

**Commissioner Meeting  
July 2, 2019**

Commissioner Joel Hamar called the meeting to order at 10:45. Present were John Hokana, Marke Roberts, Dean Simek and Chairman Joel Hamar. The media was not present. The Pledge of Allegiance was recited. Commissioner Thor Sand joined the meeting at 10:47.

Additions to the Agenda  
5 county meeting  
Gaming permit

Roberts made a motion to approve the minutes from June 18<sup>th</sup> with corrections. Simek seconded. Motion carried. Simek made a motion to approve the minutes from June 24 and June 25 with corrections. Sand seconded. Motion carried.

KLJ Engineer Chad Peterson joined the meeting at 11:00. Peterson updated the Commission on the road project that should start the first full week of August to chip seal County Road 3 from County Road 8 to Highway 281 and on County Road 2 from the State Line to Highway 11 and from 7 miles North of Highway 11 to the County line. Peterson also updated the Commission on the erosion project for 2020 on County Road 14 and County Road 8.

Interstate Engineering Engineer Mike May joined the meeting at 11:03. The bridge projects on County Road 8 are completed under budget. The Commission thanked May for the job well done.

Highway Superintendent Jeff Hagen, DES/911 Coordinator Charlie Russell, and Sheriff Chris Estes joined the meeting at 11:10.

Russell informed the Commission of the FEMA kickoff meeting in Valley City at the Barnes County Highway Department on July 18<sup>th</sup> from 10:00 am to 12:00 pm. Discussion followed concerning the Memorandum of Agreement between the County and Townships that was received from ND Department of Emergency Services.

A bid from Mertz Lumber and Supply was reviewed for the repair of the north exterior door of the Dickey County Highway building. The quote is for \$3,214.00. Roberts made a motion to accept the bid. Simek seconded. Motion carried.

Hagen presented the township blading contracts for 2019 agreements to be signed by the Chairman.

Hagen presented the revised resolution from EDF discussed concerning the Merricourt Windtower project at the June 18<sup>th</sup> meeting. Simek made a motion to sign the resolution. Roberts seconded. Motion carried.

Hagen presented two utility permits application for SE Water Users to install water pipes under County Road 3. Sand made a motion to approve the permit. Simek seconded. Motion carried.

Hagen presented a utility permit application for Dakota Valley Electric to bore underneath County Road 2. Sand made a motion to approve the permit. Roberts seconded. Motion carried.

Hagen presented a utility permit DRN utility permit application to place fiber optic line into the county right of way on County Road 12. Roberts, made a motion to approve the permit. Hokana seconded. Motion carried.

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

Sheppard presented a gaming permit from the Oakes Area Community Foundation for July 23<sup>rd</sup>. Roberts made a motion to approve the permit and waive the fee. Hokana seconded. Motion carried.

Sheppard and Russell presented a letter from ND DES concerning return of FEMA money from the FEMA 2010 disaster. The letter states the money should be returned. It would be at no cost to the county, as the money is still there. Simek made a motion to pay back the \$62,144.56, per their request. Roberts seconded. Motion carried.

Hamar read a letter received from Ohnstad Twichell concerning activity at the Yorktown Maple Drain. No action was taken. -

Sheppard reminded the Commission of the 5 County Meeting July 11<sup>th</sup> in LaMoure. Sand requested that Septic Systems be added to the agenda for the meeting.

Commission discussed upcoming budget meetings. Budgets will be reviewed with each department during the day on July 23<sup>rd</sup> and 25<sup>th</sup>. Sheppard will have a schedule set up.

Hokana made a motion to adjourn at 12:45.

**Commissioner Meeting  
July 16, 2019**

Commissioner Joel Hamar called the meeting to order at 9:02. 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  
County Line Road  
Update from 5 County meeting

Sand made a motion to approve the minutes from the July 2<sup>nd</sup> meeting. Simek seconded. Motion carried.

Simek made a motion to approve the vouchers with the addition of a voucher for a notary application fee of \$36 for Administrative Assistant Holly Hokana. Hokana seconded. Motion carried.

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

Simek made a motion to sign the blading contracts with the townships that were discussed at the July 2<sup>nd</sup> meeting. Sand seconded. Motion carried.

Hamar updated on the Commission concerning the S.E.N.D County Commissioner Association meeting held in LaMoure July 11<sup>th</sup>. Hamar read the resolution opposing the pretax estimated tax statements passed at the meeting. The reasoning was that the group felt it costs and is only an estimate. It doesn't give the taxpayers a good calculation of the final tax statement.

Hamar stated that Richland and Sargent Counties had shared their Requirements for On-Site Sewage Treatment Systems that they had developed. It appeared to be about the same as the plan that Dickey County has developed. Hamar had asked the Health District to review the two policies for discussion today at the Health District.

Hamar informed the Commission that the dues for S.E.N.D. are increasing from \$250.00 a year to \$350.00 a year. The Social Service zoning was also discussed.

Hamar spoke with Commissioner Lyle Bopp from Sargent County concerning the possibility of Sargent, Ransom, and Dickey Counties hiring a Human Resource person to be shared. Discussion followed concerning needs of Dickey County for an HR consultant. Sheppard will contact HR Consultant Amie Aesoph concerning the conversation and report back to the Commission. No decisions were made.

Hamar presented the Memorandum of Agreement (MoA) forms received from some of the townships in Dickey County for FEMA. Simek made a motion to sign the forms. Hokana seconded. After the discussion, Hokana withdrew his second. Commission felt they needed clarification from DES Coordinator Charlie Russell. The motion died to lack of a second.

Commissioners recessed at 10:05 and resumed at 10:11

Sheppard presented House Bill 1286 concerning a Civil Asset Forfeiture fund. Commission agreed Dickey County should have a Civil Asset Forfeiture fund. Sheppard will reach out to other County Auditors to see if Dickey County could get a copy of another county's application for the use of the money deposited into this fund, if any.

Tax Director Don Flaherty joined the meeting at 10:30. Sand made a motion to open the Omitted tax hearing. Roberts seconded. Motion carried.

Flaherty presented eleven Assessment Notice to Property Owner of Assessment by County Auditor. Eleven letters were presented at the meeting and are on file at the County Auditor's office. The changes in assessments are because of loss of farm residence exemption, new construction in place before February 1<sup>st</sup>, or due to removal of In-Lieu of tax on the property. Flaherty stated that they have been able to resolve any questions they have received concerning the letters, but have not received a phone call from all eleven tax payers. Simek made a motion to approve the addition of said properties to the assessment roll. Sand seconded. Motion carried.

Roberts made a motion to close the Abatement hearing. Hokana seconded. Motion carried.

County Agent Breana Kiser joined the meeting at 10:39 to review the budgets she is responsible for. The budgets that were reviewed were 4-H Achievement, 4-H Agent, and County Agent. There were no changes in the 4-H Achievement budget. Additional training costs for the new 4-H Agent. The County Agent budget is approximately the same, other than money to update a computer that will be cost shared with the state.

DES/911 Coordinator Charlie Russell and Highway Superintendent Jeff Hagen joined the meeting at 10:50.

Commission discussed with Russell the MoA with the townships in Dickey County discussed earlier. Commission told Russell of their concerns with the agreement, concerning the return of funds if projects are not completed. Sand will plan to attend the meeting FEMA meeting in Valley City on July 18<sup>th</sup> to voice the Commission's concerns.

Resident Lauren Hansen joined the meeting at 11:00 to request a variance on a residence being put up to assist Marvin Hansen, due to the slope of the property, along with the slope requirement on ADA ramps into the house, at the corner of 104<sup>th</sup> Avenue and the State Line Road. They are asking for an easement of 36 feet, as the residence would be best if placed at 164 feet from the road. L Hansen has spoken with the South Dakota road employee that plows that section of the road. Brown County is okay with the placement of the house, but deferred to Dickey County since the residence will be in Dickey County. Based on Brown County's approval and the complexity of the ADA requirements on ramps, Roberts made a motion to approve the 36-foot easement. Sand seconded. Motion carried

Hagen updated the Commission on the status of roads being worked on in the county at this time. Hagen stated there were some oversized rocks hauled to the area of concern on the County Line. Hagen stated that the chip seal project on Dickey County 3 and County Road 2 should start. This area

includes County Road 3 from County Road 8 to 281 and County Road 2 from the State Line to Highway 11 and from the Whitestone Battlefield Road to the County line.

Hagen updated the Commission on the sale of equipment finalized on K-Bid last week.

Hokana made a motion to adjourn the meeting at 11:55.

### **Special Budget Meeting**

**July 23, 2019**

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.

Veterans Service Office Gary Dathe joined the meeting at 9:00 to review the Veterans Service Officer budget. Dathe noted there were no big changes. The Federally funded VSO van is being used, reaching out into other counties around us, which is required in the grant agreement.

Tax Director Don Flaherty joined the meeting at 9:10. The budgets for Assessor, Tax Director, and Detailed Soils were discussed. There is a drop in training dollars for the Assessor, as Denise Olson will be a Certified I Assessor as of the end of the year. There is an increase in travel on the Tax Director's budget for the regional training in Sioux Falls in 2020. Detailed Soils remained the same as in the past.

Flaherty represented the Job Development Authority budget for the JDA board, which he is a member.

The following budgets were presented.

- Commissioner
- Senior Citizen
- County Historical
- County Ambulance
- County Airport
- James River Soil Conservation
- Garrison Diversion
- State Medical

Risk Manager Cresta Miller joined the meeting at 9:45 to discuss this budget. Miller would like to do something different with the safety equipment for the Road staff. Miller is suggesting the employees are given an amount for the year. The Commission agreed and increased her budget by \$3,200 to allow \$400 for each employee for the purchase of safety equipment each year for the road department staff.

Hamar updated the Commission on a conversation he had with NDSU staff concerning the lack of a 4-H Agent and the suggestion of a reevaluation of the current county agent's job title, as she is currently carrying out both positions. Ron Weiderholt from NDSU has requested time at the next Commissioner meeting on August 6<sup>th</sup>.

The budget for the county portion of the Yorktown Maple Drain was reviewed.

Sheppard reviewed the Auditor budget. Discussion followed concerning the work required for the current FEMA disaster.

States Attorney Gary Neuharth and Administrative Assistant Holly Hokana joined the meeting at 10:20 to review the States Attorney's budget. Neuharth is requesting an increase on his salary for 2020, along with an increase in the salary for Hokana. Neuharth is also asking that an allowance of \$1,800 for office space for Assistant States Attorney Kim Radermacher.

The Commission went into recess at 10:52 and reconvened at 11:00.

Environmental Services Scott Peterson joined the meeting at 11:00 to review the Custodian budget. Discussion followed concerning the use of road staff to clean the parking lot during the winter. Peterson would like to request a full or part time person to replace Ray Peterson, who retired earlier in 2019. The purchase of a new lawn mower was discussed and additional expenditure of \$12,000 was added along with income of the sale of the old mower.

Treasurer Cheryl Brokaw and Deputy Treasurer Wonada Lematta joined the meeting at 11:20 to review the Treasurer budget. Discussion followed concerning savings that could be recognized by outsourcing the mailing of tax statements. An addition of \$3,000 for contract labor was included in that budget.

The following budgets were reviewed:

- Health Officer
- County Coroner
- Horizons

Sheppard presented the budget for elections. An update was given concerning the new equipment that will be coming. Discussion followed concerning salary paid to the election workers. An increase in the salaries from \$9.75 to \$12 per hour for training and election day was made.

The Commission broke for lunch and returned at 1:00.

Health District Administrator Roxanne Holm joined the meeting at 1:00 to review the Health District budget.

Dickey Sargent Joint Water Board Chairman Norm Haak joined the meeting at 1:15 to review the construction and maintenance budget for the Jackson Township Drain. The costs are for maintenance of the drain. Any excess funds will be transferred to the bond fund to reduce the bond. The Jackson Township Drain bond budget was also discussed.

Clerk of Court Andi Schimke joined the meeting at 1:30 to review the Clerk of Court, Community Service, and the Grant budgets. Schimke will not be applying for any grants this year.

The Special Assessment on County property budget was reviewed.

Sheppard presented the County Maintenance budget. Discussion followed concerning the line item included in the budget to update job descriptions and exempt/non-exempt status using HR Consultant Amie Aesoph. Sheppard will send a request to Aesoph to see if a conference call could be made Tuesday during budgets reviews to discuss the project in more depth.

Sheriff Chris Estes joined the meeting at 2:45 to review the Sheriff and the Truck Regulatory budgets. Estes noted that there has been an increase in the cost of car prices for patrol cars. The Truck Regulatory budget is approximately the same as last year.

Estes presented the Capital Projects budget which includes the Prisoner Boarding fees. Discussion followed concerning the options of relocating the Sheriff's office.

The Commission recessed at 3:20 and returned at 3:25.

The Commission finished reviewing the County Maintenance budget.

Weed Board Secretary Amy Sand and Weed Officer Terry Weis joined the meeting at 3:35 to review the Weed budget. Discussion followed concerning the repair of the copier at the Weed Board building. Sand stated that they may be able to use TAG grant money to fix the printer. The farmer cost share plan has been changed to from 30/70 to 50/50. There does seem to be a decrease in the use of the program this year. The data logger has not occurred as of yet, but it is still working. Discussion followed concerning the possible purchase of a new side by side as the older unit has a significant number of miles on it.

Hokana made a motion to adjourn at 4:25.

### **Special Budget Meeting July 25, 2019**

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

Fair Board member Val Wagner joined the meeting at 9:00 to review the Fair Board budget. Wagner stated there were repairs needed to be completed, but that grant money had been applied for assist in the repairs. Commission increased the repairs line item to make sure the cost was covered.

Highway Superintendent Jeff Hagen joined the meeting at 9:20 to review the Road Budget.

The meeting went in to recess at 10:28 and returned at 10:36

Park Board Chairman Cary Wertz joined the meeting at 10:30. The Commissioner meeting was recessed the meeting for the quarterly Park board meeting and budget review.

The Commission meeting reconvened at 1:05.

Water Board Chairman Don Zimbelman joined the meeting at 1:05. Zimbelman reviewed the budget for Dickey County Drain #1, Oakes Pilot Drain, Yorktown Maple Bond, Yorktown Maple Drain fund, and the Water Board fund.

DES/911 Coordinator Charlie Russell joined the meeting at 2:10 to review the DES, 911, County Hazard, and Homeland Security funds.

The meeting went into recess at 2:27 by motion of Sand. Simek seconded. Motion carried.

A special meeting was opened at 2:27 to discuss the FEMA disaster paperwork required by the state of North Dakota. Discussion followed concerning the signing of the Memorandum of Agreement between the County and each township. Russell was informed by the state DES that if the forms were not signed, the townships would not receive assistance for this disaster. Simek made a motion to sign the forms. Hokana seconded. Motion carried.

Hamar read the procedural forms required to be signed by the Chairman for this disaster. Hamar read the forms, which stated the county followed the procurement plan of the state, that the county doesn't insure their roads, and the county does not utilize a defined maintenance program, Hokana made a motion to sign the forms. Simek. Motion carried.

Sheppard presented the procedural form concerning the calculation of overtime for the Highway Department staff. This form was signed as well.

The special meeting was closed by a motion from Simek. Sand seconded. Motion carried.

The following budgets were reviewed:

Oasis

Emergency

Civil Asset Forfeiture  
 All FEMA accounts,  
 Sheppard will compile the information for the Commission to review at the meeting August 6<sup>th</sup>.  
 The Preliminary Budget will be reviewed at that time.  
 Hokana made a motion to adjourn at 4:07.

Salaries		186,642.31	56228-56343
Cities, Townships, Schools	Cities, Townships, Schools	201,751.68	103732-103774
Human Services	Monthly Expenses	50,440.88	103775-103793
American Legion Ellendale	Supplies for Shooting Sports Fund Raiser	133.88	103794
Anderson Deborah D	Mileage to Recorder Conv.	243.76	103795
Axon Enterprises Inc.	Taser Battery	65.00	103796
Balco Uniform	Shirts for the Deputy's, Belt for Logan	383.75	103797
Chads Electric Inc	Fixed Room Light in Court Room	210.07	103798
Cihak Dennis	Assisted with Security During Trial	300.00	103799
Comfort Suites-Bismarck	Des-FEMA- State Will Reimburse Bill	169.20	103800
Creative Product Source INC.	Fiesta Stylus Pens- Qty. 250	250.00	103801
Expressway Inn & Suites	W-Sheppard Room stay- Meetings in Bismarck	84.60	103802
Flaherty Don	Mileage - Assessment Review M-Merkle Property	13.92	103803
Hamar Joel	Mileage for Extra meetings	31.90	103804
Hokana John	Mileage for Extra meetings	400.20	103805
Innovative Office Solutions LLC	Labels, Envelopes, Battery, Note pads, Pens	126.82	103806
Jamestown Community Corrections	HRS of CS Ordered- 16	180.00	103807
J & M Printing	Reg Envelops, Window Envelopes- Clerks	211.66	103808
Marquart Andrew s	Court Appointed Attorney	333.00	103809
Masse Andrea	24/7 Program Training- Fargo	260.62	103810
Montana Dakota Utilities	Park Utilities	98.80	103811
National Child Safety Council	American Legion, Donna's Diner, General Irrigation	258.20	103812
ND Department of Emergency Services	German Twp. Payback of FEMA Funds	31,076.52	103813
ND Emergency Management Association	Dem Annual Conference Fee	125.00	103814

Oakes Times	Paper Renewal	36.00	103815
Office of State Auditor	State Auditor Fees	17,500.00	103816
Olson Denise	Mileage for Assess	196.62	103817
Postmaster Ellendale	Box Rental for Recorders office	76.00	103818
Q & N Corporation	Dropbox plus, Monthly Service Agreement	1,930.00	103819
Radermacher Law Firm P.C.	DC Special Assistant States Attorney	4,000.00	103820
Radisson Hotel Bismarck	Recorder Convention- Deb A	169.20	103821
Roberts Marke	Mileage for Extra meetings	35.96	103822
Simek Dean	Mileage for Extra meetings	167.04	103823
Sheppard Wanda	Mileage, Zone, HR, Payroll, Aud. Convention	595.24	103824
Chads Electric Inc	Worked on lights Hwy Department	111.00	103825
Fastenal Company	Bolts	25.55	103826
Financial Management Division	19.07% of Progress Estimate #1	4,592.09	103827
Financial Management Division	Project BRC-1100(020)	39,274.61	103828
Green Iron Equipment	3M Upholstery Adhesive	voided	103829
Kadrmass Lee & Jackson INC	Structure Rehabilitations, Hec-1100(021) PCN 22431, Chip Seal (CR#2 &CR#3) IN DC	17,391.63	103830
Oakes Truck & Trailer	Coolant Hose, Clamp- Kenworth, Fuel System Work on International 94	238.05	103831
Southeast Water Users	Utilities	53.12	103832
True North Steel	Culverts	4,263.84	103833
True Value- Ellendale	Mailbox, Saw blade, cable, car charger, towels, air spray, tissue, trash bags, marking flags, battery's	265.43	103834
Kiser Breana	Supplies for Burn Presentation Workshop	21.13	103835
Kiser Breana	Tree in service- 2 registrations	40.00	103836
Kiser Breana	Prescribed Burn workshop, Horse Achie. Day	142.68	103837
Reister Meats & Catering	Burn Presentation	204.38	103838
Ohnstad Twichell PC	Yorktown/ Fullerton	292.50	103839
Dickey County Leader	Notice	9.50	103840
Dickey County Hwy Dept	Gasoline	182.77	103841
Fullerton Farmers Elevator	Oil change on 1 ton sprayer	50.00	103842
True Value- Ellendale	Shop Supplies and Tempo	241.39	103843
Van Diest Supply Company	Freelexx 120 Gals	2,610.00	103844

Warne Chemical and Equipment Co.	Soienoid Valve	197.30	103845
Haak Princess	Postage	5.80	103846
Moore Engineering	General- Andy Seyer Tile	1,620.00	103847
Ohnstad Twichell PC	General, Doug Harris title app, Scott merkel complaint, awender-harris complaint, Jeff forward tile app	2,876.65	103848
AT&T Mobility	Pio, Courthouse, Road, 911 Phone Charges	1,678.64	103849
Ellendale City Auditor	Courthouse, Sprinkler, Park, Hwy Department Utilities	1,017.80	103850
Dahlstrom Funeral Home-Oakes	General Assistance	1,314.97	103851
ND Public Employees Retirement	BCBS	59,626.08	103852
ND Public Employees Retirement	LIFE INS	563.20	103853
ND Public Employees Retirement	BCBS-HD	5,713.12	103854
ND Public Employees Retirement	LIFE INS- HD	191.91	103855
Discovery Benefits	Cancer	75.00	103856
Community Volunteer EMS of LaMoure	Ambulance Collections	14.37	103857
Kulm Ambulance Corps Inc. C/O Robin Hehr	Ambulance Collections	53.86	103858
Edgeley Ambulance Services	Ambulance Collections	28.72	103859
Oakes Volunteer Ambulance Service	Ambulance Collections	125.67	103860
Ellendale City Auditor	Airport, Ambulance	163.12	103861
Oakes City	Airport	26.68	103862
Garrison Diversion	Collections	109.21	103863
James River Soil Conservation 975	Collections	114.06	103864
Ellendale Fire #2	Collections- Ellendale	34.58	103865
Oakes Fire # 3	Collections- Oakes	316.97	103866
Dickey County Senior Citizens	Tax collections	102.57	103867
Dickey County Historical	Tax collections	25.64	103868
Kedish House	Grant Money	645.84	103869
State Treasurer	State Medical, Clerk of Court Fees, Siren	2,914.19	103870

Dickey County Treasurer	Clerk of Court Fees	379.37	103871
ND Public Employees Retirement	DEF COMP	1,775.50	103872
ND Public Employees Retirement	DEF COMP HD	187.50	103873
Discovery Benefits	FLEX	1,931.23	103874
AT&T Mobility	Replace check from lost check # 102317	566.18	103875
AT&T Mobility	Scott County Cell Phone Charges	58.98	103876
Brokaw Cheryl	Mileage to Treas. MTG, Treas Convention	281.40	103877
Dakota Electronics	Antenna	120.41	103878
Dakota Plains Credit Union	Gasoline for Law Enforcement Vehicle, SD Card for Game Camera	995.16	103879
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicle	657.70	103880
Dickey County Hwy Dept	Gasoline for the DES Truck	189.18	103881
Dickey County Leader	Yearly Subscription for DC Leader	36.00	103882
Dickey County Leader	May & June Minutes	372.00	103883
Dickey County Sheriff's Dept	Fee for Serving for Back Taxes	663.75	103884
Farnams Genuine Part	Battery Warranty Adjustment - 2015 Ford	56.32	103885
Information Technology Dept	Holly- Exchange email, Net motion vpn client, wan access, Active user Fee	852.65	103886
Innovative Office Solutions LLC	Business Cards- Correction Tape	29.18	103887
Innovative Office Solutions LLC	Desk Stapler for Deb- Recorder's Office	7.29	103888
Inspireu	Mileage and hours for Amy- Interviews	1,252.00	103889
Malfinance	Lease Payment for mail Machine	431.76	103890
Mertz Const & Supply- Ellendale	Replacement of lights	24.09	103891
ND State Radio	LETS Rental	120.00	103892
North Dakota Insurance Reserve Fund	Insurance	5,071.40	103893
Olson Denise	Mileage for Assessments	207.06	103894
Otis Elevator Company	Service Contract for elevator	707.04	103895
Overpayment Refund	Overpayment of Taxes & MH	14.57	103896
Pierson Ford- Lincoln Inc	Oil Change on 2019 Ford Utility	69.23	103897
Prairie Printing	Printed Envelopes for Auditor Office	585.00	103898
Q & N Corporation	Spigen iPhone case, black otter box, green/blue otter box, screen protectors, toner	262.00	103899



Q & N Corporation	Monthly Service Agreement	1,800.00	103900
Radisson Hotel Bismarck	Room stay for W Sheppard and C Brokaw	338.40	103901
Schimke Andi	Mileage to 6 County Meeting-Jamestown	75.40	103902
Steven Lust Automotive	Work done on 2016 Tahoe	782.37	103903
Stutsman County Auditor	Court Appointed Attorney	237.50	103904
Wertz Luke	Gas for the Park Pickup	52.38	103905
Witness Fee	Witness fee	241.04	103906
Witness Fee	Witness fee	218.72	103907
Witness Fee	Witness fee	325.44	103908
Dakota Improvement	Graveled DC #1, 10, 14	12,180.11	103909
Department of Transportation	BRC-1100(020)-1MI S & 5 MI S OF Fullerton	2,303.75	103910
Department of Transportation	BRC-1100(020) Structure Rehab & Incidentals	24,024.20	103911
Economy Oil Co	Red Fuel	2,121.97	103912
Farmers Union Oil CO	Fuel for the des Truck, NO.2 Fuel, Gasoline, Oil Def- Tote	3,195.06	103913
Fastenal Company	Cut off Tool	17.40	103914
Fullerton City Auditor	Fullerton Shop Utilities	20.00	103915
John Deere Financial	JD Grader Lease Payment	37,693.29	103916
John Deere Financial	3M Upholstery Adhesive	17.60	103917
Montana Dakota Utilities	Fullerton Shop Utilities	90.73	103918
ND Department of Environmental Quality	Petroleum Tank Release Compensation Funds	200.00	103919
Ottertail Power Company-Fergus Falls	Oakes Garage Utilities	49.81	103920
State Chemical Solutions	Magic Mat-U Low Splash Mntain River CS 12	111.71	103921
Vining Oil & Gas LLC	Off Road Diesel, Gas 87 OXY	20,401.50	103922
Waste Management	64-gallon cart service	55.89	103923
Office of Attorney General 1250	24/7 Program	450.00	103924
Alternative Corrections inc	GPS Monitoring-Miner-hookup fee	360.00	103925
Michael J Burns Architects LTD	01 Pre-Design, Scanning of Blue Prints	365.00	103926
Richland County Corrections	Housed Inmates	605.00	103927
Stutsman Correctional Center	Housed Inmates	3,640.00	103928
West Central Regional Juvenile Center	House 1 Juvenile for 3 days	900.00	103929

Dakota Plains Credit Union	Gasoline for VSO Van, Oil change and Car Wash for VSO Van	322.72	103930
Dickey County Hwy Dept	Gasoline for the VSO Van	31.60	103931
Postmaster Ellendale	Box Rental for VSO	76.00	103932
Amazon Capital Service	Protection Plan, Wireless Handheld Microphone System	225.89	103933
Dakota Plains Credit Union	Circuit Design Order, returned item restock fee, acobat pro sub., pa system protection plan	46.94	103934
Dickey County Leader	DC Leader Subscription - 1 year	36.00	103935
North Dakota State University	Extension Folders	25.00	103936
NDSU Extension	Annie's Project Training, Central District MT	321.30	103937
Dickey County Hwy Dept	Gasoline for the Weed Board	351.47	103938
Dickey County Leader	Notice	9.50	103939
Ellendale City Auditor	Weed board Utilities - June	98.24	103940
Fullerton Farmers Elevator	Interlock, Power lock, 2, 4-D, Sterling Blue	5,410.00	103941
Q & N Corporation	HP-Q2612A Black Toner	105.47	103942
True Value- Ellendale	General Supplies	295.89	103943
Van Diest Supply Company	Plateau	6,250.00	103944
Dickey Rural Networks	Dickey 911 Trunks	231.00	103945
Ellendale Police Department	TAD System 2019 12 month of Maintenance	576.00	103946
ND Association of Counties	6% Wireless Charges	479.69	103947
Ameripride Services INC.	Rug Services	670.71	103948
Dakota Improvement	Culvert Work and Approach Work	10,482.62	103949
Dakota Valley Services	Wilson Dam Utilities, Hwy Department utilities, Guelph Tower Utilities	209.00	103950
Dickey Rural Networks	Phone Charges	1,161.37	103951
Farnams Genuine Part	Ring Terminal, 3/8 split loom, hyd hose fitting, atc 5 fuse, oil and air filter	227.12	103952
Human Services	Monthly Expenses	5,348.67	103953- 103971
Secretary of State	Notary Fee	36.00	103972
ND Public Employees Retirement	Retirement	24,632.19	103973
ND Public Employees Retirement	Retirement	2,324.98	103974
ND Public Employees Retirement	Def Comp	1,775.50	103975

ND Public Employees Retirement	Def Comp HD	187.50	103976
Aflac	Cancer	4,005.84	103977
Delta Dental Plan of MN	Dental	2,145.85	103978
Ameritas Life Insurance Corp.	Vision	470.00	103979
North Dakota United	Dues	89.18	103980
Discovery Benefits	Flex	2,147.89	103981

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Joel Hamar, Chairman

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Wanda Sheppard, Auditor