Veland presented her treasurer's report for 2nd Quarter 2018. Sand motion to approve and have Hamar sign the quarterly report. Roberts seconded. Motion carried

Highway Superintendent Jeff Hagen joined the meeting at 10:55 am. Hagen presented 6 utility permits from Wanzek Construction for the new wind project for their substation and OMI building. The permits are for Section 1-130-66 on 91st Street and for Section 7-130-65 on 72nd Avenue through Dickey County #5. Simek made a motion to approve and sign the permits. Hokana seconded. Motion carried.

Hagen received a phone call concerning Wanzek Construction using roads other than County Road 2, as requested. Hagen allowed them to use County Road 2. Hagen received an e-mail confirming the conversation.

Sand received a phone call this morning that another child care provider is closing in Ellendale. This is a big issue for the county, as employees do not have a place to take their children.

Sheppard presented a revised liquor license approved by the Commission earlier for the Ranch House for July 28th at 4:00 pm through July 29th at 2:00 am, as the name of the managing changed due to a change in staff. Roberts made a motion to approve the license. Simek seconded. Motion carried.

Hamar updated the Commission on the 5 County meeting held July 12th. Representatives from NDSU Extension presented to the members on the current state of the Extension department at NDSU and what the county agents are currently doing. There was also a discussion on the sales ratios from the state level for residential and commercial. There is also pending Opioid litigation that was discussed. There was also discussion concerning the cost of drain tile applications discussed with the water board during their budget meeting with the Commissioners.

Hamar stated that the committee nominated Sherry Hosford for the Excellence in County award. Sheppard will send a letter on behalf of Dickey County to ND Association of Counties concerning the assistance received by Dickey County from Sherry Hosford in the past years as the Sargent County Auditor and now as the Secretary for the Dickey Sargent Joint Water Board. The next 5 County meeting will be October 4th in Sargent County.

Risk Manager Cresta Miller joined the meeting at 11:55 to update the Commission concerning an e-mail she received from the state of North Dakota concerning grant money for ergonomic items the county could use. All options are free. Commission stated that they felt Miller knew best where the items were needed and what would be best.

The meeting went into recess for lunch at 12:05 and reconvened at 1:15.

The following 2019 budgets were reviewed:

County ambulance
 County airport
 Senior Citizen
 County Historical
 County Bond

Joint Water Board Bond will need to be revisited after Sheppard checks into some questions on where expenses are recorded on the bond.

Yorktown Maple Bond
 State Medical
 Garrison Diversion
 James River Soil Conservation

Social Services Director Angie Rall joined the meeting at 1:45 to discuss funds needed from the General Fund for the funding of Social Services for 2019. The funds received from the state of North Dakota is not enough to fund Social Services for 2019.

The Job Development Authority was reviewed. Additional charges were made to allocate money for the development of a day care.

The Oasis/Technology and the County Maintenance Budgets were reviewed.

The Capital Projects was reviewed again. The budget was left as earlier reviewed. Sheppard will continue to work with South Central Dakota Regional Council and US Department of Agriculture for the basement repair project.

Commission reviewed the Weed and Water board Budgets as the budgets need to be revised. Commission made suggestion as to changes to be made and Sheppard will forward to the boards for their review. Sheppard will also set up another meeting with the Weed and the Water Board to review the new budgets.

Commission reviewed the salaries paid to the non-Commissioner board members. A decision was made to increase the weed board from \$75 to \$100 a meeting, the Health District from \$60 to \$75 a meeting, and the Park board from \$25 to \$50 a meeting.

Hokana made a motion to adjourn the meeting at 5:20.

Salaries		149,037.05	54854-54976
Cities, Townships, Schools	Cities, Townships, Schools	77,567.91	100955-100977
Canine Search Solutions LLC	Gas Reimbursement	199.50	100978
Creative Product Source Inc	Blue ' Texting kills" Thumb Bands	76.31	100979
Dickey County Hwy Dept.	Truck Fuel	307.51	100980
Dickey County Sheriff's Dept	Paper Service- Back Taxes- 9 People Served	469.50	100981
Dickey County Senior Citizens	Room Rent and Van Rent for 2018 Election	154.10	100982
Ellinger Aimee	Eyc- Fargo 4 days, Static Judging	235.10	100983
Flaherty Don	Oakes City Meeting, V Lot Assessment Review	43.60	100984
Fullerton City Auditor	Rent for the Election	50.00	100985
Hinrichs, William Warren	One Coat of Aluminum Paint to Flag Pole	506.00	100986
Lonski Faye	Canvass Board Meeting and Mileage	47.78	100987
Marquart Andrew S.	Court Appointed Attorney	746.73	100988
Midstate's Wireless	Batt IMP STD LI ION 19000M	113.00	100989
Montana Dakota Utilities	Park Utilities	97.91	100900
ND Association of Counties	Ethics in County Gov ILG Webinar- Hamar	50.00	100991
Neuharth Gary	Office Rent- June	250.00	100992
Oakes City Auditor	Rent for Election	50.00	100993
Postmaster- Ellendale	Clerk of Court Post Office Box Rental	72.00	100994
Q & N Corporation	2 Years DS 60000 Scanner Warranty	539.00	100995
Q & N Corporation	Monthly Service- May, June, Toner, keyboard, power supply, surge protector	5,125.98	100996
Q & N Corporation	Rebuild Charlies Computer- Power Outage	1,525.00	100997
Ramkota Hotel- Bismarck	Lodging State Attorney Conf	167.40	100998
Schitz Mary	Canvass Board Meeting and Mileage	61.95	100999
Sheppard Wanda	Mileage for Training & Election Day, Convention	305.26	101000
Thorpe Excavating	Mileage and one Meal Work Done on Well- Park	87.00	101001

Wagner Valerie	Canvass Meeting a Mileage	40.73	101002
Wall Darrel	Canvass Board Meeting and Mileage	36.37	101003
3D Specialties	2-OM3 Stripe one left one right, 1-speed Limit, 2-st/911.100HSH 24'X9' Green	711.25	101004
Economy Oil CO	780 Gallons #2 Red	1,975.04	101005
Fastenal Company	Zinc Fender, LRG Sealed Crimp Conn, Grease, 18HEV HX Z, 16 FLN LK REG Z	600.20	101006
Matheson Tri - Gas INC.	6k Oxygen, 2 s Oxygen	2,533.00	101007
Northern Engine and Supply	GST CYL Head RPLS qd847	13.09	101008
Southeast Water Users	Utilities	47.03	101009
Steinwand Marlon	3RD Payment- Royalties	31,108.00	101010
True Value- Ellendale	Foam Tape, Air Freshener, Paper Towels, Premix Fuel	133.63	101011
Kiser Breana	Healing Garden, Checking Crops, Field visit	201.65	101012
Dakota Improvement	Remove Culvert on DC Drain #1	670.00	101013
Dickey County Hwy Dept.	Cost Share Culvert Keystone/ Hamburg	622.05	101014
Haak Princess	Ink Cartridges	41.72	101015
Haak Norman	Mileage to Hearing, Joint Board Meeting	76.30	101016
Hauck Keith	Drain Reassessment Hearing Mileage	55.59	101017
Moore Engineering INC	Engineering Lovell Drain, Richter Complaint, General	1,450.00	101018
Office of State Auditor	Audit Fees for 2017 Water Board	1,450.00	101019
Ohnstad Twichell PC	General Legal Fees, SE Water Users Permit, Maple river App 1 and 2, 2 Complaints	2,031.15	101020
Ohnstad Twichell PC	DC Drain Reassessment 2018	237.28	101021
Zimbleman Don K	Assessment MTG, York-Maple Review	25.07	101022
Ellendale City Auditor	Courthouse, Sprinkler, Park, Hwy Dept, Weed Building Utilities	1,131.55	101023
True Value- Ellendale	Enamel, Bleach, Battery, Mouse Trap, Tape, Velcro, Rope, Clamps, Lighter Fluid	581.51	101024
Human Services	Monthly Services	7,111.85	101025-101034
Loretta Presler	Replace Lost Check for overpayment refund	50.05	101035
Community Volunteer EMS of LaMoure	Ambulance Collections	47.76	101036
Kulm Ambulance Corps INC, c/o Robin Hehr	Ambulance Collections	179.09	101037
Edgeley Ambulance Service	Ambulance Collections	95.52	101038
Oakes Volunteer Ambulance Service	Ambulance Collections	417.89	101039
Ellendale City	Airport, Ambulance	511.67	101040
Oakes City Auditor	Airport	57.98	101041
Garrison Diversion	Collections, Homestead Credit, Veterans Credit	346.84	101042
James River Soil Conservation 975	Collections, Homestead Credit, Veterans Credit	399.24	101043
Ellendale Fire	Collections- Ellendale	608.55	101044
Oakes Fire	Collections- Oakes	810.16	101045
State Treasurer	State Medical, Clerk of Court Fees, Sirn (911)	2,915.13	101046
Dickey County Treasurer	Clerk of Court Fees	655.75	101047
ND Public Employees Retirement	BCBS	49,519.56	101048
ND Public Employees Retirement	BCBS-HD	4,969.44	101049
ND Public Employees Retirement	LIFE	579.96	101050
ND Public Employees Retirement	LIFE INS- HD	136.41	101051
ND State Tax Commissioner	ST W/H Taxes	4,446.45	101052
Dakota Plains Credit Union	Payroll Transfer	voided	101053
Dakota Plains Credit Union	Payroll Transfer	150,000.00	101054

ND Public Employees Retirement	DEF COMP	2,346.42	101055
ND Public Employees Retirement	DEF COMP HD	236.00	101056
Discovery Benefits	Flex	1,756.32	101057
Discovery Benefits	Cancer	75.00	101058
281 Repair LLC	Fixed AC, Exhaust pipe, Tailpipe, Muffler	652.32	101059
A&B Business INC.	Label, ID, RND, WH-Election Supplies	13.13	101060
A&B Business INC.	Labels, BNDR, Post, 8.5x 14, GN	222.56	101061
A&B Business INC.	Note, Stick-it, Pad, NWRULED, Folder, DIV Set	86.39	101062
A&B Business INC.	2 Boxes of Staples	9.30	101063
A&B Business INC.	Envelopes, Pens	112.18	101064
Code 4 Services LLC	Installed Computer System in Reg Truck	1,283.18	101063
Cole Paper	Perf Thirds- Treasurer Office, Blue 20' Cleaner Pad 5	222.14	101066
Dakota Electronics	2 Computer Antenna, 2 Connectors	166.23	101067
Dickey County Hwy Dept.	Fuel for law enforcement and Truck Regulatory Vehicles	1,102.06	101068
Dickey County Leader	Sample ballots of all cities, Wanda's Notice	275.20	101069
Dickey County Sheriff's Dept	Paper Service Done for Don- Tax	53.00	101070
Ellinger Aimee	Mileage to Shotgun	65.40	101071
Farnams Genuine Parts	Windshield Wiper- 2016 Tahoe	18.49	101072
Farmers Union Oil Co	Oil Change and Supplies on '13 Ford, 16' Ford	115.30	101073
Green Iron Equipment	Oil Filter, Fuel Filter	22.92	101074
Hoven Perry	Coroners call, Travel and Meals, Supplies for each call	1,478.87	101075
Information Technology Dept.	County Exchange Email-Holly, Net motion Client, WAN Access, SSL VPN Client	842.05	101076
Jerke Irrigation	Worked on Irrigation System- Fixed Leak	242.61	101077
LexisNexis Matthew Bender	ND Code 18 RVS	354.46	101078
Mahler's Village Variety	Luggage Tags, Dividers, Binder, Clips, Pencils	38.93	101079
Mertz Const & Supply-Ellendale	Measuring Wheel	49.97	101080
Mertz Const & Supply-Ellendale	Door Knob for Between ss an hwy, 2 rolls of tape	29.93	101081
North Dakota Insurance Department	State Fire and Tornado	4,897.19	101082
ND State Radio	LETS Terminal Renewal	240.00	101083
NDAAO	Dues- Don and Denise, Registration fee for Don an Denise	280.00	101084
Oakes Community Hospital	Blood Drew	32.00	101085
Prairie Printing	500 Envelopes	90.00	101086
Q & N Corporation	Thermal Paper Roll- Vehicle Printers	78.00	101087
Q & N Corporation	State Drive, APC 1000, 8 Port Switch	372.98	101088
Secure Software Solutions	2018 Parcel Splits	632.00	101089
3D Specialties	1.5' X 10FT Telespar 12GA	98.06	101090
A&B Business INC.	File, Stor, LTR/LG, WHT, Cardholder, Clips, Clamp	29.51	101091
Acquisign LLC	Annual Maintenance Fee	450.00	101092
D&B Repair	Ribbed Belt x2	578.60	101093
Dakota Fluid Power INC	16G2 Gates Hose Assembly	150.81	101094
Dakota Improvement	Lagoon Road Culvert 1/3 cost share	1,667.00	101095
Dakota Plains Credit Union	Gasoline	59.84	101096
Dakota Valley Electric Coop	Hwy Dept. Utilities	109.00	101097
Ecolab Pest Elimination Division	Pest Control	92.10	101098
Farnams Genuine Parts	Dust Cap, GSKT MKR, Toggle Switch, Cord, Wire, Coupler, Plug	1,531.01	101099
Fullerton City Auditor	Fullerton Shop Utilities	20.00	101100
John Deere Financial	Adapter, 3/4 coupler, 12JOIF 12fp Swivel	20.70	101101
LaMoure CO. Hwy Dept	Rock Chips	912.75	101102

Mac's INC	Chain, Tie Down Ratchet, 2 EXT Cords	139.94	101103
Montana Dakota Utilities	Fullerton Shop Utilities	86.91	101104
Napa Parts Supply, INC	Gunk Engine Degreaser	8.98	101105
North Dakota Insurance Department	Petroleum Tank Release Compensation Fund	200.00	101106
Oakes Truck & Trailer	5/8 x 2 frame bolt, Glad Hand Cover, Glad-hand blue and red	58.61	101107
Ottertail Power Company - Fergus Falls	Oakes Garage Utilities	42.49	101108
True North Steel	HG01814S50, HG03614S46	2,121.48	101109
Waste Management	64-Gal Tote Rel	54.92	101110
Kadmas Lee & Jackson INC	Hwy 3 and Hwy 10 Chip Seal	2,181.71	101111
Office of Attorney General-1250	24/7 Program	270.00	101112
Bruns Jodi	1x Ladies Long Sleeve Easy Care Shirt	66.42	101113
Barnes County Corrections	Housed 3 inmates	3,120.00	101114
Stutsman Correctional Center	Housed 1 person 30 Days	1,950.00	101115
281 Repair LLC	Oil Change on the VSO Van	69.97	101116
Dakota Plains Credit Union	Carwash- VSO Van	28.99	101117
Dathe Gary	Travel to and from Oakes Office for June	67.58	101118
Dickey County Hwy Dept.	Gasoline for the VSO Van	254.67	101119
Postmaster- Ellendale	VSO Box Rental	72.00	101120
Flaherty Don	JDA Meeting	18.53	101121
Middlestrad Donald	JDA Meeting	18.53	101122
Ranch House	Room Rent for JDA Meeting	25.00	101123
Schnell Gary	JDA Meeting	19.62	101124
Dakota Plains Credit Union	Poster Frames, Command Strips, Clocks	101.74	101125
Kiser Breana	Pick Up Pullorum Anti-Gen- Mileage	97.01	101126
Mahler's Village Variety	Meeting Supplies, Poster board	4.60	101127
NDSWCS	Farming w/beneficial insects for pest-fee	25.00	101128
Crop Production Services	Tordon, Weedar, Milestone	33,588.00	101129
Dickey County Leader	Notice to Landowners, Notice of Spraying	243.20	101130
Dickey County Hwy Dept.	Gasoline- Weed Board	603.44	101131
Fullerton Farmers Elevator	2,4-D Amine, Plateau, Power lock, Supplies	6,008.70	101132
Mertz Const & Supply- Ellendale	Hook Bolts	5.56	101133
True Value- Ellendale	Tempo, supplies	210.00	101134
Dickey Rural Network	Dickey 911 trunks	231.00	101135
ND Association of Counties	6% Wireless 911	492.48	101136
Ameripride Services INC.	Rug Service	638.68	101137
AT&T Mobility	AT&T Charges, PIO, ROAD,911	663.04	101138
Dakota Plains Credit Union	fuel for law enforcement vehicle and meal for transport	223.99	101139
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Utilities	94.00	101140
Dickey Rural Network	Phone Charges	1,135.46	101141
Montana Dakota Utilities	Hwy Utilities, Weed Board Building Utilities	876.90	101142
Human Services	Monthly Expense	47,738.65	101143- 101175
Voided	voided	voided	101176
Aflac	Cancer	3,546.33	101177
ND Public Employees Retirement	Retirement	24,406.06	101178
ND Public Employees Retirement	Retirement	2,523.09	101179
ND Public Employees Retirement	Def comp	2,346.42	101180
ND Public Employees Retirement	DEF Comp HD	236.00	101181
Delta Dental Plan of MN	Dental	1,465.20	101182

Ameritas Life Insurance Corp.	Vision	387.80	101183
North Dakota United	Dues	86.38	101184
Discovery Benefits	Flex	1,972.98	101185

Joel Hamar, Chairman

Wanda Sheppard, Auditor