

**Commissioner Meeting
December 1, 2020**

Commissioner Vice Chairman John Hokana called the meeting to order at 9:30. Present were Thor Sand, Joel Hamar, Dean Simek and Vice Chairman John Hokana. Marke Roberts was in attendance via electronic means. Also present were incoming Commissioner Jerry Walsh and resident Cindy Bagley. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

3-year tax property assessment procedure

Moore's Lake building

Vacation 2020 carry over

Hamar made a motion to approve the minutes from November 17th with corrections. Simek seconded. Motion carried.

Simek made a motion to approve the vouchers with the exception of a voucher to Starion Insurance that needed clarification and with the inclusion of a voucher to PharmChem for supplies for the Sheriff's office. Sand seconded. Motion carried.

Hamar discussed the procedure used in the past for the establishment of the minimum price on 3-year tax properties. The appraisal on parcel number 06375500 had not been reviewed before the value was set, which was not assessed an appropriate starting bid for the sale. As done in the past, each parcel should be inspected by the Commissioner representing that part of the county so that an appropriate sale price can be set.

Hamar discussed the structure at Moore's Lake. The Water Board's plan for the building was to demolish the building. Hamar felt the building has some value and feels the Commission should have the building moved and try to sell the building as is. The discussion was whether the building is moved or if it is sold as is, where it is. Hamar will do more research on the measurements and will get better pictures of the building so a decision can be made.

Commission discussed the use of vacation and sick time during the year of 2020 and the issues of Covid 19. A few departments are asking to allow the employees to carry over more than the 120 hours of vacation allowed by the employee manual. Due to the complications of Covid, Simek made a motion to approve the extension of the time to use vacation time to March 31, 2021. If the time is not used by March 31st, the time will be lost. Hamar seconded. Commission wants employees to use the vacation they have earned and would encourage them to catch up during 2021 so that it doesn't occur at the end of 2021. Motion carried.

Sheriff Chris Estes joined the meeting at 10:15.

Sand made a motion to extend the time off for Christmas to include all of Christmas Eve, as a thank you for all the hard work and all the issue of Covid 19. Hamar seconded. Motion carried.

The following residents and township officers joined the meeting at 10:30: Jeff Goehring, Lynn Rall, Don and Cyd Meidinger, Rocky Reule, Don and Corrine Stone, Jim Peterson, and Scott and Cary Wertz. Kent Schimke joined the meeting via electronic means.

Discussion followed concerning the petition to form a Recreation Service District. Elm Township Supervisor Rall stated that the township does not have the funds to maintain the road and is in support of the formation of the district. Discussion followed with comments in support and against the formation. After the discussion, Sand made a motion to give the petitions back to the residents and are requesting there be a public hearing and comment period, with an appropriate notification time, so that all residents understand all aspects of the situation. Hamar seconded. Motion carried.

KLJ Engineer Bryan Tykwinski joined the meeting at 11:00. Tykwinski discussed the parcel from the land sale and the use of the land for wetland mitigation. A small portion could be used, but most likely not for the project for 2021. Discussion followed concerning what actions should be done to sell the parcel or if it should be kept in the ownership of the county.

Hamar had a request from Lorraine Township to assist the township in the maintenance of 74th Avenue, because of the amount of truck traffic on that road. The discussion followed on the fact that if the County assists one township, they would have to assist each township. No action was taken.

Michael J Burns Architect Kerry Peuser joined the meeting via electronic means at 11:45. Peuser discussed alternatives to the basement project for the December 17th bid opening that could lower the price of the project. The alternatives will be priced separately on the bid sheets. Discussion followed concerning the misunderstanding with the CDBG grant that had been applied for earlier in 2020. The completion date has been moved to the end of July.

Sheppard presented a Quit Claim Deed on parcel 10365001 which the taxes were paid by the land owner. Simek made a motion to sign the deed. Sand seconded. Motion carried.

Resident Bagley spoke with the Commission on the basement project. Bagley would like to have a committee to look into other options for the basement project, as the cost is very high. The Committee would then meet with Peuser to discuss these options. Bagley stated that transparency with the public is very important with a project this size and hopes the Commission are not rushing into the project. Sand reminded Bagley and the Commission that this project has been discussed for many years

going back to 2010. Commission stated that with the bid opening on December 17th, it is too late in the process for a Committee to be formed.

Hamar thanked Sand for his time as a Commissioner, as Sand has completed his term as County Commissioner on December 7th. Sand has been very helpful and will be missed. All Commissioners agreed and were very thankful for his assistance. Sand stated that it was good to work with everyone on the Commission and the county staff member.

Sand made a motion to adjourn at 12:45.

Commissioner Meeting December 15, 2020

Commissioner Marke Roberts called the meeting to order at 9:03. Present were Jerry Walsh, Joel Hamar, John Hokana and Chairman Marke Roberts. Dean Simek was present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Moore's Lake building

Horizon Fund

Hokana made a motion to approve the minutes from November 17th with corrections. Hamar seconded. Motion carried.

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

Hamar made a motion to approve the November financials. Walsh seconded. Motion carried.

Sheppard discussed with the Commission funds that are sitting in the Horizon fund, in the amount of \$430.94. This is funds that were for deposited by NDSU Leadership and Civic Engagement Specialist Jodi Bruns and is for her use only. As Bruns' office is no longer in the Courthouse, Bruns had asked how the county wanted to handle the remaining funds. Hamar made a motion to approve the use of the funds in the Horizon fund as Bruns sees fit, until the fund is used completely. Hokana seconded. Motion carried.

Health District Administrator Roxanne Holm joined the meeting at 9:30 to discuss the additional time by the Health District employees during the pandemic. Holm is requesting money received for Covid expenses be used to pay the Health District employees for additional duties caused by the pandemic. These expenses would be paid from Covid grant money received. Any unused Covid grant funds received have to be returned to the state of North Dakota if it is not used by the end of December. Hokana stated that there are other health districts that are paying this to the staff as well and Hokana supports the concept. Hamar asked about how other offices that have been also affected and how they would be compensated, such as the Sheriff's, DES/911 Coordinator, Auditors, and the Custodial offices. Walsh made a motion to have Holm put a spreadsheet together of her request and the Commission would discuss at the final meeting of 2020. Hokana seconded. Motion carried.

Clerk of Court Andi Schimke joined the meeting at 9:40. County Agent Breana Kiser and FCW/4-H Agent Danielle Dinger joined the meeting at 9:45. Kiser and Dinger gave their quarterly update on 4-H activity in the county.

Resident Cindy Bagley joined the meeting at 9:20.

Hamar presented information concerning the building at Moore's Lake. The building is 8' x 8' in the front part of the building and 7' tall on the back of the building. Hamar had taken pictures, which can be used to sell the building. The building is lined with chip board and has a wood floor of treated plywood, but needs a skylight. Walsh made a motion to list the building for sale on Facebook and BisMan, with a required removal date of April 15th, with a bid opening of January 19th at 10:00. Simek seconded. Motion carried. The buyer will be responsible for the removal of the building.

Deputy Tax Director Denise Olson joined the meeting at 10:00.

Bagley submitted a proposal for a new building to house the Sheriff's office, to replace the office space in the basement of the Courthouse. The building could be located on Lot 12 Block 31 First Addition City of Ellendale, which is at the northeast corner of the Courthouse block and across the street. Bagley feels that placing the Sheriff's office close to the Courthouse is a viable option. No action was taken.

Tax Director Don Flaherty joined the meeting at 10:24 via electronic means. Hamar made a motion to open the Omitted Tax Hearing. Walsh seconded. Motion carried.

Flaherty presented two parcels for the Omitted Tax Hearing for the Commissioners to review. The first is parcel #03600008, which was damaged by fire several years ago and the value has not been adjusted to bring the house to its current value. The second parcel, #07284001, is no longer able to qualify for Farm Residence Exemption. Upon the recommendation of Flaherty, Hamar made a motion to approve the two omitted tax parcels and assess them as presented. Walsh seconded. Motion carried.

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

Flaherty presented an Application for Property Tax Exemption for Improvements to Commercial and Residential Buildings on parcel #03600008, which is discussed above in the omitted tax hearing.

Resident is requesting an exemption on the improvements made after the fire of \$107,500 which would be spread out over five years. The building was not destroyed by the fire, so it is eligible for this exemption. Discussion followed. Hokana made a motion to grant the home owner a one-year exemption for the tax year 2020 of 100%. Simek seconded. Roll call with Hamar yes; Hokana yes; Walsh yes; Simek yes; Roberts no. Motion carried.

Sheriff Chris Estes and KJ Engineer Bryan Tykwinski joined the meeting at 10:52. Highway Superintendent Jeff Hagen also joined via electronic means.

A final meeting was set for December 29th at 11:00 to pay the final invoices for 2020 and to discuss Covid 19 grant money.

The meeting went into recess at 11:00 and reconvened at 11:08.

Tykwinski updated the Commission on the letter received by the Auditor's office on the comment period on the emergency road project. The letter was sent to all parties that have a connection to that property.

Hagen discussed with the Commission the additional bill from Dakota Improvement on the drain east of Oakes. There is one culvert on the bill that will need to be billed to John Quandt. Sheppard will submit that bill to Quandt this week. The bill includes additional charges for unseen issues that came up with the project. Hamar made a motion to send a bill to Quandt for the culvert and to pay the total bill to Dakota Improvement. Simek seconded. Motion carried.

Hagen updated the Commission on the cases of Covid or quarantining of employees because of Covid at the highway shop.

Sheppard presented a contract for blading in Maple and Porter Township that had not been submitted earlier in 2020. Hokana made a motion to sign the agreements. Hamar seconded. Motion carried. A discussion followed about placing a time limit on those agreements, so this doesn't happen again.

Hamar stated he had received an email concerning the non-receipt of the cancellation letter that was to be sent to the Jamestown Community Corrections office. The contract stated that the notice was to be in writing. Sheppard will send an e-mail to States Attorney Radermacher and request an immediate letter be sent.

Commission were reminded of the bid opening on the basement project on Thursday, December 17th.

Hokana made a motion to adjourn at 11:52.

Special Commissioner Meeting December 17, 2020

Commissioner Joel Hamar called the meeting to order at 2:00 pm. Present were Jerry Walsh and Joel Hamar. Dean Simek was in attendance via electronic means. Due to technical difficulties at the Courthouse, John Hokana was unable to attend through electronic means. Resident Cindy Bagley and Chad's Electric representative Chad Durham were also present. Representatives from other firms including bidders in attendance via electronic means were States Attorney Kim Radermacher, USDA representative Isaac Yturalde, State Engineer Scott Davis, Michael J Burns Architect Kerry Peuser, Roers representative Keegan Ahern, JDH Construction representative Renee Jarvis, Naseth Construction Representative Scott Naseth, Magnum Electric representative Joshua Morisch, Mission Mechanical representative Jody Slocum, BDT Mechanical Allen Schimmel, and Kyburz-Carlson Construction representative Jennifer Law.

Hamar turned the meeting over to Architect Kerry Peuser for the opening of bids for the basement project. USDA representative Yturalde asked for clarification on the issue of any missing USDA paperwork that is required, which could be considered as a minor infraction. Upon the recommendation of the States Attorney, Simek made a motion to consider any USDA paperwork that is missed as a minor infraction and the paperwork would need to be sent before the start of the project. Walsh seconded. Motion carried.

The bids for the general construction were opened from Comstock Construction, JDH Construction, Naseth Construction, and Roers Construction. The bids for the mechanical construction were opened from BDT Mechanical and Mission Mechanical. The bids for the electrical construction were opened from Chad's Electric and Magnum Electric. The bids are on file at the Auditor's office.

Radermacher would like the bids and summary that Peuser is putting together to be forwarded to her for review.

A special Commissioner meeting was set for December 22nd at 1:00 pm in the Commission room to reject or accept the bids for the project.

Simek made a motion to adjourn at 3:15.

Special Commissioner Meeting December 22, 2020

Vice-Chairman John Hokana call the meeting to order at 1:00. Present were Joel Hamar, Jerry Walsh, Dean Simek, and Vice Chairman John Hokana. Environmental Services Scott Peterson, Sheriff Chris Estes, and resident Cindy Bagley were in attendance. Michael J Burns Architect Kerry Peuser, and

representatives from JDH Construction representatives Renee Jarvis and Chuck Hollinsworth were in attendance via electronic means.

Hokana turned the meeting over to Peuser for review of the summary Peuser had put together of the bids from the December 17th bid opening.

States Attorney Kim Radermacher and Health District Administrator Roxanne Holm joined the meeting at 1:10.

Discussion followed concerning the options on the bids. Questions were put to JDH Construction concerning the project. Estes discussed his concern of not getting additional space in the project and would like the option of putting a new building up instead of the space they currently have in the courthouse.

Clerk of Court Andi Schimke joined the meeting at 1:25. As an employee of the county, Schimke stated that as an employee, she would hope that the courthouse be fixed to secure the quality of the building.

Walsh made a motion to accept the Option 2 that was summarized by Peuser, which included all the options of the project. The total of the project would be \$964,766 for the construction portion of the project and the cabling of the security cameras. Hamar seconded. Discussion followed about the rebidding didn't make any change in the bid and additional space for the Sheriff's office was not addressed in the quote. Roll call vote with Hamar yes; Walsh yes; Simek yes; Hokana yes. Motion carried.

JDH Construction stated their goal would be to start at the end of January. Schimke informed the contractor that all jury trials have been suspended at this time. Schimke has no date for when they will continue. Financing of the project will need to be finalized before that begins, based on the agreement with USDA.

Holm presented a request to the Commission to pay hazard pay or contract tracing temporary adjustment workload pay to the staff of the Health District for the last 10 months in the amount of \$20,367.84. The calculations are based on information received from the state of North Dakota and the other counties making these payments to their staff. Sheppard is currently looking into the need for paying retirement on this amount. These funds would be paid out of grant money received for Covid 19 expenses. If the money is not spent, it will need to be returned to the state of North Dakota. The staff have worked very hard this year and Holm would like to give this to her staff. Holm has included DES/911 Coordinator Charlie Russell and Fema Administrative Assistant Amy Mittleider in the calculation. Walsh made a motion to pay as presented by Holm. Simek seconded. Motion carried. Sheppard will present for additional staff at the County that have also had extra duties during the last 10 months, because of Covid.

Discussion returned to the issue of the financing of the basement project. Sheppard will do more research and will report to the Commission at the next meeting, January 5th.

Simek made a motion to adjourn the meeting at 2:45.

Special Commissioner Meeting December 29, 2020

Commissioner Chairman Marke Roberts called the meeting to order. Present were Joel Hamar, John Hokana, Jerry Walsh, Dean Simek and Marke Roberts. Resident Cindy Bagley was also in attendance. The media was not present. The Pledge of Allegiance was recited.

Commission reviewed the list of vouchers presented by Sheppard. Hokana stated there were two additional vouchers for the Health District not included in the list for \$11,000 for costs related to Covid testing. Hokana made a motion to pay the bills, including the two from the Health District. Simek seconded. Motion carried.

Sheppard presented a spreadsheet concerning payroll adjustments for additional work during the Covid 19 pandemic for staff in the Courthouse. Simek made a motion to pay the staff as presented. Hokana seconded. After some discussion, Simek and Hokana withdrew their motion and second.

After further discussion, Simek made a motion to pay an additional 3% to the Sheriff and Environmental Services staff for the months of March through December and the other Courthouse employees an additional 2%, to include elected officials. Hokana seconded. Discussion followed concerning being fair with all employees. Motion carried.

Sheppard presented four bills for the Highway Department that were presented after the original invoices were approved. Hokana made a motion to approve the additional invoices. Hamar seconded. Motion carried.

Hokana made a motion to adjourn at 12:10.

Salaries		185,343.14	57966-58086
Central Business Systems Inc	SS Half of New Copier	1,595.00	107340
Dickey County Leader	Legal Minutes	418.32	107341
Election System & Software INC	Media Burn, Candidate contests, Coding SVCS, Layout Charges, Audio Ballots	3,525.39	107342

Farnams Genuine Parts	Repair Parts For Des Truck	70.47	107343
House of Glass INC	Work Done on SS Front Door	158.67	107344
Innovative Office Solutions LLC	Calendar, Battery, Envelope and Tape	186.40	107345
Green Iron Equipment	V-Belt	33.47	107346
Marquart Andrews	Court Appointed Attorney	198.00	107347
Mertz Const & Supply	Torx Screws, Torx Tip	17.96	107348
Montana Dakota Utilities	Utilities park	66.93	107349
ND State Surplus Property	Shop Supplies	110.00	107350
Office of State Auditor	2019 Audit Fees	20,675.00	107351
Praetorian Digital	Policeone Academy Annual rate per user	555.00	107352
Q & N Corporation	New Scanner for ss, lcd monitor, webcam, ink, Monthly Service Agreement	3,389.27	107353
Radermacher Law Firm P.C.	DC Special Assistant States Attorney	4,000.00	107354
Seachange Print Innovations	Express Vote Stock	60.46	107355
Sheppard Wanda	Mileage to Oakes and Lunch for Election Workers	56.73	107356
Vistos Carquest	Safety Items for Adam Kelly	271.97	107357
3D Specialties	Signs	111.78	107358
Barton Daniel	Gravel Royalties	1,611.12	107359
Fastenal Company	Hammerlock Pin, Parts	54.35	107360
KLJ Engineering LLC	Dickey ER Site	1,678.52	107361
Pomp's Tire Service INC	Tires	2,707.68	107362
Retzlaff R Trucking LLC	Gravel Hauled on DC 5	7,948.97	107363
Uecker Lauri	Paper Organizer 5 try Tier, 8 Sort Vertical Desk top organizer	115.94	107364
RMK Operations LLC	Office Rent for Sheriff's Department	1,500.00	107365
Kiser Breana	Mileage -Master Gardener, Harvest Check	116.00	107366
Overpayment Refund	Removal of Beaver dams	300.00	107367
Dakota Improvement	Maintenance on Drain 1	500.00	107368
Haak Princess	Postage, Ink for Printer	26.71	107369
Ohnstad Twichell pc	Tile App, Surface App	2,391.70	107370
Moore Engineering INC	Permit & Complaint Reviews	425.00	107371
AT&T Mobility	Pio, Courthouse, Road, Weed, 911 Charges	692.20	107372
Ellendale City Auditor	Courthouse, Park, Hwy, Weed board building Utilities	594.48	107373
Pharmchem	Past Due Invoice	256.95	107374

Human Services	Monthly Expenses	5,642.09	107375-107387
Cities, Townships, Schools	Cities, Townships, School	32,493.07	107388-107396
ND Public Employees Retirement	BCBS	45,437.28	107397
ND Public Employees Retirement	LIFE INS	417.01	107398
ND Public Employees Retirement	BCBS- HD	7,141.40	107399
ND Public Employees Retirement	LIFE INS HD	241.72	107400
Community Volunteer EMS of LaMoure	Ambulance Collections	26.36	107401
Kulm Ambulance Corps Inc. C/O Jennifer McDermid	Ambulance Collections	98.81	107402
Edgeley Ambulance Service	Ambulance Collections	52.69	107403
Oakes Volunteer Ambulance Service	Ambulance Collections, SAD	230.57	107404
Ellendale City Auditor	Airport, Ambulance	325.63	107405
Oakes City	Airport	75.31	107406
Garrison Diversion	Collections	205.96	107407
James River Soil Conservation	Collections	184.76	107408
Ellendale Fire	Collections- Ellendale	848.73	107409
Oakes Fire	Collections- Oakes	163.64	107410
Dickey County Senior Citizens	Tax Collections	voided	107411
Dickey County Senior Citizens	Tax Collections	188.24	107412
Dickey County Historical	Tax Collections	47.06	107413
State Treasurer	State Medical, Clerk of Court Fees, Siren	2,776.55	107414
Dickey County Treasurer	Clerk of Court Fees	225.00	107415
ND Public Employees Retirement	DEF COMP	892.25	107416
ND Public Employees Retirement	DEF COMP HD	262.50	107417
Discovery Benefits	Flex	801.67	107418
Discovery Benefits	CANCER	50.00	107419
Aramark	Rug Services	67.76	107420
AT&T Mobility	Scott and Dan County Cell Phone Bill	30.32	107421
Cole Paper	Cleaner, Towels, Trash Bags	522.44	107422
Creative Product Source INC.	Barricade Tape, Black Beanie	182.93	107423
Dakota Plains Credit Union	Fuel for Law Enforcement Vehicle	155.36	107424

Dakota Plains Credit Union	Tape, name plates, w2 forms, 1099 forms, stickers, sound barrier, envelopes	345.53	107425
Dickey County	Transfer of Funds	305,000.00	107426
Dickey County Fair Board	Taxes Collected	6,481.67	107427
Dickey County Hwy Dept	Fuel for Law Enforcement Vehicle	724.60	107428
Dickey County Leader	Legal Advertisement for Bids	83.83	107429
Ecolab Pest Elimination Division	Pest Control	112.96	107430
Farmers Union Oil Co	Oil Change 2017 Ford	48.00	107431
Farnams Genuine Parts	Lamp	7.51	107432
Helwig Fran	Missed Mileage for Election	50.60	107433
Information Technology Dept.	Azure Ad Plan, Wan Access, Net motion VPN Client, State Exchange Email	900.70	107434
Innovative Office Solutions LLC	Envelopes, Tape	35.84	107435
Mertz Const & Supply	Office Supplies	25.04	107436
Oakes Area Food Pantry	Room Rent Jan-June	300.00	107437
Olson Denise	Mileage to Assessments	103.50	107438
Postmaster	Box Rental States Attorney	76.00	107439
Postmaster	Extension Box Rental	120.00	107440
Q & N Corporation	Ink, Dymo Label Printer, Extension Cable, usb port, black toner, battiers	755.37	107441
Retzlaff R Trucking LLC	Washed Sand for Pheasant Lake Beach	574.09	107442
Richland County Corrections	Inmate Held	165.00	107443
Software Innovations	Deb and Stormy New Computers	3,850.00	107444
Starion Insurance Agency	Adding 16 jd 72g motor grader	166.00	107445
True Value	Tape, water, hammer, fluo tube, paint, key, heater, box fan, pvc pipe, trash bags, battery	272.96	107446
True Value	Parts to Fixed ss Lights and Toilets	68.71	107447
Z's Fresh Market	Office Supplies	1.11	107448
Bear Creek Gravel Inc	Gravel Hauled	11,683.06	107449
Blumhardt Chevie Pontiac	Work Done on Red Crew Pickup- Door Actuator	378.04	107450
Dakota Plains Credit Union	Safety Clothing for hwy	671.88	107451
Farnams Genuine Parts	Coupler, Plug, Adapter, Fuel Filters, Applicant	164.86	107452
Fastenal Company	Shop Supplies	8.12	107453
Fullerton City Auditor	Fullerton Shop Utilities	20.00	107454
John Deere Financial	Coolgard, Filter Element, Edge, Oil	6,466.93	107455

Ottertail Power Company	Oakes Garage Utilities	71.50	107456
Southeast Water Users	West Shop Utilities	45.98	107457
True North Steel	Culverts	36,998.20	107458
True Value	Battery, Hat Hook, Pine Sol, Dry Vac	137.76	107459
Waste Management	Waste Pickup	57.92	107460
Pharmchem	Sweat Patch Analysis	456.80	107461
NACDEP	NACDEP Membership	90.00	107462
Dakota Improvement	DC Drain #3 East of Oakes	81,080.22	107463
Dakota Plains Credit Union	Fuel, Oil Change on vso van	86.69	107464
Dickey County Hwy Dept	Gas for VSO Van	65.51	107465
Leaf	Copier System	11.40	107466
North Dakota State University	Office Supplies	72.00	107467
Skill Patch Seminars	Star12 Digital Pass	199.00	107468
Dickey Rural Networks	Dickey 911 Trunks	231.00	107469
ND Association of Counties	Wireless 6% Charges	456.41	107470
Dakota Valley Electric Coop	Wilson Dam, Guelph Tower, Hwy Utilities	104.00	107471
Dickey Rural Networks	Phone Charges	1,587.36	107472
Farmers Union Oil Co	Propane for ss building, fuel. Tires, propane for hwy	2,758.44	107473
Montana Dakota Utilities	Park, Fullerton Shop Utilities	258.27	107474
Human Services	Monthly Expenses	7,904.55	107475-107485
Dan Blondo	Building Guards for election	500.00	107486
JAC Predator & Large Pest Control	Beaver Removal- September-November	3,206.90	107487
Ohnstad Twichell pc	General, Tile App	4,112.20	107488
ND Public Employees Retirement	Retirement	19,095.42	107489
ND Public Employees Retirement	Retirement	3,366.96	107490
ND Public Employees Retirement	DEF COMP	992.25	107491
ND Public Employees Retirement	DEF COMP HD	262.50	107492
Aflac	CANCER	2,843.49	107493
Delta Dental Plan of MN	Dental	2,472.73	107494
Ameritas Life Insurance Corp.	Vision	500.60	107495
Discovery Benefits	Flex	801.67	107495
Amazon Capital Service	Frames	255.34	107497

AT&T Mobility	Dan and Scott County Cell Phone	30.32	107498
Central Business Systems Inc	Quarterly Billing Copier	273.75	107499
Central Business Systems Inc	Quarterly Billing - Cooper-SS Half	57.90	107500
Code 4 Services INC.	Remote State, Install IDLE System and Switch	792.96	107501
Dakota Improvement	Bid Job Remainder of Bid Job Finished	7,476.28	107502
Dakota Plains Credit Union	Desk for Lauri, Hand Sanitizer, Yard Signs, Tax training	2,940.57	107503
Dickey County	Transfer E-OPS Money to fema not reimbursed	4,367.13	107504
Dickey County	Overweight Fines Transfer to Road	2,840.00	107505
Dickey County Hwy Dept	Fuel for DES Truck	65.11	107506
Dickey County Hwy Dept	Removing the dock at Pheasant Lake	187.50	107507
Dickey County Hwy Dept	Gasoline for Law Enforcement	412.16	107508
Dickey County Leader	Closing Date	26.00	107509
Dickey Rural Networks	Video Door Intercom	10,928.53	107510
Ecolab Pest Elimination Division	Pest Control	112.96	107511
Emmons County Auditor	Capital Credit	310.13	107512
Farnams Genuine Parts	Invert Power-Des Truck	78.85	107513
Hamar Joel	Mileage	12.65	107514
Hesi LLC Recycling Service	Paper Bin	94.54	107515
Hokana John	Mileage for Meetings	36.80	107516
Innovative Office Solutions LLC	File Holders, Flag, Envelopes, Pens, Gloves, Duster	561.05	107517
Lematta Wonada	Refund for Office Chair	359.99	107518
Locators & Supplies INC	Jackets for hwy department	558.00	107519
Merkel Ross	Work Boots-Safety	99.99	107520
Mertz Const & Supply	SS Half of Level Entrance Floor	4,842.50	107521
Modern Marketing	Hand Sanitizer Spray Tube	483.60	107522
ND Department of Environmental Quality	Boiler Inspection	120.00	107523
Oakes School Clerk	L Roberts Mem to school	41.00	107524
Overpayment Refund	Overpayment on taxes	14,222.43	107525
Q & N Corporation	Lenovo ThinkPad, dell OptiPlex i5 processor, monthly agreement, hp EliteBook, speak	6,596.23	107526
Roberts Marke	Mileage for Meetings, and Canvass Board Meetings	71.30	107527

Simek Dean	Mileage for Meetings	19.55	107528
Starion Insurance Agency	Adding 1991 Humvee	43.00	107529
Steven Lust Automotive	Worked Done on 2016 Tahoe	5,269.41	107530
Software Innovations	Under Payment of New Computers	540.00	107531
Software Innovations	Core Logic File Creation Request	750.00	107532
True Value- Ellendale	Basic cover, Fast Spackling, Vinegar, Bulb, Soap, Bowl brush, DES Shop Supplies, Sheriff Office	426.32	107533
3D Specialties	Signs	143.79	107534
Agtegra Cooperative	Fuel for the Hwy Department	767.20	107535
Amazon Capital Service	Flagpole Commercial Grade	535.00	107536
Anderson Brothers INC	Fluid	98.34	107537
Department of Transportation	CO RD 1, Bridge Repair, Structure Rehabilitation	4,515.06	107538
Ecolab Pest Elimination Division	Pest Control	92.10	107539
Economy Oil Co	Fuel for Hwy Department	959.94	107540
ND Department of Environmental Quality	Boiler Inspection hwy	180.00	107541
Northwest Tire Inc	Chuck Hose, Bead Lube Conc.	65.94	107542
Oakes Truck & Trailer	Work Done on Truck #129	4,902.57	107543
Southeast Water Users	Hwy Utilities	50.13	107544
Zep Sales & Service	Sanitizer	419.99	107545
Dickey County Treasurer	Ensminger, Norther Plains, Peters	6,497.05	107546
Dickey County Treasurer	Penalty, Interest Advertising Fees	1,099.89	107547
Dickey County Recorder's Office	Purchase of Parcel at Land Sale	60.00	107548
Overpayment Refund	Overpayment of parcel at land sale	818.41	107549
Dickey County Treasurer	Escrow Money 2019 Taxes	449.75	107550
Dickey County Treasurer	Escrow Money 2019 Taxes-schnell	550.00	107551
Pharmchem	Patch Kit	605.50	107552
John Quandt	Work on Drain e of Oakes	1,300.00	107553
Amazon Capital Service	Office Supplies, Books, Program Supplies	1,158.58	107554
Dakota Broadcasting LLC	Programs	250.00	107555
Everything2go.com	Armless Side Chair, 47' Round Conf Table	787.00	107556
Kiser Breana	Mileage, Master Gardener, 4-H Shirt pick up	139.20	107557
NDSU	Agcomm Publication Sales	72.00	107558
NDSU	Horse show Rule Book, Bit Rule	160.00	107559

Print and Copy Service	Stationery, Envelopes	225.00	107560
Dickey County	Transfer Construction Money to Bond	124,900.34	107561
US Records Midwet LLC	Replacement Canvas Jackets	1,644.00	107562
Dickey County Treasurer	Mobile Homes 2019 Taxes	19,212.64	107563
Farnams Genuine Parts	Parts	16.04	107564
Nutrien Ag Solutions	Chemical	26,751.00	107565
Moore Engineering INC	Yorktown Maple #3, General, Permit & Complaints	835.00	107566
Oakes City Auditor	Hexagon/Intergraph Corporation	1,000.08	107567
Aramark	Rug Services	796.70	107568
AT&T Mobility	Pio, Jeff, Sheriff office, Charlie, Road, Weed Board, 911 phone charges	692.20	107569
Dickey County Leader	November Minutes, Water Board Help ad	594.13	107570
Ellendale City Auditor	Park, Courthouse, Hwy, Weed Board Utilities s	566.59	107571
Flaherty Don	Mileage For assessments, DC-JDA P&P SUB-CMTTY MTTG	78.20	107572
Montana Dakota Utilities	Courthouse, Park, Hwy, Weed board building Utilities	3,587.38	107573
True Value	Towel, BLK Liner	118.27	107574
John Deere Financial	SMV Metal, Cutting ed, All Purpose Tape	18,072.44	107575
Farnams Genuine Parts	Ring Terminal, Bit skit, Fuel and air filters	507.80	107576
Pomp's Tire Service INC	Tires	1,925.30	107577
Human Services	Monthly Expenses	41,606.49	107578-107587
Masse Andrea	COVID-19 Adjustment 2%	351.23	107588
Peterson Logan	COVID-19 Adjustment 2%	59.01	107589
ND State Tax Commissioner	ST W/H Taxes	4,515.21	107590
ND Public Employees Retirement	Retirement	5,085.06	107591

Marke Roberts, Chairman

Wanda Sheppard, Auditor