

**Commissioner Meeting  
June 5, 2018**

Commissioner Joel Hamar called the meeting to order at 9:30. Present were Thor Sand, Dean Simek and Chairman Joel Hamar. John Hokana and Marke Roberts were unable to attend. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Park walkway update

5 year road plan

5 county meeting and the update on Citizens Advisory Committee (CAC)

Equalization meeting Thursday at 1:00

Light poles in the parking lot

Health District

Sand made a motion to approve minutes with changes. Simek seconded. Motion carried.

Simek made a motion to approve the vouchers with the addition of Oakes Tire Center in the amount of \$159.94. Sand seconded. Motion carried.

Treasurer Gail Veland joined at 9:15.

Simek had a discussion with Muckey Construction concerning repairs of the light poles.

Sheppard stated they were waiting for an insurance settlement on the one claim. A decision was made to go ahead and fix the poles. A bill to the resident will be sent once the work is done.

Commission received a Strategic Plan for the Health District. Hamar felt that it was an excellent plan. The plan is on file at the Auditor's office.

Hamar attended a CAC teleconference meeting. They are requesting meeting to be held with county commissioners to allow the extension staff to tell Commissioners the work the extension staff are working on. Hamar suggested that the meeting could happen during our 5 county meeting in July. Burgum is suggesting another 10% cut in their budget again this next biennium.

Environmental Services Scott Peterson and Ray Peterson joined the meeting at 9:20. Discussion followed concerning the new drain on the east side of the Courthouse. They are not sure what is going to happen, if left as is. There isn't much of a slope to bring water to the drain. The top pipe is used for an overflow. Once it gets to the ditch, it works fine. Simek will contact with the Glynn Brothers, and check into extending the pipe further out the building so that the water will flow to the drain. Simek will also check on sod to replace the grass cut to put the drain in place.

Ray stated there is a leak on sprinkler on the east side of the courthouse. Petersons will call JT Homan to see if they can do the repairs. Petersons are coming in early in the morning to shut that valve off.

Dickey County Fair Chairman Kacey Holm joined the meeting at 9:37 to give an update on the Fair. The Fair Board members are going to assist Pheasant Lanes of Ellendale with the beer gardens for the Fair. They will provide the license and the insurance, along with supplies required. Security will continue with wrist bands verified by Ellendale police.

Holm spoke with the Commissioners about updates to the Fair Board building for shooting sports. They are currently using half of the building. The updates to the building would be approximately \$70,000. Holm stated that Travis Anliker, a representative for the Shooting Club, felt that it could be done through donations. The Fair is still in charge of the building, and can use the building for other things as well. Holm stated the Fair would possibly get a line of credit with bank up to \$20,000 in order to ensure the project is completed.

Xcel Energy representatives Sean Lawler and Warren Sakry, Wanzek Construction Pete Nelson, and Highway Superintendent Jeff Hagen joined the meeting at 10:00. Lawler stated they were there to update the Commission on the project. Xcel is requesting a variance on the setback for their Operations and Maintenance building in Grand Valley Township on County Road 5 for the trees to be planted there. Five acres were purchased, but they are having a hard time working with the 200-foot set back. Hagen's opinion is that it should not affect our road, as it is on the east side. Sand motioned to grant the variance with the stipulation that if the county superintendent determines that the building causes road blocking problems, the problem will be resolved at the expense of the landowner. The solution may result in the trees being removed. Simek seconded. Motion carried. They will have their own snow removal on site.

Nelson stated they are in the final stages. Their plan will be to mobilize Monday, June 11<sup>th</sup>, but work will probably not start until Wednesday, June 13<sup>th</sup>. They are waiting on two entrance permits to be approved.

The meeting went into recess at 10:15 and reconvened at 10:30.

Deputy Tax Director Denise Olson joined the meeting at 10:30.

Simek made a motion to open the Omitted Tax hearing. Sand seconded. Motion carried

Flaherty stated that four notices that were sent out. Three of the notices were related to loss of Farm Resident Exemption and one for construction changes. Sand made a motion to approve all four omitted tax changes. Simek seconded. Motion carried.

Simek made a motion to close the Omitted Tax hearing. Sand seconded. Motion carried.

Discussion followed concerning the Tax Equalization meeting for Thursday at 1:00. Flaherty presented the ratio adjustment worksheet. The increase in residential county wide was approximately 7,000,000, of which 3,600,000 in increase is because of new construction and changes in taxability. Commercial sales are mostly historical as there are limited sales each year.

The next set of information is showing changes by cities and townships for agriculture, commercial and residential. Residential in Oakes City is staying approximately the same in value, as an equalization is done. Clement Township increase is 1,500,000 due to new construction and changes in taxability. In 2019, the Vanguard review of large commercial properties is still set.

DES/911 Coordinator Charlie Russell joined the meeting at 10:45.

Hagen presented contracts for blading from most of the townships that need to be signed. Simek made a motion to sign. Sand seconded. Motion carried.

Hagen presented a utility permit for Dakota Valley Electric to bore power, related to the SE Water User permit earlier approved on Dickey County #3. Sand made a motion for Chairman to sign. Simek seconded. Motion carried.

Hagen stated the new truck will be done in the next week or so. The new blades will probably come the beginning of the month. There has been no interest on the old blades. Hagen stated he is looking for summer help, but not having much luck. The chip seal project on Dickey County #3 and #2 will be approximately June to beginning of July. Hagen will check into chip sealing of the social services and courthouse parking lot.

Hagen stated that KLJ Engineer Chad Peterson will be coming down to go through the 5-year road plan. Hagen will work with Peterson to have the plan ready to review at the next meeting.

Russell discussed the new security system installed at social services. Social Services bought the machine to make badges and they are finalizing their training. Russell has not heard any information on grant money through HLS for courthouse.

Cell phone plans were discussed. Sheppard will look into the FirstNet program, as the county could save money. County currently doesn't have a contract with AT&T now. Sheppard will check on contract signing and what would occur if the county was not happy and wanted to switch back to AT&T.

A letter from ND Department of Transportation was received concerning the walking trail request in Ellendale for grant money. No funds were granted.

Sand made a motion to adjourn at 11:55.

## **Commissioner Meeting June 19, 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.

Additions to the agenda

- Steve Hansen and the Lovell Improvement Project LLC
- Weed Officer and Department of Ag on spraying ditches
- Security at County Shop
- Election update

Treasurer Gail Veland joined the meeting at 9:10.

Simek made a motion to approve the minutes from the June 5<sup>th</sup> Commissioner meeting and the June 7<sup>th</sup> County Tax Equalization meeting with corrections. Sand seconded. Motion carried.

Hokana made a motion to approve the vouchers. Roberts seconded. Motion carried.

Roberts made a motion to approve the Financials. Sand seconded. Motion carried.

Auditor Sheppard presented the official results from the 2018 Primary Election on June 12<sup>th</sup>. Hamar reported on the meeting of the Canvass Board from June 18<sup>th</sup>.

Treasurer Veland is requesting the Commissioners cancel a warrant that is over one year old. The payee of the check is Machol and Johannes LLC in the amount of \$20.00. Letters have been sent and no response has been received. Hokana made a motion to cancel the warrant. Roberts seconded. Motion carried. If the check has not been cashed after two years, the money is sent to Unclaimed Properties in Bismarck.

Sheppard discussed items to consider for the 2019 budget year. According to the Department of Labor, the cost of living increase for May, 2017 and April, 2018 is 2.5%. The budget memo that is issued by the ND Association of Counties states they are recommending counties budget a 17% increase in health insurance premiums to start July, 2019.

Sheppard will request dates from department heads and chairman of boards for the county to set up a time to review budgets with the Commissioner on July 10<sup>th</sup> and 12<sup>th</sup>. If needed, the Commissioners will also continue on July 17<sup>th</sup> after the regular scheduled meeting. Commissioners are requesting information from departments ahead of time if they are including significant purchases in their budget for 2019. Each Commissioner was assigned to meet with certain department heads and support staff, before July 10<sup>th</sup>, as they did last year. Sheppard will send out an e-mail requesting time slots for each department head to review budgets. Individual boards will also be requested to come in, with the option of other board members to be included in the meeting.

Tax Director Don Flaherty joined the meeting at 10:30. Flaherty presented proposed changes to the value of v lots at Pheasant Lake, which was discussed during the Tax Equalization meeting on June 7<sup>th</sup>. There are three lots that Flaherty has proposed a reduction in values, due to the status of the v lots, as they specifically are a drainage ditch. Based on the motion made at the Tax Equalization meeting, Hokana made a motion to accept the new values on the 3 v lots. Sand seconded. Motion carried.

Weed office Terry Weis, Weed Board Secretary Amy Sand, and Department of Agriculture Noxious Weed Specialist Richard Weisz joined the meeting at 10:50. Discussion followed concerning a spraying of ditches issue with a Dickey County resident. Dept. of Ag Specialist Weisz quoted ND Century Code 4.1-47 from the Noxious Weed Law and Regulation book, which supports the actions of the Weed Board. Weis and Sand also informed the commissioners there will be a spurge-eating insect collection meeting on June 28<sup>th</sup> at 11:00 in Jamestown.

Highway Superintendent Jeff Hagen and Lovell Improvement District LLC Steve Hansen joined the meeting at 11:10. The permit for the Lovell Improvement District has been approved by the State Water Commissioner. One of the conditions of the permit is that Lovell Improvement Project LLC receive permission from the county to do work in the county right of ways. Hagen felt that as long as work is done by a licensed contractor and traffic control is used, there should not be any issues. Hansen stated that Dakota Improvement has been contracted and construction has already started, but they are not close to a county road at this time. Hansen stated they will inform Hagen as they get closer to the county road. Simek made a motion to allow Lovell Improvement Project LLC to have work done in the county right of way, with the agreement that a licensed contractor is used and work will be coordinated with highway superintendent. Hokana seconded. Motion carried.

Hansen also presented a request for cost sharing of culverts along county roads in five locations. The cost will be split between Lovell Improvement Project LLC, Sargent County, and Dickey County. Hagen stated he would have money in his 2018 budget. Hokana made a motion to approve the use of county funds to assist in the payment of the culvert work done in the 5 locations. Roberts seconded. Motion carried.

KLJ Engineer Chad Peterson joined the meeting at 11:10.

Hagen reported that the preconstruction meeting for the chip seal project for Dickey County Road 3 and 2 will be June 20<sup>th</sup> at 10:00 at the County Shop. Hagen will request a quote for resurfacing the Courthouse parking lot at that meeting.

Hagen and Peterson submitted a county map to display future road projects. The project for 2019 would be to chip seal the rest of County Road 3 to 281 and that portion of County Road 2 that was not completed in 2018. The cost to the county would be approximately \$190,000. The bid opening for that project is slated for March 2019. This will use up federal funding through 2020 or 2021. Discussion continued as to the plan in the next five years. County Road 12 will need to be looked at in the future. A map of work completed from 2014 through the plan for 2019 was presented. Hamar requested a PDF of the map with section numbers included.

Hagen stated that gravel crushing will be done at the Brokaw pit the middle of July. Crushing that has been already completed is getting depleted. Hagen stated gravel haulers are working. Hagen reported two new part time helpers for the summer.

Sheppard presented a request for a temporary liquor license from the Ranch House for a wedding at Hay's Lodge. Roberts made the motion to approve the request. Hokana seconded. Motion carried.

Sheppard reported on information received concerning the quote from FirstNet to change the cell phone provider. Sand made the motion to switch the cell phones to FirstNet. Simek seconded. Motion carried.

Hamar reported on issues with the new security at the county shop. Some temporary adjustments will need to be done, until a more permanent fix can be completed.

Hokana made a motion to adjourn at 12:10.

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| Salaries                                 |   | 152,635.2 | 54729-54853   |
| Cities, Township, Schools                | Cities, Township, Schools                         | 28,235.19 | 100694-100708 |
| ND Public Employee Retirement            | BCBS  | 49,519.56 | 100709        |
| ND Public Employee Retirement            | BCBS-HD   | 4,969.44  | 100710        |
| ND Public Employee Retirement            | LIFE INS  | 579.96    | 100711        |
| ND Public Employee Retirement            | LIFE INS- HD                                      | 136.41    | 100712        |
| Community Volunteer EMS of LaMoure       | Ambulance Collections                             | 17.85     | 100713        |
| Kulm Ambulance Corps Inc. C/O Robin Hehr | Ambulance Collections                             | 66.93     | 100714        |
| Edgeley Ambulance Service                | Ambulance Collections                             | 35.70     | 100715        |
| Oakes Volunteer Ambulance Service        | Ambulance Collections                             | 156.17    | 100716        |
| Ellendale City                           | Airport, Ambulance                                | 212.25    | 100717        |
| Oakes City                               | Airport   | 42.69     | 100718        |
| Garrison Diversion                       | Collections                                       | 136.68    | 100719        |
| James River Soil Conservation 975        | Collections                                       | 154.07    | 100720        |
| Ellendale Fire #2                        | Collections- Ellendale                            | 360.59    | 100721        |
| Oakes Fire #3                            | Collections-Oakes                                 | 166.34    | 100722        |
| State Treasurer                          | State Medical, Clerk of Court Fees, SIRN          | 2,952.61  | 100723        |
| Dickey County Treasurer                  | Clerk of Court Fees                               | 620.00    | 100724        |
| Oakes Tire Center                        | Restitution Cash                                  | 159.94    | 100725        |
| Alcohol Monitoring Systems INC           | 50 days- bracelets                                | 90.00     | 100726        |
| Balco Uniform                            | Trousers-3, Hem Trousers-2, Shipping and Handling | 227.05    | 100727        |
| Chars Food Pride                         | Financial Literacy Supplies                       | 58.41     | 100728        |
| Cole Paper                               | Towels, Trash Liners                              | 223.53    | 100729        |
| Dakota Plains Credit Union               | Truck Reg, Gasoline                               | 57.47     | 100730        |
| Dickey County Hwy Dept                   | Truck Fuel-3 months' worth                        | 397.63    | 100731        |
| Ellendale School Business MGR            | County Badges                                     | 248.00    | 100732        |
| Ellinger Aimee                           | FCW, Steak Fry, Conference, Comm, Arts            | 401.82    | 100733        |
| Flaherty Don                             | Training in Oakes- MTTG W/Rod                     | 65.40     | 100734        |

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| Front Range Legal Process Service Inc. | Refund on paper Service                         | 40.00     | 100735 |
| Glynn Brothers Concrete                | Installed Drain System                          | 8,500.00  | 100736 |
| Green Iron Equipment                   | Classic Glass Cleaner                           | 13.84     | 100737 |
| Hamer Joel                             | Oil Filter, Oil, Oil Change Park Mower Labor    | 16.62     | 100738 |
| J&M Printing, INC                      | 7500- #10 Window Envelope- 1 Art Charge         | 340.65    | 100739 |
| Kiser Breana                           | Personalized Wall File Organizer                | 80.00     | 100740 |
| Marquart Andrew s                      | Court Appointed Attorney                        | 357.03    | 100741 |
| Montana Dakota Utilities               | Park Utilities                                  | 98.11     | 100742 |
| Muckey Construction                    | 1/3 yd washed Rock                              | 20.34     | 100743 |
| ND Emergency Management Assoc          | Dem Dues  | 30.00     | 100744 |
| ND State Surplus Property              | 5 Large Field Pack                              | 50.00     | 100745 |
| Neuharth Gary                          | Room Rent                                       | 250.00    | 100746 |
| Oakes Times                            | Paper Renewal                                   | 34.00     | 100747 |
| Overpayment Refund                     | Homestead Credit                                | 596.22    | 100748 |
| Overpayment Refund                     | Homestead Credit                                | 158.29    | 100749 |
| Overpayment Refund                     | Homestead Credit                                | 318.90    | 100750 |
| Overpayment Refund                     | Veterans Credit                                 | 103.60    | 100751 |
| Radisson Hotel- Bismarck               | Room Stay- Clerk of Court                       | 167.40    | 100752 |
| Seachange Print Innovations            | Set Aside Ballot Affidavit Envelopes            | 46.95     | 100753 |
| Starion Insurance Agency               | Insurance                                       | 1,065.00  | 100754 |
| Chads Electric INC.                    | Worked on Gas Pump at shop                      | 321.51    | 100755 |
| Farmland CO-OP                         | Diesel- cardtrol, tire/truck-25/o ring- hd stem | 1,626.34  | 100756 |
| Kadmas Lee & Jackson INC               | Structure Rehabilitations 1 mi s of Fullerton   | 10,000.00 | 100757 |
| Southeast Water Users                  | Road Utilities                                  | 51.96     | 100758 |
| Thorpe Excavating                      | Installing 3ft culvert s of Bernie Schaffer's   | 910.00    | 100759 |
| Chars Food Pride                       | Birding Supplies                                | 19.09     | 100760 |
| Ohnstad Twichell PC                    | Yorktown Maple/Fullerton impvt                  | 255.93    | 100761 |
| Moore Engineering                      | Yorktown Maple Contract Dispute Resolution      | 2,765.00  | 100762 |
| Farmers Union Oil Co                   | Propane   | 141.99    | 100763 |
| Fullerton Farmers Elevator             | Mobil SYN. Oil, Service                         | 86.32     | 100764 |

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| Hepper's                       | Service Polaris  | 74.69      | 100765        |
| Napa Farnams Genuine Parts INC | Oil- Transmission Fluid- Filters   | 69.91      | 100766        |
| True Value-Ellendale           | Motor Oil, 2.5-gal Carb, Gas Can, Supplies   | 49.31      | 100767        |
| Vistos Carquest                | GPI FM-300HG8H Meter, Nipple, Coupler  | 527.32     | 100768        |
| Moore Engineering              | Dickey County Drain 1  | 640.00     | 100769        |
| Ohnstad Twichell PC            | Elliott Drain Reassessment 2018  | 861.93     | 100770        |
| Dakota Improvement             | Put Culvert in at Lagoon Road  | 1,667.00   | 100771        |
| Haak Norman                    | Mileage to Meetings  | 76.30      | 100772        |
| Moore Engineering              | General, Lovell Drainage, Pat Roney-Maple Colony   | 540.00     | 100773        |
| Ohnstad Twichell PC            | General, Dickey County No.2, Southeast Water permit, Richter-Rademacher Drainage Complaint | 2,350.75   | 100774        |
| Ellendale City Auditor         | Courthouse, Sprinkler, Park, HWY, Weed Utilities   | 776.15     | 100775        |
| Human Services                 | Monthly Expense  | 17,893.32  | 100776-100795 |
| Dakota Plains Credit Union     | Payroll Transfer   | 144,000.00 | 100796        |
| ND Public Employee Retirement  | DEF COMP   | 2,454.96   | 100797        |
| ND Public Employee Retirement  | DEF COMP HD  | 236.00     | 100798        |
| Discovery Benefits             | Flex   | 1,798.32   | 100799        |
| Discovery Benefits             | Cancer   | 75.00      | 100800        |
| Peterson, Logan                | Replacement check for 66743  | 70.00      | 100801        |
| Anderson Deborah D             | Recorders Conv. Meals, Mileage, Room Stay  | 737.51     | 100802        |
| Balco Uniform                  | Uniform for sheriff's Department   | 246.97     | 100803        |
| Dakota Plains Credit Union     | Two Trees, Flowers for out front of Courthouse   | 280.15     | 100804        |
| Dakota Plains Credit Union     | Gasoline for Law Enforcement Vehicles  | 255.67     | 100805        |
| Dickey County 4-H Council      | Youth Work Award   | 2,500.00   | 100806        |
| Dickey County Leader           | Ballot, Absentee, Notice for election, Notice  | 696.60     | 100807        |
| Dickey County Hwy Dept         | Gasoline for Law Enforcement Vehicles  | 1,241.00   | 100808        |
| DS Solutions INC.              | Pre- Marked Test Deck- Minimum   | 175.00     | 100809        |

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| Election Systems & Software INC. | Coding, Layout Charge, Memory Card Battery  | 3,885.23 | 100810 |
| Ellinger Aimee                   | Activity Day, Pancake Feed, Supplies Run  | 148.24   | 100811 |
| Farmers Union Oil Co             | Balance Tires and Switch tires on 15 fords  | 64.00    | 100812 |
| Hamer Joel                       | Mileage to Comm Meetings a Canvass Meetings   | 11.78    | 100813 |
| Holiday Inn- Fargo               | FCW Conference  | 167.40   | 100814 |
| Information Technology Dept      | Netmotion VPN Client, Multifactor Auth, SSL VPN Client, Hokana- Exchange Email  | 842.05   | 100815 |
| Mahler's Village Variety         | Classroom Lesson Supplies   | 6.38     | 100816 |
| Mertz Const & Supply             | Markers, Head Lamp  | 34.97    | 100817 |
| Miller's Fresh Foods             | Supplies/OHS Presentation   | 5.30     | 100818 |
| Miller's Fresh Foods             | Financial Piggy Bank Training Supplies  | 4.95     | 100819 |
| National Child Safety Council    | American Legion Club, VIC an Linda Thompson, Dakota Plains Credit Union, simek Enterprises Witt Consulting, Maple River Hutterican Brethren | 680.20   | 100820 |
| ND Emergency Management Assoc    | ND Emergency Management Conference- Reg.  | 90.00    | 100821 |
| ND State Radio                   | LETS License Renewal Fee  | 180.00   | 100822 |
| North Dakota Attorney General    | Marcy's Law Fee   | 624.00   | 100823 |
| Olson Denise                     | Assessment Mileage  | 58.86    | 100824 |
| Postmaster Ellendale             | Box Rental- Treasurer, Auditor, Tax, Sheriff, Register of Deeds   | 386.00   | 100825 |
| Simek Dean                       | Mileage for Comm Meeting, Tax Equalization  | 18.53    | 100826 |
| Simek Refrigeration              | Work on Commissioner Office AC Unit- Mileage  | 100.00   | 100827 |
| Steven Lust Automotive           | 16 Tahoe Oil Change and Tire Rotation   | 61.95    | 100828 |
| True Value-Ellendale             | Proof Chain, Warded Lock, Bung Cord Reel, 55 Gal BLK liner, MP Lithium Grease   | 49.29    | 100829 |
| Veland Gail                      | Mileage to Regional Treasurer's Meeting   | 70.85    | 100830 |
| Watch Guard Video                | Wearable Camera, charging base,usb Cables, shirt clip, vest adapter clip  | 1,155.00 | 100831 |
| Xtreme Outfitters                | Rifle Mags, Slings, Scope Level, Case, Lights   | 515.94   | 100832 |

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| 3D Specialties                       | Bridge Markers Strips LT B&Y WHI, 16 Signs  | 7,843.59 | 100833 |
| D & B Repair                         | Worked on AC Compressor   | 627.00   | 100834 |
| Economy Oil CO.                      | #2 Red Fuel   | 1,966.58 | 100835 |
| Economy Propane LLC                  | 716 Gallons Ellendale Shop  | 788.48   | 100836 |
| Farmland CO-OP                       | Cardrol AG Diesel-HWY   | 3,051.78 | 100837 |
| Farnams Genuine Parts                | Carter, Manifold, Can Tap, Fuel, Air Filters, Brake shoes, core Deposit, Shock Absorber | 902.96   | 100838 |
| Fullerton City Auditor               | Utilities   | 20.00    | 100839 |
| Hagen Jeff                           | Truck License   | 25.50    | 100840 |
| John Deere Financial                 | Bolts, Washers, Pin, Filters, Sensor, Snap Ring, Arm, Key, Module, Brushing             | 1,977.05 | 100841 |
| John Deere Financial                 | Lease Payment- JD RCTR  | 4,525.00 | 100842 |
| Michael Todd & Company, INC          | Ratchet Strap Assembly W/Flat Hooks   | 50.77    | 100843 |
| Northwest Tire & Auto Service        | 750X115 TI Road Roller TT, Tube   | 515.10   | 100844 |
| Ottertail Power Company-Fergus Falls | Oakes Garage Utilities  | 38.49    | 100845 |
| True North Steel                     | Culverts-7  | 3,685.20 | 100846 |
| True Value-Ellendale                 | Pin, Towel, 1x6 BLK Nipple, BLK Liner, Cotton 6pk 1ply Tissue                           | 105.71   | 100847 |
| Wasted Management                    | 64 Gallon Cart Service  | 55.10    | 100848 |
| Kadmas Lee & Jackson INC             | Hwy 3 AND hwy 10 Chip Seal  | 3,900.00 | 100849 |
| Office of Attorney General-1250      | 24/7 Program  | 300.00   | 100850 |
| Stutsman Correctional Center         | Housed to Inmate- Total Days of 33 Days   | 2,145.00 | 100851 |
| Richland County Corrections          | Housed one Inmate for a day   | 55.00    | 100852 |
| Dathe Gary                           | Mileage to Oakes Office for May   | 168.95   | 100853 |
| Dakota Plains Credit Union           | Harley Wagner Room stay, Car Wash for the VSO Van                                       | 100.04   | 100854 |
| Dickey County Hwy Dept               | Gas for the VSO Van   | 255.56   | 100855 |
| Dakota Plains Credit Union           | Poster Frame  | 5.31     | 100856 |
| Kiser Breana                         | Dry Erase Marker  | 3.59     | 100857 |
| Kiser Breana                         | 4H Activity Day, Pancake Feed, Master Garden  | 381.50   | 100858 |
| Mahler's Village Variety             | Bags, Command Strip, Markers, Pencils, Binder   | 83.66    | 100859 |
| True Value-Ellendale                 | Bypass Pruner, Bleach   | 12.78    | 100860 |



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| Dickey County Agriculture Improvement Assoc. | DJI Phantom 4 Pro quadcopter Drone  | 1,039.50  | 100861            |
| Dickey County Hwy Dept                       | Gasoline for Weed Board   | 244.19    | 100862            |
| Void   | Void  | -         | 100863            |
| Farmers Union Oil Co                         | Service Charge  | 2.48      | 100864            |
| Fullerton Farmers Elevator                   | Parts Service, Interlock  | 623.29    | 100865            |
| True Value-Ellendale                         | Goof Off Remover, Fogger, Towel   | 47.44     | 100866            |
| Van Diest Supply Company                     | Vastlan, Freelexx, Tordon- Chemical   | 13,805.20 | 100867            |
| Dakota Electronics                           | Kenwood Repeater Upgrade Forbes Tower   | 1,720.00  | 100868            |
| Dickey Rural Networks                        | Dickey 911 Trunks   | 231.00    | 100869            |
| Farnams Genuine Parts                        | Loom-Split, Butt Connector- Forbes Tower  | 27.18     | 100870            |
| ND Association OF Counties                   | 6%  | 493.49    | 100871            |
| Ameripride Services INC                      | Rug Services  | 594.34    | 100872            |
| A&T Mobility                                 | Pio, Courthouse, Road, 911 Phone Charges  | 653.94    | 100873            |
| Central Business Systems INC                 | Tax Office Half Share, County Agent Half Share, Service Contract                                | 1,050.15  | 100874            |
| Chars Food Pride                             | Birding supplies, Senior Center Presentation, Buzz Garden Tour, Supplies for Project at schools | 178.80    | 100875            |
| Dakota Valley Electric Coop                  | Emergency Mgmt., Wilson Dam, Hwy Dept.-Utilities  | 213.00    | 100876            |
| Dickey Rural Networks                        | Phone Charges   | 1,160.48  | 100877            |
| Farmers Union Oil Co                         | Oil, Blue Grease, Fuel, Diesel, Wheel Cylinder, Park Unleaded Gasoline                          | 3,767.16  | 100878            |
| Mahler's Village Variety                     | Thermal Paper, Fabric, tape, Lugge tape, Markers, Grid Paper, Binder,                           | 95.99     | 100879            |
| Montana Dakota Utilities                     | Hwy, Fullerton Shop, Weed Board, Courthouse Utilities   | 1,880.40  | 100880            |
| Office of State Auditor                      | County part of 2017 Audit, JDA Part of 2017 Audit   | 17,550.00 | 100881            |
| True Value-Ellendale                         | Soil, Bulb, Glue, Bow Rake, Rain Gauge, Velcro, spring doorstop                                 | 157.68    | 100882            |
| Election Workers                             | Election School, Election Day, Deliver Box- Precinct 1  | 1,831.54  | 100883-<br>100893 |
| Election Workers                             | Election School, Election Day- Precinct 2   | 872.83    | 100894-<br>100898 |
| Election Workers                             | Election School, Election Day- Precinct 3   | 1,800.48  | 100899-<br>100908 |

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| Human Services                | Monthly Expense | 12,484.29 | 100909-100945 |
| Aflac                         | Cancer          | 3,759.01  | 100946        |
| ND Public Employee Retirement | Retirement      | 2,523.09  | 100947        |
| ND Public Employee Retirement | DEF Comp        | 2,396.42  | 100948        |
| ND Public Employee Retirement | DEF COMP HD     | 236.00    | 100949        |
| Delta Dental Plan of MN       | Dental          | 1,465.20  | 100950        |
| Ameritas Life Insurance Corp. | Vision          | 387.80    | 100951        |
| North Dakota United           | Dues            | 86.38     | 100952        |
| ND Public Employee Retirement | Retirement      | 24,978.58 | 100953        |
| Discovery Benefits            | Flex            | 2,014.98  | 100954        |

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Joel Hamar, Chairman

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Wanda Sheppard, Auditor