

**Commissioner Meeting  
October 2, 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

Bidding process and the Pheasant Lake project

Treasurer Gail Veland joined the meeting at 9:10.

Hokana made a motion to approve the September 18<sup>th</sup> Commissioner meeting and the Preliminary budget hearing minutes. Roberts seconded. Motion carried.

Simek made a motion to approve the vouchers, with the additions in the amount of \$9.75 for payback of overpayments for paper service and the decrease in one bill for an overcharge for a hotel room. Sand seconded. Motion carried.

Commissioner Sand reported on a conversation with a concerned Pheasant Lake resident concerning the bidding process and the current Pheasant Lake project. The resident was concerned if the project currently being completed at Pheasant Lake was bid out as required by North Dakota Century Code, as well as the effect the project will have on the channel. Commission discussed that the current project is to be completed as part of three separate projects and that each project is completed when the yearly budget and grants received for projects is feasible with the current budget. A suggestion was made to install swim buoys which will be discussed at the next Park Board meeting. Sheppard will check with States Attorney Jeff Glynn concerning the 3 phase projects and the bidding process at Pheasant Lake.

Sand spoke with another resident also stated the concern on accepting propane bids from a firm outside of the county. Commission stated they prefer to do business with county businesses, but have to take the lowest acceptable bid. Sheppard will check with States Attorney Glynn on the status of accepting bids that are not the lowest acceptable bid, because the business is located in Dickey County.

Hamar reported to the Commissioners that Tax Director Don Flaherty had shared with him concerning a resolution being presented at the ND Association of Counties conference next week to remove the farm residency exemption from Century Code. Retired farmers would be able to maintain their exemption.

Sand made a motion to nominate County Agent Breana Kiser as the delegate for Dickey County at the State Fair annual meeting. Simek seconded. Motion carried.

Sheppard requested that the motion from September 18<sup>th</sup> for the new visa card for the Courthouse be clarified, per the request of Dakota Plains Credit Union. Sand made a motion to set the credit limit at \$4,000, with Wanda Sheppard, Stormy Bertsch, Gail Veland, Cheryl Brokaw, Andi Schimke, Cresta Miller, Don Flaherty, Denise Olson, Deborah Anderson, Kelly Schmidt, Scott Peterson, Ray Peterson, Holly Hokana, and Jeff Glynn as approved signers. Roberts seconded. Motion carried.

Health District Administrator Roxanne Holm and Deputy Treasurer Cheryl Brokaw joined the meeting at 9:50.

Holm reported on the request from Xcel Energy for a septic system. Holm has given the information to Xcel Energy concerning the county's requirements. A plan has not been filed so decision can be made on the easement request until the plan has been approved.

Brokaw presented the Commission with the six properties that will be available for sale in November if taxes are not paid. The minimum bid for each parcel will need to be set. Sand left the meeting at 10:10 for an appointment.

The final 2019 budget was reviewed, for any possible cuts in expenses. Roberts made a motion to decrease the Job Development Authority budget for 2019 by \$60,000. This money was allocated for assisting day cares in Dickey County. Simek seconded. Motion carried. Simek made a motion to approve all remaining budgets for 2019. Roll call vote was unanimous with Hokana yes, Roberts yes, Simek yes, and Hamar yes.

The meeting went into recess at 10:15, and reconvened at 10:35.

Sheriff Chris Estes, 4-H Agent Aimee Ellinger, and County Agent Breana Kiser joined the meeting at 10:35.

Ellinger informed the Commission that she had submitted her resignation to NDSU and her last day will be next Wednesday, October 10<sup>th</sup>.

Kiser updated the Commission on the drone purchased, that it has not been flown. They are waiting to be certified. Discussion followed concerning what the drone will be used for and what type of insurance is needed. Kiser plans to use the drone for education and may use it for looking for the noxious weed, palmer amaranth. Sheppard will check into the logistics of insuring equipment that is not completely owned by the county. Commission discussed needing a user agreement with the weed board. Kiser will put together a user agreement and review with the weed board at their next meeting.

DES/911 Coordinator Charlie Russell and resident Eric Larsen joined the meeting at 10:45.

Larsen presented a map showing work that shows how the water drains in front of their shop and the changes Larsen would like to make in the county right of way. Larsen planned to provide the

labor and the culvert, but was informed by his attorney that the county would have to do it because of the wetland easements on the land. The water would drain to the north end of Dickey County Drain #1. Commission asked if Larsen had met with the water board and he stated that he hadn't. Larsen felt that the drain would not cover 80 acres, and therefore the water board would not have to get involved. Discussion followed concerning wetland easements and issues other land owners have had to deal with. Larsen will do more research on this issue and will come back to the Commission with more information.

Highway Superintendent Jeff Hagen joined the meeting at 11:00.

Simek made a motion to open the propane bid hearing. Roberts seconded. Motion carried.

The bid hearing is for the propane for the 2019 heating season. The bid is for 20,000 gallons more or less. Three bids were received. They are:

Farmers Union Oil \$1.20/gallon

Economy Propane \$1.30/gallon

North Star Energy \$1.189/gallon

After discussion concerning keeping the business local, Roberts made a motion to accept the bid from North Star Energy for \$1.189 per gallon for 20,000 more or less for the 2019 heating season.

Hokana seconded. Discussion followed concerning keeping the supplier within the county for one more cent. North Star Energy is the propane department of AgTegra, who employs people in the county. Roll call with Hokana yes, Roberts yes, Simek no, Hamar yes. Sand was absent. Motion carried.

Simek made a motion to close the bid hearing. Roberts seconded. Motion carried.

KLJ Engineer Chad Petersen joined the meeting at 11:10. Petersen reminded the Commission of the bid opening on October 19<sup>th</sup> for the bridge project. Petersen reminded the Commission of the ND Department of Transportation meeting at the ND Association of Counties meeting on October 8<sup>th</sup> at 1:30.

Hagen presented to the Commission a utility permit from Wanzek Construction for work along County Road #5. Hokana made a motion to sign the permit. Simek seconded. Motion carried.

Hagen also presented five permits from SE Water Users. They are along County Road 10 and 12. Hokana made a motion to sign the permits. Roberts seconded. Motion carried.

Hagen stated the gravel crushing is done. Highway department will start Monday mowing ditches. Work is being done east of Oakes to replace two culverts.

Hamar reminded the Commission of the 5 County meeting Thursday in Forman. The Village training will be held Thursday morning from 8:30 to 11:00.

Hokana made a motion to adjourn at 11:40.

## **Engineer Interview Committee Meeting November 8, 2018**

The meeting began at 8:50 with Highway Superintendent Jeff Hagen and Commissioners Thor Sand and Dean Simek in attendance. Auditor Sheppard was also in attendance.

Proposals have been received from two separate firms, Kadmas Lee and Jackson, as well Interstate Engineering. Two favorable reference checks were completed on both firms.

KLJ staff Chad Peterson, Shawn Mayfield, and Jason Manlove joined the meeting at 9:15 am and made their presentation. The presentation was followed by questions by the Committee. KLJ staff was thanked for the proposal and they exited the meeting.

Interstate Engineering staff Ben Aaseth and Mike May joined the meeting at 10:20 and made their presentation. The presentation was followed by questions by the Committee. Interstate Engineering was thanked for the proposal and they exited the meeting.

The Committee ranked the two companies. All parties stated this was not easy as they were very close on all areas. After tallying the results, KLJ had a one point advantage over Interstate Engineering.

Discussion followed concerning the interviews. Interstate Engineering had pointed out some issues that may save some time and money on the project. The Committee felt that though the rating showed an advantage to KLJ, they felt that after the discussion that a decision to go with Interstate Engineering would be better for Dickey County.

Sheppard will check with ND DOT on the issue since the rating system is different than the direction the Committee is considering. Sheppard will report back to the Committee after talking with Brian Fuchs with ND DOT.

Meeting was adjourned at 11:30.

## **Commissioner Meeting October 16, 2018**

Commissioner Joel Hamar called the meeting to order at 9:40. 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

Door at the highway department

Tax properties

Sand made a motion to approve the October 2<sup>nd</sup> minutes with corrections. Simek seconded. Motion carried.

Hokana made a motion to approve the vouchers, with the addition of a Bank of North Dakota in the amount of \$87,002.56 and Montana Dakota Utility in the amount of 429.13. Sand seconded. Motion carried.

Treasurer Gail Veland, and Clerk of Court Andi Schimke joined the meeting at 9:50.

Simek made a motion to approve the Financials for September. Sand seconded. Motion carried.

The survey results from The Village training completed on October 4<sup>th</sup> were reviewed. Discussion followed concerning forwarding the survey results to all employees. Based on the results, ideas for training for next year's training sessions were recommended.

Veland presented her Quarterly Treasurer's Report for third quarter, 2018. Roberts made a motion for Chairman Hamar to sign the report. Sand seconded. Motion carried.

Sheppard presented an application for a raffle at the Oakes Golf Club on November 30<sup>th</sup>, along with a temporary liquor license for Harvest Inn for the same event to raise funds for the Oakes Area Community Foundation. Hokana made a motion to approve the raffle permit and the temporary liquor license application. Roberts seconded. Motion carried.

Sheppard presented two deeds for parcels that were originally taken over for unpaid taxes as of October 1<sup>st</sup>. Parcel numbers 10168000 and 10169000 have been paid and will be deeded back to the original owners. Simek made a motion for Chairman Hamar and Auditor Sheppard to sign the deeds. Sand seconded. Motion carried.

Highway Superintendent Jeff Hagen, Tax Director Don Flaherty, Xcel Energy representatives Sean Lawler and Warren Sakry, and Wanzek Construction representative Pete Nelson joined the meeting at 10:22.

Lawler informed the Commissioners that the ND Department of Health had approved the plan for the septic system for their operations building. Commission do not require anything else at this time for the septic system. Sakry and Nelson gave an update on the project.

Sheriff Chris Estes joined the meeting at 10:40.

Hagen informed the Commission that Elm Township has agreed to the change in the rate on the agreement for maintenance of roads in Pheasant Lake. Hagen will get the new agreement signed. Hamar informed Hagen of the thank you given by the Park Board for their removal of the dock at Pheasant Lake.

Sheppard presented the Maintenance Certification from the ND Department of Transportation, which needs signatures stating that the County continues to maintain the federal aid roads in a good and safe condition. The form is to be signed by the County States Attorney, County Auditor, County Chairman, and the County Highway Superintendent. Roberts made a motion to sign the maintenance certification. Simek seconded. Motion carried.

Estes updated the Commission on the number of applicants received for the Deputy Sheriff position. Estes plans to have the person hired and patrolling county roads by the end of November.

Commission reviewed the four properties that have not been paid for three-year taxes. Values were set for the four properties for these properties for the November 20<sup>th</sup> land sale, if taxes are not paid by that time.

KLJ Engineer Chad Peterson joined the meeting at 11:00.

Peterson updated the Commission on the federal aid report discussed the meeting at the Association of Counties conference last week. Because of other states not using their federal funds, Dickey County will receive approximately an additional \$114,000 for 2019.

Peterson informed the Commission that the two highway safety programs have been approved and are currently on the list for 2020. They are on County Road 8 and County Road 14. Peterson said they stated that we could try to move it to 2019, and they look at available funds after the new Federal Aid Program sheet for 2019 is received.

Peterson presented the design engineering agreement in the amount of \$15,000 for the seal coat project for 2019 on County Road 3 west of County Road 8 to Highway 281 and County Road 2 south of Highway 11 to the State Line and the north 9 miles of County Road 2. Simek made a motion to sign the agreement. Sand seconded. Motion carried.

A discussion on a door that needs to be replaced at the Highway Department was discussed. Once a quote is received, a decision will be made as to what should be done.

Hokana made a motion to adjourn at 11:20.

## **October 30, 2018**

Commissioner Joel Hamar called the Bridge Project Proposal Opening to order at 8:00. Present were Thor Sand, Marke Roberts, Dean Simek and Chairman Joel Hamar. Highway Superintendent Jeff Hagen and Treasurer Gail Veland were also present. The media was not present. The Pledge of Allegiance was recited.

Two proposals for the construction engineering for bridge project number BRC-100(020), PCN 2205 have been received. A proposal was received from Interstate Engineering and Kadmas Lee and Jackson. Commission reviewed the proposals received and the list of questions to be asked to the two vendors. After further discussion, another question was added, along with another rating score on the score sheet.

Hagen will contact the two firms to set up interviews for the morning of November 8<sup>th</sup>. The Committee of Simek, Sand, and Hagen will meet at 8:30 to check references, with the first interview to be at 9:30 and second interview to be at 10:30.

Meeting was adjourned.

## **Commissioner Meeting October 30, 2018**

Chairman Hamar called the Commissioner meeting to order at 8:58. Present were Thor Sand, John Hokana, Marke Roberts, Dean Simek, and Chairman Joel Hamar.

Additions to the agenda

Bid for door at highway department

Hokana made a motion to approve the October 16<sup>th</sup> minutes. Simek seconded. Motion carried.

Simek made a motion to approve the bills. Roberts seconded. Motion carried.

Hamar presented an issue with the cost of living salary increases, brought to him by an employee. The issue was that cost of living increases are not given to employees who do not receive their pay step increases until the first of the month following their anniversary date. The cost of living percentage is based on the past 12 months of detail from the Department of Labor. After further discussion, Sand made a motion to change the cost of living adjustments for all employees will be on January 1<sup>st</sup>, with the step increase at the anniversary date. The goal of making this change is to have equitable increases. Roberts seconded. Motion carried.

Veland presented the Schedule E of the Dakota Plains Credit Union ACH agreement. The authorized representatives list includes the Treasurer, Deputy Treasurer, Auditor, and Deputy Auditor. Simek made a motion for the Chairman to sign. Sand seconded. Motion carried.

Sheppard presented two tax deeds for property originally taken over by the county for non-payment of taxes. The taxes have been paid and the deeds are recording the land back to the original land owner. The parcel numbers are 08080000 and 08540000. Hokana made a motion to sign the deeds. Roberts seconded. Motion carried.

Sheppard presented an agreement signed by Elm Township for the maintenance of the roads at Pheasant Lake. Commission felt a correction needed to be made on the wording of how the fee was figured. The Commission also felt a due date of April 1<sup>st</sup> should be included in the agreement. Sheppard will forward to States Attorney Glynn for correction.

Sheppard presented a contract for the transfer of all or some municipal court ordinance cases to direct court for the city of Oakes. The agreement is signed by the city of Oakes and needs to be signed by the County Commission. Roberts made a motion to sign the agreement. Hokana seconded. Motion carried.

A quote had been received from Mertz Lumber for an exterior door at the highway department, in the amount of \$3,950. Commission felt that clarification was needed on the quote, as well as a quote for other options that would fix the issue without too much expense. Hagen will let DES/911 Coordinator Charlie Russell know to check into more information on the door.

NDSU District Director Ron Weiderholt joined the meeting at 9:45. Weiderholt stated that at the current time, the 4-H Agent position can't be filled. At this time, there are budget restraints at the state level. Once the Governor's budget comes out in December, Weiderholt will have a better idea of the timing when the position can be filled. Weiderholt will give the Commission an update as soon as he has more information.

Sheppard had received an e-mail from Oakes City Auditor April Haring concerning her resignation from South Central Dakota Regional Council Loan Committee. Her recommendation is to appoint Emily Ptacek in her place. Roberts made a motion to appoint Emily Ptacek. Hokana seconded. Motion carried.

KLJ Engineer Chad Petersen joined the meeting at 10:05. The bid opening for the bridge project on October 19<sup>th</sup> had the lowest bid of \$487,088.50 with Swingen Construction Company. A resolution was received from ND Department of Transportation has been received asking the county to accept the bid. Petersen stated their suggestion would be sign the resolution. Their bid was within- \$19 of KLJ's original estimate. Sand made a motion to sign the resolution. Simek seconded. Motion carried.

There was a discussion concerning a drain complaint received yesterday. Sheppard had heard from Moore Engineering that the issue was a tile application approved by the Dickey County Water Board and that the resident would need to file a formal complaint with the Water Board. Sheppard will make sure that the Water Board has contacted the resident.

Hagen stated that Capital I is currently installing the new wings on the snow plows. Hagen presented an agreement for gravel crushing with Scott Musland, which Sheppard will sign. Roberts requested that Hagen look into County Road 10 just south of Dickey County Road 3.

A plan for the 5-County meeting to be held in Dickey County on December 6<sup>th</sup> was discussed. We will want to invite all legislators representing the five counties, as the meeting will be before the legislative session starts. Sheppard will look into possibly setting up a time to tour the changes at Trinity Bible College. We may be able to have the meal and meeting at the college.

Hokana made a motion to adjourn at 10:30.

Salaries		142,924.51	55217-55333
ND State Tax Commissioner	ST W/H TAXES	4,527.95	101618
Cities, Townships, Schools	Cities, Townships, Schools	27,847.41	101619-101634
Advanced Striping and sealcoating INC.	Parking Lot at the Courthouse	1,375.00	101635
Axon Enterprises INC.	Taser Assurance plan annual payment	555.00	101636
Criminal Records Section	Fingerprint Cards for Election Official	30.00	101637
Dickey County Hwy Dept	Gasoline for law enforcement Vehicle	1,019.14	101638
Dickey County Leader	Legal Comm. Min, Classified Weed Mowing Notice, Classified Bids for Propane	430.40	101639
Ellinger Aimee	Adulting, on the move, Senior Center, 4H Mtg	238.71	101640
Farmers Union Oil Co	Unleaded Gasoline	341.33	101641
Flaherty Don	Vanguard user Group Meeting	205.67	101642
Innovative Office Solutions LLC	Business Card, Envelopes, Binding Plas, Tape - Supple Desk	107.31	101643
Jones & Kelly	Sheriff's Sale- Joseph Lund Vehicle	3.00	101644
Kelly Inn- Bismarck	Room Stay- Don F- Training	83.70	101645
Mailfinance	Lease Payment Mail Machine	431.76	101646
Miller Cresta	Opioid and Annual Training	185.30	101647
Montana Dakota Utilities	Park Utilities	24.36	101648
Montana Dakota Utilities	Courthouse Utilities	989.25	101649
Montana Dakota Utilities	Park Utilities	68.32	101650
Muckey Construction	Work Done on Light posts	7,230.00	101651
Oakes Time	Oakes Times Renewal	34.00	101652
Olson Denise	Assessment, Vanguard Training	380.76	101653
Overpayment Refund	Refund on Paper Service- Over Charged Mileage	6.75	101654

Quality Inn	Room Stay- Denise O- Training	167.40	101655
Q& N Corporation	Brother Toner	75.00	101656
Starion Financial- Ellendale	Adding 2018 JD 772gp Road Grader	265.00	101657
Total funds BY Hasler	Postage	4,000.00	101658
Ulmer Auction	Storage Container	6,400.00	101659
Vanguard Appraisals INC.	Don- Software Renewal	2,110.00	101660
WCTC Student Accounts	Assessment Commercial Property Training	312.90	101661
3d specialties	Signs	214.85	101662
Agtegra Cooperative	Def 275 tote, Deliver DEF TOTE, Def Pump, Valve, Suction Hose, Nozzle, Bushing, Fuel	2,412.80	101663
Bear Creek Gravel Inc	Gravel	2,861.82	101664
Economy Oil Co	#2 Red Fuel	1,972.82	101665
Farmers Union Oil Co	Diesel Fuel, Fuel Oil No. 2, Field master Diesel Fuel	2,287.56	101666
James Valley Sand & Gravel, INC	Gravel Crushing 25,000 yd- Brokaw pit	72,500.00	101667
IWI INC	105-watt CFL 5 K MOGUL Base	439.34	101666
Kadmas Lee & Jackson INC	Hwy 3 an Hwy 10 Chip Seal, Wetland Mitigation, Project CNOB-CNOC-1112	12,448.44	101669
Retzlaff- R- Trucking LLC	Gravel Haul DC 4,5,9,3C/MAPLE, 1,14,14B, CD/BCT	10,578.91	101670
Retzlaff- R- Trucking LLC	DC 3,5,9,14,14B, HAUL ROAD-Gravel Hauled	39,252.32	101671
Team Laboratory Chemical Corp	Brake Parts Cleaner	100.00	101672
Zep Sales & Service	Bio Urinal Screen dz, Zep big Orange	392.69	101673
Dickey County Hwy Dept	Gas for the VSO Van	258.40	101674
Dakota Plains Credit Union	Hotel Stay-Gary Training, Carwash for the vso van	389.99	101675
Ellendale School Business MGR	FCE Kitchen Rent (Jelly Making workshop)	50.00	101676
Kiser Breana	Livestock in-service, Palmer Field Scouting	429.24	101677
NDSU	NDSU Extension Fall Conference Reg.	150.00	101678
North Dakota State University	Extension Signs/County Logo	37.00	101679
Northern Lights INN-Rugby	Room Stay- Breana Kiser	80.10	101680
Q & N Corporation	500 GB Solid State Drive	179.00	101681
Quill Corp	Quill plus Blue 1- year subscription	24.00	101682

Moore Engineering INC	Yorktown-Maple, Task #2	4,298.65	101683
Dickey County Leader	Weed Mowing Notice, Notice to Land Owners	99.20	101684
Moore Engineering INC	Dickey County Drain #1	1,275.00	101685
Dickey County Treasurer	Real Estate TAX	30.75	101686
Haak Norman	Mileage to Mtgs	26.16	101687
Haak Princess	Mileage for conference call Mtg	32.70	101688
Haak Princess	Ink for Printer	41.98	101689
Hauck Keith	Mileage for MTG	15.81	101690
Moore Engineering INC	Hillesland, Steve Hanse, Quandt Tile, Gen	720.00	101691
Ohnstad Twichell PC	GEN, Hasen, James Quandt, John Quandt tile	2,400.90	101692
Sargent County Water Resource Board	Dickey County Cost share for Sherry Hoseford	1,037.38	101693
AT&T Mobility	PIO, Courthouse, HWY, 911 Phone Charges	644.22	101694
Ellendale City Auditor	courthouse, sprinkler, park, road, weed	1,365.21	101695
Starion Bond Services	Bond Payment	15,020.50	101696
Human Services	Monthly Expenses	21,474.69	101697- 101708
Starion Bond Services	Bond payment	75,911.75	101709
ND Public Employees Retirement	BCBS	48,881.18	101710
ND Public Employees Retirement	BCBS-HD	4,969.44	101711
ND Public Employees Retirement	LIFE INS	509.16	101712
ND Public Employees Retirement	LIFE INS- HD	136.41	101713
Community Volunteer EMS of LaMoure	Ambulance Collections	22.56	101714
Kulm Ambulance Corps Inc. C/O Robin Hehr	Ambulance Collections	84.62	101715
Edgeley Ambulance Service	Ambulance Collections	45.12	101716
Oakes Volunteer Ambulance Service	Ambulance Collections	197.42	101717
Ellendale City	Airport, Ambulance	273.44	101718
Oakes City	Airport	59.10	101719
Garrison Diversion	Collections	166.48	101720
James River Soil Conservation 975	Collections	190.61	101721

Ellendale Fire #2	Collections- Ellendale	157.79	101722
Oakes Fire #3	Collections- Oakes	300.05	101723
State Treasurer	State Medical, Clerk of Court Fees, SIRN	1,869.07	101724
Dickey County Treasurer	Clerk of Court Fees	368.75	101725
Discovery Benefits	Cancer	75.00	101726
Dakota Plains Credit Union	Payroll Transfer	150,000.00	101727
ND Public Employees Retirement	Def comp	1,776.42	101728
ND Public Employees Retirement	DEF COMP HD	236.00	101729
Rodenburg Law Firm	Garnish	289.56	101730
A&B Business INC	Adjustable Corner base install	1,600.65	101731
Anderson Deborah D	Mileage to NDACO Conf- Bismarck	202.74	101732
AT&T Mobility	Ray & Scott County cell phone	29.37	101733
Chucks Body Shop LLC	Repair to 2017 Ford	3,407.64	101734
Dakota Plains Credit Union	Gasoline for law enforcement Vehicle	283.81	101735
Dakota Plains Credit Union	Height Indicator-Clerk of Court office	11.75	101736
Dickey County Leader	Legal Comm. Min. Notice	154.40	101737
Dickey County Leader	Notice for sale ads- vehicle	89.60	101738
Dickey County Hwy Dept	Fuel for DES Truck	239.76	101739
Ellinger amiee	Adulting and 4-H Lesson, 4-H Meeting	54.50	101740
Farmers Union Oil Co	Oil Change on 2015 Ford Utility	48.56	101741
Graham Tire CO	1 Spare Tire	284.97	101742
Hexagon Safety & Infrastructure	Maintenance Contract- CAD	1,283.52	101743
Information Technology Dept.	Exchange email- holly h, multifactor authentication, ssl vpn client, active directory user fee	842.05	101744
Innovative Office Solutions LLC	Envelope, Ribbon for calc	26.45	101745
Innovative Office Solutions LLC	Laser checks	260.88	101746
Mailfinance	Lease Payment Mail Machine	431.76	101747
Mertz Const & Supply - Ellendale	2 Tubes of Hole Sealed	14.98	101748
NDAAO	Assessor Training	225.00	101749
ND State Surplus Property	Laptops	225.00	101750



ND Secretary of State	Maintenance on Election Machines	1,477.46	101750
ND State Radio	LETS Renewal Fee	120.00	101752
Network Center Communications	Needs phone config software	62.50	101753
Olson Denise	Assessment- mileage	96.47	101754
Q & N Corporation	Monthly Service Agreement, hp cf412a yellow	1,953.00	101755
Steven Lust Automotive	Oil Change on 2016 Chevy Tahoe	103.45	101756
Stutsman County Auditor	Court Appointed Attorney	114.00	101757
Tosies Market	Adulting Class Supplies	4.95	101758
Dickey County Treasurer	Penalty, Interest, Advertising Fees	948.24	101759
Dickey County Treasurer	Repurchase by owner before land sale	4,248.29	101760
Dickey County Recorder's Office	Recording fee for 2 Parcel	40.00	101761
Agtegra Cooperative	Clear Fuel	251.55	101762
Agtegra Cooperative	Fuel for Hwy Department	3,250.00	101763
BG Glass LLC	Installed Glass in Maintainer	200.00	101764
Brokaw Joanne	Royalty	25,000.00	101765
Brokaw Ryan	Royalty	25,000.00	101766
Dakota Electronics	2-way radio	448.35	101767
Dakota Valley Electric Coop	Hwy Utilities	120.00	101768
Farnams Genuine Parts	Air Filter, Oil Filter, HYD hose Fitting, Adapters, HYD Hose Fitting, Nape Coolant Filter	442.99	101769
Fullerton City Auditor	Utilities	20.00	101770
House of Glass INC	Checked over and service overhead door	322.51	101771
John Deere Financial	Lock Nut, Sweep bolts, Hydrau, credit, Advance dep, plow shoes, segment, clear plex	4,491.96	101772
Montana Dakota Utilities	Fullerton shop utilities	97.06	101773
Musland Scott	Royalties	20,000.00	101774
Napa Parts Supply INC	Mirror	22.99	101775
Northwest Tire & Auto Service	Patagonia, Rib trax plus, Tire Repair	868.32	101776
Ottertail Power Company- Fergus falls	Oakes Garage Utilities	37.81	101777
Praska's Hardware Hank	Toilet Paper, Hand Squeegee all purpose	11.98	101778
Rough Rider LLC	Floor Dry	112.50	101779
Southeast Water Users	Utilities	45.00	101780

True North Steel	HG03014S40, HG03612S50, HT03612S38, BT03616S24	27,848.76	101781
True Value- Ellendale	Grinder, Fogger, Tissue, Trimmer Line, HUSQ Premix Fuel, Eye Bolt	156.65	101782
Waste Management	64 gal toter rel	55.07	101783
Office of Attorney General-1250	24/7 Program	450.00	101784
Pharmchem	Sweat Patch Analysis	28.55	101785
Stutsman Correctional Center	Housed 2 Prisoner- 33 days	2,145.00	101786
281 Repair LLC	Oil Change on VSO Van	82.87	101787
Dickey County Hwy Dept	Gasoline for the VSO Van	195.49	101788
Dakota Plains Credit Union	3V Lith Battery, Car wash for Van, Exact fit blade- 2	64.19	101789
Fireside Family Restaurant and Lounge	Palmer Amaranth Public Meeting	43.50	101790
Kiser Breana	Soil Lesson Supplies	17.90	101791
Quill Corp	Toner, Black- Cyan-Yellow- Magenta, HP Ink	822.95	101792
Society for Range Management	Society Range Membership	100.00	101793
True Value- Ellendale	Trash Bags	9.49	101794
Dickey County Hwy Dept	Gasoline used by week board	404.26	101795
Dickey County Leader	3 notices and I meeting notice	38.40	101796
True Value- Ellendale	Antifreeze, shop supplies	204.03	101797
Dakota Electronics	Reprogrammed 4 sirens	282.60	101798
Dickey Rural Networks	Dickey 911 Trunks	231.00	101799
ND Association of Counties	6%	293.86	101800
281 Repair LLC	Thermal Imaging Camera	427.95	101801
Ameripride Services INC.	Rug Services	664.55	101802
Dakota Plains Credit Union	Market Grocery assortment set, Rangeland diversity reg. School soils lesson supplies	157.62	101803
Dakota Valley Electric Coop	Wilson dam Utilities, Guelph Tower Utilities	93.00	101804
Morris Sealcoat & Truck INC.	Chip Seal of County Parking lot, Emulsified Asphalt, Mobilization, Fog Seal of courthouse parking lot	32,233.45	101805
ND Department of Trust Lands	Outstanding Warrant	292.41	101806
Montana Dakota Utilities	Hwy Dept. Utilities	429.13	101807

Bank of ND	Loan Payment Co rd. 2	87,002.56	101808
Human Services	Monthly Expenses	35,539.74	101809- 101846
Aflac	Cancer	3,501.91	101847
ND Public Employees Retirement	Retirement	24,223.42	101848
ND Public Employees Retirement	Retirement	2,421.19	101849
ND Public Employees Retirement	Def Comp	1,776.42	101850
ND Public Employees Retirement	Def Comp HD	236.00	101851
Delta Dental Plan of MN	Dental	1,555.95	101852
Ameritas Life Insurance Corp.	Vision	401.12	101853
North Dakota United	Dues	89.18	101854
Rodenburg law firm	Garnish	289.56	101856
Discovery Benefits	flex	1,972.98	101857
Discovery Benefits	Flex	1,756.32	101858
Best Western Harvest Inn & Suites	Cresta and Andi room stay- Training	150.00	101859
Brandenburger Construction	Mowing Done at Wilson Dam	2,700.00	101860
Candlewood Suites Fargo	Facilitating Stratice Planning workshop	83.70	101861
Chucks Body Shop LLC	Windshield chip repair, New Stripping decal	269.61	101861
Code 4 Services LLC	Sale and setup- inside vehicle	8,382.04	101863
Cole Paper	cleaner pad, vac bag, towel, sanitizer	554.15	101864
Dakota Improvement	Work on shore line, dig mud and cattails	7,673.62	101865
Election systems & software INC	Coding Ballots, Test Ballots, Pre-Marked	1,574.42	101866
Ever spring Inn & Suite- Bismarck	Room for NDACO Conference	84.60	101867
Expressway Inn & Suites	Wanda Room stay NDACO Conference	169.20	101868
Farnams Genuine Parts	Hitch pin, Hitch, Trailer Ball- Speed Trailer	43.42	101869
Hamar Joel	Comm. Mtg, Village training, 5- county mtg	41.97	101870
Lynn Card Company	Printed Christmas cards	61.45	101871
Marquart Andrew s	Court Appointed Attorney	576.00	101872
Montana Dakota Utilities	Park Utilities	103.60	101873

Schimke Andi	Mileage to Clerks mtg- Jamestown	81.35	101874
Simek Dean	Mileage to Comm Mtg, Village Training, NDACO	288.85	101875
Smith, Strege, Fredericksen & butts LTD	Court Appointed Attorney	311.40	101876
True Value- Ellendale	Battery	6.49	101877
True Value- Ellendale	Humidifier Wick Filter-Recorder Vault	16.99	101878
Veland Gail A	NDACO- Bismarck Mileage and meals	205.67	101879
Agtegra	UNL 87 Octane 10% Ethanol Bulk- FTE	9,012.00	101880
Chads Electric INC.	Service Call0 Yard Arm Eye	97.80	101881
Dakota Fluid Power INC	Cylinder repair	485.00	101882
Ecolab Pest Elimination Division	Checking and Replacing Traps	92.10	101883
Economy Oil Co	#2 D Red	2,643.00	101884
Kadrmass Lee & Jackson INC	Structure Rehabilitations 1 mil s	2,500.00	101885
Matheson Tri- Gas Inc.,	Steelmax-Annular Cutter	114.66	101886
North Dakota One Call	Locate Requests filed- July 1st-sept. 30th	21.60	101887
Southeast Water Users	Hwy Utilities	50.90	101888
NDAAEA	NDAAEA Dues	75.00	101889
Dickey County Treasurer	Penalty, Interest, Advertising Fees	213.36	101890
Dickey County Treasurer	Repurchase by owner before land sale	813.78	101891
Dickey County Treasurer	Penalty, Interest, Advertising Fees	216.82	101892
Dickey County Treasurer	Repurchase by owner before land sale	864.86	101893
Dickey County Recorder's Office	Repurchase by owner before land sale	20.00	101894
Dickey County Recorder's Office	Repurchase by owner before land sale	20.00	101895
Dathe Gary	Travel to Oakes- September	101.37	101896
Dathe Gary	VSO Training Conference- Fargo	335.04	101897
Flaherty Don	JDA Meeting	18.53	101898
Flying H Bar and Grill	Grant, Loan	20,000.00	101899
Glynn Allan	JDA Meeting, and training	21.80	101900
Middlestead Donald	JDA Meeting	18.53	101901
Ranch House	Room Rent for JDA Meeting	25.00	101902
Sand Thor	JDA Meeting	18.53	101903
Schnell Gary	JDA Meeting	19.62	101904

The Last Shot Bar & Grill	Grant, Loan	15,000.00	101905
KPH INC	Pay App # 3 Final- Yorktown maple drain	44,668.40	101906
North Dakota One call	One Call for Chemical spill by Guelph	1.20	101908
AT&T Mobility	PIO, Courthouse, Road, 911	566.18	101909
Dickey Rural Networks	Phone Charges	1,187.34	101910
Ellendale City Auditor	Courthouse, Park, Hwy, Weed building utilities	495.67	101911
Montana Dakota Utilities	Utilities, Weed Board Utilities	1,904.37	101912
True Value- Ellendale	Bleach, poly rope, key tag, wire connector, hole stl strap, clamps, eye bolt snap	410.50	101913
Human Services	Monthly Expenses	7,808.88	101914- 101924

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Joel Hamar, Chairman

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Wanda Sheppard, Auditor