

**Park Board
July 21, 2020**

Commissioner Chairman Roberts called the meeting to order at 8:00. Present were John Hokana, Bob Schmidt, Park Board Chairman Cary Wertz, Dean Simek, Joel Hamar, and Chairman Marke Roberts. Thor Sand was not there at the start of the meeting. The meeting was turned over to Wertz.

Wertz stated the hookups at Wilson Dam are finished. The sign and the money box are installed. Chad's Electric was able to fix the hookups, instead of replacing them as originally planned. Wertz stated that she had seen vehicles parked at Wilson Dam, but no money had been deposited in the fee box.

Thor Sand joined the meeting at 8:08.

Wertz stated the docks have been placed at Wilson Dam. Volunteers placed the dock in the public boat landing. The County highway staff put the dock in at the beach.

Wertz stated the grant from the Outdoor Heritage Fund has been extended through December 31, 2020 on the Phase II project. If the project is not completed by then, the grant will have to go back to the Advisory Board for any further extension.

Wertz updated the Park Board on the handicap fishing pier, which Game & Fish has been concerned about. The grant paperwork from the original installation of the dock in 1999 has not been able to be located. Game & Fish stated the dock needed to be fixed, as well as taken out of the water at the end of the season. Wertz with the help of volunteers were able to get the dock leveled so it is now fixed. The dock is heavy and would be extremely hard to remove it from the lake each fall. The Board felt that it was irresponsible use of county tax dollars to remove the dock each year, when the ice is not causing any damage to the dock. The design of the shoreline and the dock would make removal extremely difficult. After some discussion, Wertz will take with Game and Fish about attending the next Park Board meeting to discuss the dock.

Wertz stated that the contracts for mowing for the 2020 mowing season have all been signed.

Wertz reviewed the 2021 budget with the Park Board. A few adjustments were made to correct the year a certain expense would occur.

The meeting was adjourned at 9:12.

**Commissioner Meeting
July 7, 2020**

Chairman Marke Roberts called the meeting to order at 9:25 am. Present were John Hokana, Thor Sand, Dean Simek, Joel Hamar, and Chairman Marke Roberts. The Pledge of Allegiance was recited.

Additions to the Agenda

Hamar meeting with SCDRC on the basement project

Review of social media policy

Hokana made a motion to approve the minutes from June 16th and June 26th with corrections. Sand seconded. Motion carried.

Sand made a motion to approve the vouchers. Hamar seconded. Motion carried.

County Agent Administrative Assistant Shirlene Wagner, Sheriff Chris Estes, and Risk Manager Cresta Miller joined the meeting at 9:40.

Cresta Miller responded to questions concerning safety equipment purchased for the highway personnel. Miller stated that the employees are given a list of items that meet the standard to be reimbursed for purchase of safety equipment. The employee can choose what they would like to purchase based on that list and their needs for that year. Miller stated the new procedure seems to be working better than it has in the past.

Health District Administrative Assistant Kerry Waldo and Tax Director Don Flaherty joined the meeting at 9:49.

The social media section in the Employee Manual was reviewed to make sure that the policy was complete and followed by employees. Employees are reminded to keep their posts appropriate, as it is a public platform and not private, and can be seen as the opinion of the county. After a review of the policy, no changes were made.

Hamar updated the Commission on the meeting he attended with the South-Central Dakota Regional Council concerning additional grant money for the basement project. Hamar discussed the project and then answered any questions they had. The grant is for the remodeling of the bathrooms only. No official results have been received at this time.

Waldo updated the Commissioners on the fact there are no new cases of Covid in Dickey County and that there are no active cases at this time. Testing is being done at the Health District today.

Hamar made a motion to open the abatement hearings. Simek seconded. Motion carried.

Flaherty updated the Commission on the first abatement, parcel #10534000 in the City of Oakes. The property has a mobile home on it that is taxed as regular real estate. The house was not kept up and the pipes froze. The City of Oakes has approved the reduction in value. On the recommendation of

Flaherty and the City of Oakes, Sand made a motion to approve the abatement. Hokana seconded. Motion carried.

The second abatement is on parcel #06424875, which is a piece of land with a cemetery on it. A value was placed on the property because it was unclear if the land was exempt, as it was owned by a church. When no response was received, a value was placed on the property. It has now been verified it has a cemetery on the parcel. Hamar made a motion to approve the abatement. Simek seconded. Motion carried.

Hamar made a motion to close the abatement hearing. Simek seconded. Motion carried.

Sheppard presented a form requested by the USDA concerning the loan on the basement project that will need to be signed by the Commission. The form states that Dickey County is unable to finance through its own resources or other credit at reasonable rates and terms. Simek made a motion to sign the form. Hamar seconded. Motion carried.

Health District Administrator Roxanne Holm, Highway Superintendent Jeff Hagen, and KLI Engineer Bryan Tykwinski joined the meeting at 10:50.

Holm updated Commission on the testing for Covid-19 being done at the Health District building. At Wednesday's county meeting, Holm is hoping to get an update from the schools on their plans for the fall. Discussion followed concerning the opening of the county buildings. Discussion followed that there was really no reason the doors couldn't be opened to the public. If there is an influx of new cases, that may need to be revisited. Sand made a motion to open the county offices effective immediately according to ND Smart Restart guidelines, while still encouraging the public to make appointments or to do business by other means, so that they do not enter the building. Hokana seconded. Motion carried.

Tykwinski presented an amendment to the Engineer Owner Agreement for the ER project in the amount of \$48,500. The ER projects are paid by Dickey County and then reimbursed back to the county the full amount spent. Sand made a motion to sign the agreement. Hamar seconded. Motion carried. The project has been approved by the Federal Highway Administration, so the county can start to request reimbursements from ND DOT. Dakota Improvement plans to start the project next week.

Hagen presented two permits from Dickey Rural Networks to trench in new fiber optic lines from Oakes to Fullerton. Hokana made a motion to approve the permit applications. Simek seconded. Motion carried.

Hagen stated he had been contacted by Scott Musland who has 5,000 ton of rip rap rock in his gravel pit, which has been cleaned. Musland is asking \$7.50 per ton for the rock and paid to Musland over the next three years. Sand made a motion to give Hagen the authority to speak for these rocks. Simek seconded. Motion carried.

Hagen is requesting to have the road from Oakes to Fullerton be treated with crack seal this year. The vendor is in the area and is willing to complete the project in the amount of \$115,087. The vendor would be willing to take half payment in 2020 and the balance in 2021. Sand made a motion to approve the project to include the full length of the project. Hamar seconded. Roll call vote with Hokana yes; Sand yes; Simek yes; Hamar yes; Roberts yes. Motion carried.

Hagen presented the preliminary drain easement compiled by Assistant States Attorney Kim Radermacher that was presented to Sargent County for work to be performed in their ditch on the Emergency Drain on Dickey County #3 east of Oakes. Hamar made a motion to enter into the agreement with Sargent County. Simek seconded. Motion carried.

DES/911 Coordinator Charlie Russell joined the meeting at 11:43. Discussion followed concerning the chemical spill on Dickey County #8. No one is certain as to what was spilled or whom spilled the product on the road.

Hokana made a motion to adjourn at 12:15.

Special Commissioner Budget Meeting July 14, 2020

Chairman Marke Roberts called the meeting to order at 9:04. Present were Joel Hamar, John Hokana, Thor Sand, Dean Simek, and Chairman Marke Roberts. Also present were Michael J Burns Architect Kerry Peuser and Legend Technical Services representative Mark Waltz via electronic means. The Pledge of Allegiance was recited.

Roberts asked Peuser and Waltz for an update on the asbestos testing completed at the Courthouse and the status of the basement project. Waltz stated there was asbestos in the flooring on the first and second floor of the courthouse. The location of the asbestos is only an issue if there was going to be any drilling, grinding, or sanding in the flooring of those levels. Any contractors that would be doing work in the courthouse should be told about the issue so that the disturbance can be minimized. Any carpet replacement should be fine, Waltz stated. The tile in the Veterans Service Officer office and the Sheriff's bathroom would need to be done by an extractor, which would confine the removal of the asbestos to meet requirements and the monitoring of the air during the project.

There is also asbestos with the old boiler in the basement, which is no longer being used. Discussion followed concerning removal of the asbestos on something that is no longer being used. Waltz will put together specifications and a quote for the removal of the asbestos and submit to Auditor Sheppard. The quote will also include air monitoring during the project, to maintain the safety of the employees. Waltz felt that the cost would be approximately \$10,000 or \$11,000.

Peuser updated the Commission on the project as a whole. At this time, they are waiting for the signed architect contract with Dickey County. Sheppard stated that they were waiting for the approval from the States Attorney and that she would check on the status of that approval.

Clerk of Court Andi Schimke joined the meeting at 9:35.

Hokana asked Sheppard for information concerning the cost of living percentage, as well as the projected increase on health insurance premiums. Sheppard stated that the report that Dickey County uses stated the cost of living increase over the past 12 months is 0.3% and the projected increase in health insurance is up to 21%.

Schimke presented the budget for the Clerk of Court office. Discussion followed on the cost of passport pictures and our cost to offer them. A decision was made to increase the \$15 fee for passport pictures to \$20, as of January 1, 2021. Commission asked about any areas that could be reduced or taken out of the budget if it is needed. Discussion followed concerning the funds received from the state of North Dakota to cover court costs. Sheppard presented the contract with Court Services for the 2021-2023 biennium, which needs to be signed. Commission felt that the contract was approved at a meeting earlier this year. Sand made motion to sign the contract, to reconfirm what the Commission felt had already been done. Hamar seconded. Motion carried.

Schimke presented the Community Service budget and contract for the budget year 2021 with the Jamestown Community Corrections. Hamar made a motion to sign the contract, upon the approval of the States Attorney. Simek seconded. Motion carried.

Schimke discussed with the Commission a grant she would apply for to assist with the acoustics in the Courtroom. The state would pay 75% and the county would pay 25%. After some discussion, Schimke was going to look at some possible other options.

4-H Agent Danielle Dinger, NDSU Intern Samantha Pernsteiner, and Administrative Assistant Shirlene Wagner joined the meeting at 10:30 to review the 4-H Achievement, the 4-H Agent, and the County Agent budget. Discussion followed concerning areas that could be reduced due to the changes in how business is done due to Covid.

Weed Board Chairman Brandon Carlson, Weed Secretary Amy Sand, and Weed Officer Terry Weis joined the meeting at 10:50 to review the Weed Board budget. Discussion followed concerning areas where costs could be cut, to include travel costs and the deputy sprayer. The deputy sprayer has not been hired at this time, so the cost for 2020 could be lowered.

Fair Board President Kacey Holm joined the meeting at 11:20 to review the Fair Board budget. Holm updated the Commission on the limited events for the County Fair this year, because of Covid. Holm stated that grant money had been applied for to update the bathrooms and to install LED lights in the arena.

Assistant States Attorney Kim Radermacher joined via electronic means at 11:30 to review the States Attorney budget. A question was asked concerning the line item named Contingency Fund, which all present were unsure of the use of it. Sheppard looked back and could not find any of the money used in the last three years. Discussion followed concerning the witness fees. A decision was made to increase that by \$1,000 and Sheppard would increase the revenue for that as well. Witness fees are a cost that is reimbursed by the state of North Dakota.

The Commission went into recess at 12:04 and reconvened at 1:00.

DES/911 Coordinator Charlie Russell joined the meeting at 1:00 to review his Disaster Emergency Manager budget, 911 budget, County Hazard budget, and the Homeland Security budget. Discussion followed concerning cuts that could be made to the budgets to minimize costs. A decision was made to also add \$3,000 towards the purchase of a new vehicle.

Sheriff Chris Estes joined the meeting at 1:25 to review the Sheriff budget, the Truck Regulatory budget, the 24/7 budget, and the Capital Expenditure/Prison Board budget. Sheppard will verify with Estes so that computer equipment is not budgeted on two budgets.

Treasurer Wonada Lematta joined the meeting to review the Treasurer at 2:30.

Sheppard presented the contract with Michael Burns Architect for the basement project. Hokana made the motion to enter into the agreement, approved by the States Attorney, with architect for the basement project. Hamar seconded. Motion carried.

Hokana made a motion to adjourn at 2:50.

**Special Commissioner Budget Meeting
July 16, 2020**

Chairman Marke Roberts called the meeting to order at 9:04. Present were Joel Hamar, John Hokana, Thor Sand, Dean Simek, and Chairman Marke Roberts. The Pledge of Allegiance was recited. Sheppard presented the Commission budget.

Recorder Deb Anderson joined the meeting at 9:10 to review the Recorder budget and the Document Preservation budget. Anderson stated that a decrease in travel could be done, due to cancelling of yearly convention. Phase 3 of the imaging of the records will need assistance from the General Fund to complete the project.

Water Board Chairman Don K. Zimbleman joined the meeting at 9:20 to discuss the Water Resource Board budget, the Oakes Pilot Drain budget, the Dickey County Drain #1 budget, and the Yorktown Maple Drain and Bond budgets. Discussion followed concerning the change in Century Code that limits the Water Board to charging landowners only \$150, in turn transferring the cost of the engineering fees and legal fees for the tile application to the Water Board.

Tax Director Don Flaherty joined the meeting at 9:45 to discuss the Assessor budget, Tax Equalization budget, and the Detailed Soils budgets. Discussion followed concerning the cost of conventions for 2020 and 2021.

Risk Manager Cresta Miller joined the meeting at 10:06 to discuss the Risk Management budget.

Environmental Services representative Scott Peterson joined the meeting at 10:13 to discuss the Custodian budget. Discussion followed concerning the effect that the basement project could have on this budget. Commission asked Peterson about the use of the old boiler that is in the basement. Peterson stated it has not been used in a very long time.

The meeting went into recess at 10:28 and returned at 10:40.

Sheppard presented the Auditor budget. Travel and office supplies were decreased for 2020, due to cancellations of conventions.

Highway Superintendent Jeff Hagen joined the meeting at 10:55 to review the Road budget. A decision was made to review the budget once the Auditor's office had gotten all the information on centrally assessed property and the new wind towers.

Sheppard reviewed the County Coroner budget and the Land Sale budget with the Commissioners.

The meeting went into recess at 11:57 and returned at 12:56.

Veterans Service Officer Gary Dathe joined the meeting at 12:56 to review the Veterans Service Officer budget. Discussion followed concerning the use of the van to take veterans to appointments.

The following budgets were reviewed for budget cuts:

- County Maintenance
- Oasis
- Health Officer
- Social Services indirect costs
- Yorktown Maple Drain indirect assessment
- FEMA
- Horizons
- Civil asset forfeiture
- Special assessment
- Emergency
- Jackson Township Drain budget and Bond budget
- State medical
- Garrison Diversion
- James River Soil Conservation
- County Airport
- County Ambulance
- County Historical
- Senior Citizen
- Emergency Set Aside

Sheppard updated the Commission on the issue of the 911 fee that funds the 911 budget. A change in the charges from State Radio have decreased the amount of money the county can use to fund the 911 budget. The county will keep approximately 8 cents per line per month from the maximum of \$2 charged on the phone bills by law.

Hokana made a motion to adjourn at 3:12.

**Commissioner Meeting
July 21, 2020**

Commissioner Marke Roberts called the meeting to order at 9:30. Present were Thor Sand, Joel Hamar, Dean Simek, John Hokana, and Chairman Marke Roberts. States Attorney Kim Radermacher was also in attendance. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Emergency Drain

Hokana made a motion to approve the minutes from July 7 and July 14, 2020 with corrections. Sand seconded. Motion carried.

Hamar made a motion to approve the vouchers. Simek seconded. Motion carried.

Simek made a motion to approve the June 2020 financial report. Hokana seconded. Motion carried.

Sheriff Chris Estes joined the meeting at 9:49 to discuss with the Commission temporary office space for the Sheriff's office during the basement project. Discussion followed concerning the options. Timing of the project may drive the decisions for the space needed, along with restroom options during construction.

Clerk of Court Andi Schimke, Risk Manager Cresta Miller, and Health District Administrator Roxanne joined at 9:54 to give the Commission an update on Covid 19. The opening of the courthouse has gone well.

Glynn Law Firm employee Valerie Wagner joined the meeting at 10:31. Wagner presented two deeds for signatures by the Chairman. The new deeds will correct a title flaw of deeds recorded in 2000. Hamar made a motion to sign both deeds correcting the deeds on the Lots 85 and Lot 86 Block 10 Pheasant Acres. Simek seconded. Motion carried. Signatures were notarized by Wagner.

Highway Superintendent Jeff Hagen joined the meeting at 10:30.

Radermacher updated the Commission on the paperwork received for the emergency drain east of Oakes on County Road 3. A letter from the Corp of Engineers has been received stating that a Clean Water permit application may need to be filed. Discussion followed. Radermacher will work with resident John Quandt in filling out the specifics of the drain on the application. Sand made a motion to give Radermacher authority to proceed on the clean water permit with the Corp. Hokana seconded. Motion carried. Roberts will review the application and sign once it is completed.

Radermacher presented an easement for land in Sargent County in the SW1/4 of Section 19, S1/2 of Section 29, and the N1/2 of Section 30, Township 31, Range 58 that will need to be signed by the Chairman. This is for the emergency drain on County Road 3 east of Oakes. Hamar made a motion to sign the easement. Simek seconded. Motion carried.

An application for drainage work with county right of way received from Sargent County was also presented. Sargent County requires the form to be filled out, applying to work in their road right of way. Hamar motioned to sign the form. Sand seconded. Motion carried.

Hagen presented the blading contracts for the year received by the townships and small cities. Simek made a motion to sign the contract. Sand seconded. Motion carried.

KLJ Engineer Bryan Tykwinski joined the meeting at 11:00 and DES/911 Coordinator Charlie Russell joined at 11:10.

Tykwinski stated that Dakota Improvement will start hauling gravel on County Road 14 starting today.

Russell updated the Commission on the status of FEMA disasters and the paperwork needed. Russell also updated the Commission on mass testing of Covid-19 in the county.

Sheppard presented the revised legal services agreement with Assistant States Attorney Kim Radermacher required by the USDA for the loan program for the basement project for signature. Sand made a motion to sign the agreement, contingent on USDA personnel, Ranetta Starr. Hamar seconded. Motion carried.

Treasurer Wonada Lematta joined the meeting at 11:35 to present the Treasurer's Quarterly report. Simek made a motion to sign the report. Sand seconded. Motion carried.

Sheppard presented a letter received from South Central Dakota Regional Council concerning the block grant funding the county had applied for. Dickey County has been approved for \$100,000 and included with the letter is a form to be signed that the county plans

to use the fund. Hamar made a motion for Sheppard to sign the form. Simek seconded. Motion carried

Sheppard presented the revised quote received from Dickey Rural Network in the amount of \$10,854.37 for the purchase of a video door intercom system. Hokana made a motion to sign the proposal. Hamar seconded. Motion carried. Sheppard stated that the purchase had been submitted to the state of North Dakota for reimbursement through the CARES Act.

Sheppard presented a proposal for the bidding of the asbestos removal in the basement before the basement project is started. The bid is from Legend Technical Services Inc. in the amount of \$3,050. The bid was to facilitate the bid process, not the actual work of removing it. Sheppard will contact a contractor out of Jamestown to see if a quote can be done on the project without using the middle man. No action was taken on the proposal at this time.

Sheppard presented an application for a temporary liquor license transfer from Harvest Inn in Ellendale. The event is not open to the public and will be in Valley Township. The approval of the township has not been received as of today. Contingent on the approval of the township, Hokana made a motion to approve the application. Sand seconded. Motion carried.

The meeting went into recess at 11:56 and reconvened at 1:10.

Clerk of Court Andi Schimke rejoined the meeting at 1:10 to discuss the speakers to be installed that she is applying for in 2021 to receive grant money for. Schimke attempted to get an AVI technician on the phone that would explain how the speakers recommended would work in the courtroom, while still maintaining the historical value. Discussion followed.

Discussion followed concerning items in the budget that could be cut. Discussion concerning the use of any available funds in the General fund to be used to repair roads in the county.

Hokana made a motion to adjourn at 3:50.

Salaries

57485-57585 159,687.62

Cities, Schools, Townships	Cities, School, Townships	16,282.91	106354-106362
ND Public Employees Retirement	BCBS	45,437.28	106363
ND Public Employees Retirement	Life INS	412.21	106364
ND Public Employees Retirement	BCBS-HD	7,141.40	106365
ND Public Employees Retirement	LIFE INS-HD	241.72	106366
Cities	Cities	682.71	106367
Ameripride Services INC	Rug Service	162.14	106368
Avid Hawk LLC	Domain Renewal	20.00	106369
Code 4 Services INC.	Initial Patrol Setup	4,861.75	106370
Dickey County Leader	May Legal Min	656.53	106371
Dickey County Hwy Dept	Fuel for the Des Truck	145.39	106372
Dr. Tara Mertz-Hack	Part Time salaries	500.00	106373
Filbert Jesse	Work Boots-Safety	219.99	106374
Flaherty Don	Mileage to do Assessment Review	67.85	106375
Hamar Joel	Mileage to Commissioner Meetings	12.65	106376
Hokana John	Mileage to Commissioner Meetings	36.80	106377
Innovative Office Solutions LLC	Calulator and Paper	109.10	106378
Jerke Irrigation	Irrigation Parts	132.72	106379
Lau Motors Inc	Oil Change and Washer Filled- 19 Ford	73.78	106380
Oakes Times	1-year Subscription to paper	38.00	106381
Petersen Jack	Steel Toe Work Boots	143.99	106382
Postmaster- Ellendale	Box Rental Renewal for Clerk of Court	76.00	106383
Quadient Leasing USA, INC.	Lease Payment	431.76	106384

Quality Quick Print	Tri Mountain Polo's, Decal's for New Squad	741.00	106385
Radermacher Law Firm, P.C.	DC Special Assistant States Attorney	4,000.00	106386
Roberts Marke	Mileage to Commissioner Meetings	35.65	106387
Seachange Print Innovations	Express Vote Stock	60.65	106388
Simek Dean	Mileage to Commissioner Meetings	39.10	106389
Simek Refrigeration	Worked on AC Unit on Roof	257.00	106390
Watch Guard Video	4RE, Vista HD, WIFI Smart Pro Switch	265.00	106391
3D Special Ties	Signs	1,007.27	106392
Bear Creek Gravel INC	Gravel Crushing	75,000.00	106393
Charles Jorgenson	Royalty Gravel Pile	37,500.00	106394
Dakota Fluid Power INC	Hydraulic post Pounder	2,884.09	106395
Dakota Improvement	Gravel Hauled, Pit Work	33,292.27	106396
Department of Transportation	Project- BRC-1100(020)	496.50	106397
Ecolab Pest Elimination Division	Pest Control	92.18	106398
Economy Oil Co	Fuel Hwy Dept., Gasoline Hwy Dept.	13,292.78	106399
GS Services	Cutup Down Tree on County 44	300.00	106400
John Deere Financial	JD GRDR	37,693.29	106401
John Deere Financial	JD RCTR	5,477.50	106402
Kadrmas Lee & Jackson INC	Engineering, Environmental	5,505.79	106403
Lycox Enterprises INC.	Lift Assembly for JD, WALK N Roll, Freight, Preferred Customer Discount	30,980.00	106404
ND Association of Counties	Pre-Employment Drug Test- M Thorpe	126.00	106405
Oakes Truck and Trailer	Work Done on 2019 International Work star	757.80	106406
Retzlaff R Trucking LLC	Gravel Hauled DC # 1,4,6	17,596.26	106407
Southeast Water User	Hwy Utilities	45.77	106408
Walk N Roll	Tire Mounted	602.00	106409
Legend Technical Services INC	Asbestos and Lead Paint Survey/Testing	6,810.00	106410
Agriculture Communication Department	Envelopes	165.00	106411
Amazon Capital Service	Scotch Tape, Labels	30.17	106412
Central Business Systems INC	Quarterly Billing	184.13	106413
Gemar Justin	Mileage	17.25	106414
Gemar Justin	Mileage to Clean Drain Inlet	2.30	106415
Hansen Stephen	Mileage	97.75	106416
Zimbleman Don K	Mileage	126.50	106417
Dakota Electronics	Radio Repair Parts	246.80	106418
ND Association of Counties	6% Wireless	620.31	106419
AT&T Mobility	Pio, Courthouse, Road, 911- Phone Charges	564.11	106420
Ellendale City Auditor	Courthouse, Sprinkler, Park, Hwy, and Weed Board Building Utilities	1,128.60	106421
Montana Dakota Utilities	Courthouse, Park, Hwy- Utilities	1,836.86	106422
Q & N Corporation	Dropbox Plus, gps, ink, backup software, webcam, ext. cable, Monthly Service agreement	2,401.09	106423
True Value	Janitor Supplies, Des shop Supplies, covid-19, Forbes tower, husq mix fuel, Towel, blk liner	846.93	106424
Human Services	Monthly Expenses	7,071.73	106425-106433

Community Volunteer EMS of LaMoure	Ambulance Collections	10.13	106434
Kulm Ambulance Corps Inc. C/O Robin Hehr	Ambulance Collections	37.98	106435
Edgeley Ambulance Service	Ambulance Collections	20.25	106436
Oakes Volunteer Ambulance Service	Ambulance Collections	88.59	106437
Ellendale City Auditor	Airport, Ambulance	116.62	106438
Oakes City	Airport	20.43	106439
Garrison Diversion	Collections	79.37	106440
James River Soil Conservation 975	Collections	76.42	106441
Ellendale Fire	Collections	41.65	106442
Oakes Fire	Collections	247.37	106443
Dickey County Senior Citizens	Tax Collections	72.31	106444
Dickey County Historical	Tax Collections	18.06	106445
State Treasurer	State Medical, Clerk of Court Fees, SIRN	2,805.21	106446
Dickey County Treasure	Clerk of Court Fees	325.00	106447
ND Public Employees Retirement	DEF COMP	892.25	106448
ND Public Employees Retirement	DEF COMP HD	262.50	106449
Discovery Benefits	Flex	801.67	106450
Rodenburg Law Firm	Garnish	103.07	106451
Discovery Benefits	Cancer	50.00	106452
Ameripride Services INC	Rug Service	372.30	106453
AT&T Mobility	Scott and Dan County Cell Phone	58.98	106454
Code 4 Services INC.	Light Bar for 2020 Ford, Havis Chiclet style, Low-profile Keyboard	8,088.29	106455
Cole Paper	Janitor Supplies	297.76	106456
Dakota Plains Credit Union	Zoom Meeting Fee	16.04	106457
Dakota Plains Credit Union	Gas for the Law Enforcement Cars, Car Wash	749.01	106458
Dickey County Hwy Dept	Fuel for the Law Enforcement Cars	737.87	106459
Dickey County Leader	Renewal Subscription- Auditor	38.00	106460
Dickey County Leader	Legal June Min, Classified FEMA Position, Advertising/Display Bids Wanted	448.88	106461
Ecolab Pest Elimination Division	Pest Control	225.00	106462
Election Systems & Software INC	Layout Charge, Coding, Audio Coding, Tabulator Base Charge	5,285.34	106463
Goehring Jeff	Refund for top link, 9' Tube	32.22	106464
Information Technology Dept	Azure AD Plan 2, Holly Exchange Email, SSL VPN Client, Netmotion vpn client	882.70	106465
Innovative Office Solutions LLC	Office Supplies	363.79	106466
Mertz Const & Supply	Screws and Shop Supplies	68.94	106467
Modern Marketing	Evidence Bags	323.75	106468
ND State Radio	Quarterly LETS Billing	120.00	106469
Postmaster- Ellendale	Box Rental for VOS Office	76.00	106470
Praska's Hardware Hank	Dehumidifier	209.00	106471
Q & N Corporation	Scanner, Monitor	611.99	106472
Quill Corp	Towels, Toner, Platinum Plus can in	411.92	106473
Starion Insurance Agency	Renewal Policy	5,099.00	106474
Travelers CL Remittance Center	County Insurance	1,642.00	106475

Z' Fresh Market	Energy Bits Kits Cooking School Supplies	40.83	106476
Acquisign LLC	Annual Maintenance Fee	500.00	106477
Ameripride Services INC	Rug Service	476.48	106478
Dakota Improvement	Gravel Hauled	25,996.02	106479
Dakota Plains Credit Union	Dakota Plains Credit Union	100.00	106480
Dakota Valley Electric Coop	Hwy Department Utilities	143.00	106481
Economy Oil Co	#2 RED FUEL- Hwy	1,347.97	106482
Farnams Genuine Parts	Oil Filter, Air filter, Battery, Tool box	3,053.49	106483
Farmers Union Oil Co	Fuel for Hwy, Tires, Parts	576.35	106484
Fullerton City Auditor	Utilities- Fullerton Shop	20.00	106485
German Trucking	Road Repair	26,824.00	106486
John Deere Financial	Elbow Fitting, Radiator Hose, Segment #1	220.96	106487
L & S Worrel Trucking	Gravel Royalties	2,354.04	106488
Ottertail Power Company-Fergus Falls	Utilities for Oakes Garage	70.32	106489
Retzlaff R Trucking LLC	Gravel Hauling	18,253.72	106490
Safety Kleen	MDL 16 with Premium SOL	259.35	106491
Waste Management	Oil Waste	57.69	106492
Pharmchem	Patches, Patch Overlay	287.30	106493
Stutsman Correctional Center	Jail Bill for Prisoner	2,100.00	106494
Dakota Plains Credit Union	Oil Change on the VSO Van	39.78	106495
Dataspec INC.	State Solution Yearly Fee	898.00	106496
Dickey County Hwy Dept	Gas for the VSO Van	119.62	106497
Ohnstad Twichell PC	Fullerton Improvement District	492.00	106498
Carlson Brandon	Mileage to Budget Meeting	25.30	106499
Dickey County Leader	Adverting	43.00	106500
Dickey County Hwy Dept	Gas	607.70	106501
Farnams Genuine Parts	Boxed Miniatures	1.79	106502
Fullerton Farmers Elevator	Chemical for Weed Elevator	3,952.88	106503
Redhead Publishing	Help Wanted Ad	17.15	106504
The Edgeley Mail	Classified Help Wanted Ad	18.80	106505
True Value	Tempo and Misc. Supplies	183.44	106506
Sand Amy	Weed Board Mailing, Mileage to Budget Meeting	8.25	106507
Van Diest Supply Company	Chemical for Weed Spraying	3,737.00	106508
Gemar Justin	Mileage to Sign Paperwork	4.60	106509
Hansen Stephen	Mileage to Meetings	54.62	106510
Moore Engineering INC	General, Permit & Complaints	2,022.50	106511
Ohnstad Twichell PC	General, Tile App's Drainage	4,526.38	106512
Sargent County Water Resource Board	Hours Sherry Worked-DCWRB Share	570.26	106513
Zimbleman Don K	Mileage to Sign Paperwork	23.00	106514
Dickey Rural Networks	Dickey 911 Trunks	231.00	106515
ND Association of Counties	6% Wireless 911	459.08	106516
AT&T Mobility	PIO, Courthouse, Road, 911 Phone Charges	565.31	106517
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Tower Utilities	95.00	106518
Dickey Rural Networks	Social Service Phone Bill, Regular Phone Bill	1,593.75	106519
Farnams Genuine Parts	Replacement Truck Mirror, Lamp Auto Maintainer, Cable Ties, Battery Cable	128.25	106520
Montana Dakota Utilities	Fullerton shop, Weed Board, SS, HWY, Courthouse	1,993.66	106521
Human Services	Monthly Expenses	2,985.37	106522-106529

ND Public Employees Retirement	Retirement	18,433.96	106530
ND Public Employees Retirement	Retirement	2,938.23	106531
ND Public Employees Retirement	Def Comp	892.25	106532
ND Public Employees Retirement	Def Comp HD	262.50	106533
Aflac	Cancer	2,843.49	106534
Delta Dental Plan of MN	Dental	2,206.75	106535
Ameritas Life Insurance Corp.	Vision	483.12	106536
Discovery Benefits	Flex	801.67	106537
Port Emma Twp. Treasurer	2019 FEMA Twp. PW- 112	2,267.63	18018
Keystone Twp. Treasurer	2019 FEMA TWP PW-119	7,350.80	18019
Van Meter Twp. Treasurer	2019 FEMA TWP PW- 153	7,434.28	18020
Northwest Twp. Treasurer	2019 FEMA TWP PW- 153	3,512.06	18021

Marke Roberts, Chairman

Wanda Sheppard, Auditor