

**June 6, 2019**

**Tax Equalization meeting**

Chairman Joel Hamar called the Tax Equalization meeting to order at 1:10 pm. Present were Commissioner Thor Sand, Tax Director Don Flaherty, Deputy Tax Director Denise Olson, Assessor Rod Rodningen, and resident Steve Ulmer. Commissioner John Hokana was on teleconference. Roberts and Simek were unable to attend. Hamar turned the meeting over to Flaherty.

The initial part of the hearing for Dickey County is for city properties in Ellendale, Oakes, Forbes, Fullerton, Ludden, and Monango. Property outside of city limits will be reviewed at 1:15.

The taxable value of the cities of Oakes and Ellendale were discussed. The individual rates for Oakes and Ellendale in the area of residential and commercial were reviewed. The sale ratio for the cities residential after adjustments is 94.4% and commercial is 91.7%. These are both above the 90% set by the state of North Dakota.

Ulmer is questioning the value on his residential property in Oakes. After discussions as to the value, Flaherty felt they may need to review his property specifically after reviewing the property card. Discussion followed concerning the handling of this request. Ulmer agreed to meet with Flaherty and Olson after the equalization meeting was over to review his property. Flaherty stated that adjusting his property will not put the county out of compliance with the state of North Dakota. Discussion followed concerning how other concerns have been handled in the past. As done in the past, the review of the property could be reviewed and then reported back to the Commissioners of the findings. Flaherty asked for any other questions on residential property in the cities. There were no more questions.

Flaherty asked for any questions concerning commercial property in the cities. Seeing no other questions, the cities portion of the equalization meeting is finished.

At 1:20, the meeting turned to land outside of city limits. The ag land value set by the state of North Dakota is \$889.52 per acre. After adjustments, the current average value per acre is \$826.91 or 93% of the state rate. This is within the limits required by the state of North Dakota.

Hamar requested additional information from Flaherty and Olson on some information included on equalization minutes from the different entities. It was noted that there are minutes from some entities that are still missing.

Flaherty noted that Vanguard will be here in late August to reassess 20-25 commercial properties in 2020 assessment year.

With no question on county land, Flaherty asked for a motion to approve the values for 2019 assessment year. Hokana made a motion to approve the valuations for 2019 assessment year with the exception of the Ulmer property discussed earlier. Flaherty will report at the next Commissioner meeting the findings from the meeting with Ulmer. Sand seconded. Motion carried.

Sand motioned to adjourn at 1:34 pm.

**Commissioner Meeting**

**June 18<sup>th</sup>, 2019**

Commissioner Joel Hamar called the meeting to order at 9:30. 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

Overtime in the Highway department

Social Service Zone appointments

Sheriff Chris Estes joined the meeting at 9:35.

Sand motioned to approve the minutes with corrections. Simek seconded. Motion carried. Roberts made a motion to approve the tax equalization meeting minutes with corrections. Sand seconded. Motion carried.

Simek made a motion to approve the vouchers, with the addition of \$147.67 for a satisfaction of judgement. Roberts seconded. Motion carried.

Hokana made a motion to approve the financials. Simek seconded the motions. Motion carried.

Treasurer Cheryl Brokaw joined the meeting at 9:40.

Hokana made a motion to grant all county employees the day off on Friday, July 5<sup>th</sup> with pay. Simek seconded. Motion carried. Sheriff's office will receive holiday pay if they are scheduled to work that day.

Commission took a short recess and reconvened at 9:57.

Tax Director Don Flaherty joined the meeting at 9:57. Discussion followed concerning apartments located in Ellendale. Flaherty had received information concerning the back taxes on the

property from the 2007 tax year. States Attorney's office has reviewed the information and believes the taxes will not be paid. Therefore, they should be abated. At the time of the transfer of the property from F&L Development to the City of Ellendale, an omitted tax should have been collected before the property was transferred, in Flaherty's opinion. Flaherty stated that policies have been put in place so that this will be caught before the transfer occurs in the future. Hamar asked if the city of Ellendale was going to assist in writing off these taxes, and Flaherty stated not to his knowledge. Sand made a motion to abate the taxes for F&L Development, having exhausted all options. Roberts second. Motion carried.

Flaherty updated the Commission on the valuation of the Steve Ulmer property, discussed at the Equalization meeting June 6<sup>th</sup>. His basement has been over assessed because it was not finished living quarters completely. The adjustment was a decrease of \$10,000. Ulmer was satisfied with the adjustment.

Treasurer Brokaw presented the memo concerning cancelling outstanding warrants after they have not cleared the bank in one year. The list of the outstanding checks was listed on the report. Roberts made a motion cancel the warrants. Simek second. Motion carried.

Commission reviewed the applicants and the review of the phone interviews of the candidates. Interviews will be June 24<sup>th</sup> starting at 2:30 as Social Services, as there is a jury trial at the Courthouse that week. Hokana stated he will not be able to attend. Brokaw is asking that one applicant be added to the list of interviews. They will possibly meet on June 28<sup>th</sup> for a telephone conference, depending on how the interviews go on Monday and if a decision can be made that day.

Estes stated he has two officers coming in to assist for the week of the trial and BCI is also sending two officers. Employees have been asked to use the Sheriff's entrance so that they will not have to go through the security at the front door. All packages will need to go through the security. Discussion followed concerning the speed of the security system in the Courthouse and who has access to watch the cameras. Estes will talk with Jamie about the resolution on the cameras and if that will make a difference on the slowing the system down. Roberts would like to get IT Consultant Jamie Nelson's input on what can all be done with the cameras and the band-width issues. The Commission discussed security during the upcoming trial.

EDF Renewables representative Curtis Nordick joined the meeting at 10:40.

German Township resident Rodney Brosz and DES/911 Coordinator Charlie Russell joined the meeting at 10:41 to discuss the repayment of \$248,949.14 of FEMA funds for the large project in German Township. The letter received from ND Department of Emergency Services states that \$200,000 will be applied directly to FEMA by NDDES to repay a portion of the federal share, which is \$231,076.52. Dickey County and German Township are responsible for the remaining \$31,076.52. After discussion, Roberts made a motion for the county the full amount of \$31,076.52 and German Township pay back half of the amount over a 5-year period. Hokana seconded. Sand states he feels half is too much for the township to payback. After discussion, Hokana withdrew his second and is suggesting that a specific dollar amount stated in the motion. Hamar asked for a second. Roberts' motion died due to the lack of no second. Sand made a motion for Dickey County to pay the bill and ask for reimbursement from German Township of \$8,000 in two equal payments. Simek seconded that for discussion. If the Dickey County gets reimbursement from the current law suit, Dickey County would reimburse German Township accordingly. Roll call vote with Sand yes, Hokana yes, Roberts yes, Simek yes, and Hamar yes. Motion carried. The first payment from German Township will April 1<sup>st</sup> 2020 and the second payment will be April 1<sup>st</sup> of 2021.

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

Curtis Nordick spoke with the Commissioners concerning the Merricourt wind tower project. Ottertail Power will be the project purchaser. There will be 75 towers put up. Towers in Dickey County will be about a mile and a half into Dickey County and the rest will be in McIntosh County. Dickey County #3 will be the only road they will use. Nordick is not aware of where the materials are coming from, but will check and get back to the Commission. Where the material is coming from could affect if other roads are used. Robert made a motion to sign the Road Maintenance Agreement with EDF. Simek seconded. Motion carried. Nordick will keep the commissioner updated.

Fair Board President Kacey Holm, Fair Board Secretary Katie Peterson, and residents Travis and Amy Anliker joined the meeting at 11:21 to discuss the fair building that is being renovated for the 4-H Shooting Sports, which is mostly complete. Anliker stated he would like to take over the ownership of the building on a lease basis, because they are unable to get grants without ownership of the building. Discussion followed concerning the ownership of the building and issues of communication between the two boards. Hamar stated the shooting club is part of the 4-H which is part of the county and should not paying for lease of the building. The Fair Board controls the building but the county owes it. Holm suggested a lease agreement with non-monetary cost to the agreement. County Agent Breana Kiser joined the meeting at 11:32. Anliker stated that if there can't be some kind of agreement, the club will look for some other place to go. Sand stated the fair board and shooting club need to get together to write some kind of agreement on how the building will be split for use. Commission would like the fair

board and shooting club to write an agreement to bring back to the commission to approve the agreement.

Hagen updated the Commission on the bridges. They are finished other than the guard rails being installed. Sand asked if the overtime is still being used a lot or if it has slowed down. Hagen stated that they are still using overtime to get gravel spread after the haulers are done. Truckers didn't want the county employees hauling at the same time, as they would be in the way. Roberts stated Hagen should be telling them how it's going to happen since they are getting paid by the county. Hagen stated he is over budget on culverts already with the flooding. Hagen also stated that some of the equipment they have for sale is been put out on K-Bid.

Roberts stated the quote from Mertz on the security door for the main shop building has not been received. The proposal should be received by the next meeting.

The Commission discussed the appointment of board members for the Zone Social Service board. Sand made a motion to appoint John Hokana and James Billey to represent Dickey County on the Zone Social Service Development Board. Roberts seconded. Motion carried.

EDF representative Nordick rejoined the meeting at 12:07 with a resolution for Dickey County to sign, as to what the road use agreement grants to the residents of Dickey County. Hank Koegel with EDF is on speaker phone. The resolution is to state that they will return the roads in the same condition, if not better condition to the county. It also gives EDF the right to work in the county's public rights of way and installation of power lines. A change would need to be made removing the county engineer and replace with the Road Superintendent. Sand states he would like to have the states attorney look over the resolution before signing.

Hokana made a motion to adjourn the meeting at 12:10.

### **Special Commissioner Meeting June 24, 2019**

Commissioner Joel Hamar called the meeting to order at 2:00 pm. Present were Thor Sand, Marke Roberts, Dean Simek and Chairman Joel Hamar. Also present was HR Consultant Amie Aesoph. The media was not present.

This meeting is to interview candidates for the Deputy Treasurer position. Six candidates were interviewed.

Discussion followed concerning the different applicants and their qualifications for the position. Aesoph will present a synopsis of the interviews and give her recommendation for hiring. The Commission will meet Tuesday June 25<sup>th</sup> to review her recommendation and decide on an applicant to offer the position.

Sand motioned to adjourn the meeting at 7:45 pm.

### **Special Commissioner Meeting June 25, 2019**

Commissioner Joel Hamar called the meeting to order at 4:10. Present were Thor Sand, Marke Roberts, Dean Simek and Chairman Joel Hamar. HR Consultant Amie Aesoph joined the meeting.

Commission reviewed the findings of Aesoph from the candidate interviews from yesterday. Discussion followed concerning the individual candidates. Aesoph highlighted three of the candidates but felt that the one candidate fits the position well and would be the best candidate to go forward with.

Sand motioned to offer the position of Deputy Treasurer to Wonada LeMatta. Simek seconded. Motion carried. Discussion followed concerning salary for LeMatta. Based on LeMatta's experience, Sand motioned to offer step 3 on the Deputy line for an appointed official. Roberts seconded. Motion carried.

Simek motioned to adjourn at 4:30.

### **Commissioner Meeting June 4, 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.

Additions to the agenda

Deputy Treasurer interviews

Hokana made a motion to approve the minutes from May 21<sup>st</sup> with corrections. Roberts seconded. Motion carried.

Simek made a motion to approve the vouchers with additions of Denise Olson in the amount of \$161.82 and Sargent County in the amount of \$500.00. Sand seconded. Motion carried.

County Agent Breana Kiser joined the meeting at 9:20. Kiser is requesting to hire Samantha Pernsteiner to assist with work for the county fair in July. With the absence of a 4-H agent, Kiser stated it would be helpful to have another person to help out about 20 hours a week for the next 6 weeks. Kiser is requesting to pay her \$8.00 an hour. Sand made a motion to allow Kiser to hire Pernsteiner as a part-time temporary employee for up to 120 hours at \$8.00 an hour. Simek seconded. Motion carried.

Due to an oversight when Auditor Sheppard took office and to put her back on the pay scale, Sand made a motion to move Sheppard to a Step 5 on the pay scale. Roberts seconded. Motion carried, Commissioners discussed the recommendations from Human Resource Consultant Amie Aesoph concerning resumes received for the Deputy Treasurer position.

Social Services Director Angie Rall, Administrative Assistant Amber Kingzett, and Social Services Board member Jim Billey joined the meeting at 9:45 to discuss the new Social Services zoning legislation passed in the last legislative session. Discussion followed concerning the effect on costs for the county if chosen as host county and the size of the zone we are a part of. Hamar read the non-binding resolution as shown below.

**WHEREAS:** The North Dakota State Legislature passed Senate Bill #2124 requiring counties in North Dakota to develop a zone to carry out the tasks required of Social Services, and

**WHEREAS:** Dickey County would prefer to team with counties surrounding the county and with counties that are approximately the same size as Dickey County.

**NOW THEREFORE BE IT RESOLVED,** that The Dickey County Commission would like to make a non-binding resolution to work with the counties of LaMoure, McIntosh, Emmons, Logan, and Kidder to develop as a zone for the purpose of carrying out Senate Bill #2124.

**BE IT FURTHER RESOLVED,** the Dickey County Commission will assign two Social Services Board members to the Zoning Board.

Roberts made a motion to sign the resolution. Sand seconded. Motion carried. Rall requested information as to whom will be attending the meeting on June 11<sup>th</sup>. Hokana, Rall, and Sheppard will plan to attend.

Sheriff Chris Estes, DES/911 Coordinator Charlie Russell, Tax Director Don Flaherty, Deputy Tax Director Denise Olson, and Highway Superintendent Jeff Hagen joined the meeting at 10:30.

Flaherty discussed with Commission concerning the equalization meeting set for Thursday, June 6<sup>th</sup>. Nothing has changed since it was last discussed. Flaherty stated that Vanguard will be here late August to complete the assessment of the large commercial property of approximately 25 parcels.

Estes stated load limits were coming off today. Hagen stated that one of the employees is out taking the signs down. Estes stated he is working on getting a state bid for a side by side with power steering for the 2020 budget. Estes also stated he is also getting part time help with the jury trial for the end of June.

Hamar read an e-mail Sheppard had received from ND Dept. of Emergency Services concerning the payback of FEMA funds. The e-mail states that we will be responsible for paying back \$31,076.52 instead of the \$248,949.14 originally stated. Russell will speak with German Township to discuss their assistance in paying this amount.

Sheppard will develop a schedule for individual budget meetings with the departments before the budget meetings for 2020. Sheppard will inform the Commissioners of the schedule before the next meeting, June 18<sup>th</sup>.

Hagen updated the Commission on work being done in the county. Hagen updated the Commission on the status of personnel at this time. Hagen updated the Commission on a drain issue on County Road 14. Hagen has discussed with the land owner a solution for fixing the problem. Hagen and a Commissioner will go review the issue and report back to the Board.

Hagen informed the Commission that he has contacted Dakota Improvement to assist in fixing the spots that need to be fixed. Hagen will get the maps for Retzlaff Trucking for the gravel hauling for the year.

Hokana made a motion to adjourn at 11:40.

Salaries		201,126.64	56106-56227
Cities, Townships, Schools	Cities, Townships, Schools	47,003.21	103527-103543
Human Services	Monthly Expenses	5,223.09	103544-103559
Chads Electric INC.	Installed AMP Plug at Fairgrounds - MED Truck	483.54	103560
Code 4 Services INC.	Installation of Body Camera	232.80	103561
Cole Paper	Univ Toilet Tissue, Ocean mist Urin	274.68	103562
Dickey County Hwy Dept.	Gasoline for Law Enforcement Vehicles	990.96	103563
Dickey County Hwy Dept.	Fuel for the DES Truck	283.32	103564
Innovative office Solutions LLC	Pocket Files, Organizer Shelf	192.81	103565
Innovative office Solutions LLC	Envelopes, post it Notes, Manila Folders	78.22	103566
Innovative office Solutions LLC	File View Envelopes, Large Hepa Filter Air Purifier	68.62	103567
Montana Dakota Utilities	Park Lighting	101.65	103598
Olson Denise	Mileage for Assessments	161.82	103569
Overpayment Refund	Paid Abatement	628.08	103570
Overpayment Refund	Paid Abatement	585.64	103571
Overpayment Refund	Paid Abatement	306.42	103572
Overpayment Refund	Paid Abatement two years	voided	103573
Q&N Corporation	Toner- Black, Yellow, - Sheriff Office	152.00	103574
Quality Inn	Room Stay- Denise o- Training	423.00	103575
Sargent County	Bond on a Warrant out of Sargent County	500.00	103576
Schimke Andi	Clerks Meetings- Mileage to Valley City	110.20	103577
True Value- Ellendale	Battery, Bulb, Motor Oil, Trash Bags, Blades, Towels, Tape, Clamp, Plas Hang Tape	227.26	103578
Ameripride Services INC	Rug Services	446.74	103579
Dakota Fluid Power INC	Cylinder Repair	1,399.07	103580
Economy Oil Co	Red Fuel	1,541.29	103581
Farmers Union Oil Co	NO. 2 Fuel	910.80	103582
Fullerton City Auditor	Fullerton Shop Utilities	20.00	103583
Kadrmass Lee & Jackson INC	Structure Rehabilitation, Chip Seal, Hec-1100(021)	4,129.56	103584
Little Falls Machine INC.	Skid Shoes	9,155.00	103585
Mertz Const & Supply	Staples	8.99	103586
ND Association of Counties	Pre-Employment Drug testing fee- T- Beckius	63.00	103587

Northwest Tire INC	Tires	1,002.08	103588
Southeast Water Users	Utilities	45.00	103589
True North Steel	Culverts	42,546.02	103590
Michael J Burns Architects LTD	Assist in Core Sample, Mileage	1,174.25	103591
Kiser Breana	Mileage - 4-H Program Day, Safety Day	156.60	103592
Kiser Breana	Hershey Miniature Workshop Handouts, Barrel Planter- Door Prize	17.00	103593
NDSU Hettinger Rec	Cattle Mineral Nutrition Workshop Reg.	40.00	103594
Dickey County Leaders	Ditch Spraying Notice-May	9.00	103595
Farnams Genuine Parts	Mobil Oil, Oil Filters	82.47	103596
Hepper's	Filter Airbox, Main, Labor Shop supplies	197.28	103597
Mertz Const & Supply	Supplies	6.08	103598
Nutrien Ag Solutions	Chemical	45,351.18	103599
True Value- Ellendale	Force Cup Plunger, HD30W Motor Oil	20.36	103600
Dakota Improvement	Truck and Excavator, Move Snow from Drain	1,493.75	103601
Haak Norman	Mileage	56.26	103602
Hansen Steve	Mileage for Meetings	44.66	103603
Moore Engineering Inc	General- Jeff Forward Tile 2019	360.00	103604
Ohnstad Twichell Pc	Gen, Dave Finley, Larry Hansen, Doug Harris Title App	1,756.55	103605
Ohnstad Twichell Pc	Atty Fees	voided	103606
Zimbleman, Don k	Mileage	52.20	103607
Ellendale City Auditor	Courthouse, Sprinklers, Park, Hwy shop, Weed Building Utilities	717.09	103608
Overpayment Refund	Paid Abatement two years	voided	103609
Overpayment Refund	Paid Abatement two years	559.80	103610
ND Public Employees Retirement	Def Comp	1,775.50	103611
ND Public Employees Retirement	Def comp HD	187.50	103612
ND Public Employees Retirement	BCBS	54,039.66	103613
ND Public Employees Retirement	LIFE INS	583.12	103614
ND Public Employees Retirement	BCS HD	4,969.44	103615
ND Public Employees Retirement	LIFE INS HD	191.91	103616
Community Volunteer EMS of LaMoure	Ambulance Collections	40.47	103617

Kulm Ambulance Corps Inc. C/O Robin Hehr	Ambulance Collections	151.75	103618
Edgeley Ambulance Service	Ambulance Collections	80.93	103619
Oakes Volunteer Ambulance Service	Ambulance Collections	354.07	103620
Ellendale City Auditor	Airport, Ambulance	512.60	103621
Oakes City	Airport	128.18	103622
Garrison Diversion	Collections	309.01	103623
James River Soil Conservation 975	Collections	314.47	103624
Ellendale Fire	Collections	693.65	103625
Oakes Fire	Collections	165.03	103626
Dickey County Senior Citizens	Tax Collections	289.05	103627
Dickey County Historical	Tax Collections	72.22	103628
State Treasurer	State Medical, Clerk of Court Fees, SIRN	3,095.41	103629
Dickey County Treasurer	Clerk of Court Fees	655.00	103630
Discovery Benefits	Flex	1,931.23	103631
Discovery Benefits	Cancer	75.00	103632
Human Services	Monthly Expenses	6,889.52	103633- 103662
Ameripride Services INC	Rug Services	436.52	103663
AT&T Mobility	Scott County Cell Phone	29.54	103664
Dakota Electronics	Replacement of a Antenna	80.00	103665
Dakota Plains Credit Union	Room stay for clerk convention. Flowers for the Courthouse Grounds	238.79	103666
Dickey County Leaders	Comm MIN, Job posting, Tax Equalization mgt	279.20	103667
Farnams Genuine Parts	New Battery for the county Truck	130.99	103668
Farmers Union Oil Co	Balance tire, switch tire on rims- 17 ford	68.00	103669
Information Technology dept	Holly- exchange email, net motion vpn client, wan access pol., ssl vpn client	870.35	103670
Kiser Breana	Mileage for 40H Activities Day	158.92	103671
LexisNexis Matthew Bender	ND ADV Leg Serv 2019 Issues	483.61	103672
Montana Dakota Utilities	Courthouse Utilities	1,322.73	103673
NCRAAO	Reg fee for D-Olson, Reg fee for D-Flaherty	520.00	103674
ND Association of Counties	Leg Wrap up Reg for W-Sheppard	50.00	103675
ND Association of Counties	Webinar- Joel hamar	40.00	103676
ND Workforce Safety & Insurance	Partial Satisfaction on Judgement	244.00	103677

Postmaster	Box Rental- Tax, Sheriff, Auditor, Treasurer, Clerk of Court offices	404.00	103678
Q& N Corporation	Dropbox- Yearly	109.00	103679
Software Innovations	Treasurer Office Workstations	5,985.00	103680
Starion Financial- Ellendale	County Insurance	111.00	103681
Steven Lust Automotive	Oil Change on 2016 Chevy Tahoe	142.83	103682
The Village Family Service Center	EAP Contract- Yearly- 3-16-19 to 3-15-20	1,590.00	103683
Agtegra Cooperative	Fuel for Hwy Equipment	1,282.21	103684
Dakota Improvement	Excavator Clean Ditch on CO Hwy 3	1,525.00	103685
Dakota Plains Credit Union	Gasoline for Hwy Vehicle	145.18	103686
Dakota Valley Electric Coop	Hwy Shop Utilities	133.00	103687
Farmers Union Oil Co	No 2 fuel, oil def, hardware misc.	2,775.57	103688
Farnams Genuine Parts	oil for county pickup, oil filter, battery, fuel filter, air filters	686.57	103689
John Deere Financial	Edges	3,474.96	103690
Montana Dakota Utilities	Utilities	752.27	103691
Oakes Truck & Trailer	Mirror RR View RT HTD & MTRZD	491.60	103692
Ottertail Power Company- Fergus Falls	Oakes Garage Utilities	44.53	103693
Parts Supply INC	Glass Cleaner	9.98	103694
Praska's Hardware Hank	Toilet Paper, Paper Towels for Oakes Shop	16.93	103695
Q & N Corporation	Ink- Cyan- Hwy Department	126.00	103696
Thorpe Excavating	Help Install Culverts on Co 1 in the Hills	600.00	103697
True North Steel	Culverts	2,755.43	103698
True Value- Ellendale	Retract until knife and blades, Charm Tissue, Reg Scent Bleach	45.13	103699
Waste Management	64 Gallo Cart Service	56.24	103700
Pharmchem	Program- Drug patch	46.55	103701
Office of Attorney General- 1250	24/7 Program	630.00	103702
Durheim Joel	Snow blowing on state line 9.50 hours	1,425.00	103703
Stutsman Correctional Center	Housed 6 Different Prisoner	2,822.84	103704
Barnes County Corrections	House 1 prisoner for 1 day	70.00	103705
Dakota Plains Credit Union	Gasoline for Vso Van, Carwash for the VSO Van	89.64	103706
Dickey County Hwy Dept.	Gasoline for VSO Van	174.37	103707
Southeast Region Career & Technology Center	ITV Room Rent at SE Region Center/ Tech-Oakes	45.00	103708
True Value- Ellendale	Screwdriver, Joint Pliers, Plastic Pail	18.27	103709



Wagner Shirlene	Mileage to District 6 Communication Arts	55.39	103710
Dickey Rural Networks	Dickey 911 Trunks- Rent	231.00	103711
ND Association of Counties	6%	476.35	103712
Central Business Systems INC	County Cost of Part Color copies and prints, COAG Part for Color Copies and Print	765.03	103713
Dakota Plains Credit Union	Power of Attitude Books for Jodi, Cardstock, Notebooks, Air Plants, Cricut Access Sub	508.73	103714
Dakota Plains Credit Union	Gasoline for Law Enforcement Vehicles, Return a 24/7 Bracelet	449.40	103715
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Tower Utilities	205.00	103716
Dickey Rural Networks	Phone Charges	1,114.02	103717
Montana Dakota Utilities	Fullerton Shop Utilities, Weed Board	217.51	103718
William Sever in Law	Satisfied Execution of Judgement	147.67	103719
ND Public Employees Retirement	Retirement	24,754.94	103720
ND Public Employees Retirement	Retirement	2,366.67	103821
ND Public Employees Retirement	Def comp	1,775.50	103722
ND Public Employees Retirement	Def Comp HD	187.50	103723
Aflac	Cancer	3,629.98	103724
Delta Dental plan of MN	Dental	2,034.80	103725
Ameritas Life Insurance Corp	Vision	504.76	103726
North Dakota United	Dues	89.18	103727
Discovery Benefits	Flex	2,147.89	103728
ND State Tax Commissioner	ST W/H TAXES	4,728.80	103729
Bank North	CD Loan for Shadow Lanes	22,500.00	103730
Shadow Lanes	JDA Grant	7,500.00	103731

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Joel Hamar, Chairman

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Wanda Sheppard, Auditor