

**Commissioner Meeting  
December 7, 2021**

Commissioner Marke Roberts called the meeting to order at 9:01. Present were Joel Hamar, Dean Simek, Jerry Walsh and Chairman Marke Roberts. Commissioner John Hokana was unable to attend. Treasurer Wonada Lematta is also in attendance. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda  
Basement punch list  
ARPA funds timeline and use  
5 County meeting  
Employee manual

Hamar made a motion to approve the minutes from November 2<sup>nd</sup> with corrections. Walsh seconded. Motion carried.

Walsh made a motion to approve the vouchers, with the addition of \$3,450.88 for the payment of taxes from the tax sale. Simek seconded. Motion carried.

Deputy Treasurer Lori Wald joined the meeting via electronic means at 9:15.

The status of the lower-level project was discussed. The final punch lists have been reviewed. Hamar made a motion to approve and sign the final G701-2017 forms and the final payment requests from JDH Construction, Mission Mechanical, and Chad's Electric. Walsh seconded. Motion carried.

Clerk of Court Andi Schimke joined the meeting at 9:15. Sheriff Chris Estes joined the meeting at 9:20. Administrative Assistant Colleen Rithmiller joined the meeting via electronic means at 9:20.

Schimke reviewed the grant application with the Commission that needs to be submitted before the end of December. The County's portion of the grant will be \$3,070.63, which is less than originally budgeted for. Walsh made a motion to sign the grant paperwork. Simek seconded. Motion carried.

States Attorney Kim Radermacher joined the meeting at 9:30 via electronic means.

Schimke discussed the access to the Courthouse at the North Door of the Courthouse. With the onset of tax season, it may be better to have the door unlocked. The security cameras have been installed and staff have been moved into the new office spaces. Walsh made a motion to open the north doors for public access, unless the Sheriff or States Attorney deem it necessary to lock the door for court purposes. Simek seconded. Motion carried.

Estes discussed with the Commission about the inability to purchase the replacement vehicle scheduled for 2021. After some discussion, Estes will get back to the Commission about a vehicle that may work. If not, Estes will look into purchasing the fingerprinting equipment and a filing system that were scheduled to be purchased in 2022.

Sheppard reviewed with the Commission the county employees that stand to lose accrued vacation at the end of the year, if not used by the end of the year. The employee manual states that the employee needs to use their accrued vacation. The maximum number of hours that can be carried forward is 120 hours. In past years because of extenuating circumstances, the Commission have agreed to extend the time to use the vacation. Walsh made a motion to not extend vacation in 2021 and follow the requirements of the policy manual. Hamar seconded. Discussion followed on options. Walsh amended his motion to extend the time to January 31, 2022. Hamar seconded the amendment. Roll call with Hamar yes; Walsh yes; Simek yes; Roberts yes. Motion carried. Sheppard will send a notice out to all employees.

Discussion followed concerning the 5-County meeting and the items discussed at the meeting. Hamar stated that LaMoire County was going to share payroll and duties information on how their road department is handled, as they usually do not have a hard time finding qualified employees. Sheppard will forward to the Commission when she receives it.

Another item discussed at the 5-County meeting was the ARPA funds that the county has received and will receive in 2022. The counties will receive funds and the townships will receive funds, each individually. Discussion followed concerning where Dickey County plans to spend the money. After much discussion, Sheppard will send out a request to the department heads, requesting a critical list of needs for their department. Sheppard will compile a list from them and present to the Commission at the meeting December 21<sup>st</sup>.

Highway Superintendent Jeff Hagen and DES/911 Coordinator Charlie Russell joined the meeting at 10:36.

Walsh spoke with the other Commission about the employee policy manual. Walsh stated that page 4 of the manual states that "the work conditions, wages and benefits it offers to its employees are highly competitive with those offered by other employers in this area and in this industry." Walsh feels that Dickey County is needs to be more competitive compared to other counties. Discussion followed concerning the comparison on some of the counties. Benefits offered by the county have to be considered in the comparison. No motions were made.

KLJ Engineer Bryan Tykwinski joined the meeting via electronic means at 10:45.

Walsh also would like to have the Policy Manual changed in the area of holidays offered. Based on the policy manual, the county received the federal holiday of Juneteenth, because the manual states any federal holiday declared by the President of the United States or the Governor of North Dakota. Walsh would like to see it modified to have the full Commission make this decision. Walsh felt that an adjustment should also be made to remove the birthday holiday off the list. Radermacher will review the possible change in the wording. A decision as to any changes of the holidays granted will be made when all Commissioners are in attendance.

The meeting went into a short recess at 11:00 and returned at 11:05.

Sheppard presented the Quit Claim Deeds from the November tax sale for signature of the Chairman. Hamar made a motion to sign the quit claim deeds. Simek seconded. Motion carried.

Tykwinski updated the Commission on the status of the bridge project. It would appear that a box culvert will be installed for that project. The environmental portion of the preliminary engineering has been completed.

Tykwinski stated the work on the pavement design has not been completed, but has been told it should be completed this week. The study will tell us what the existing subgrade strength is and from that, a plan can be developed.

Tykwinski stated the application for the Special Road Fund on Highway 3, east of Oakes to the Oakes View Cemetery has been sent. Notice of being selected usually comes in February or March.

Hagen informed the Commission on equipment updates. Hagen stated the truck ordered earlier in 2021 won't arrive until summer of 2022 and will have a price increase of \$3,000 because of a service charge.

Russell updated the Commission on current weather forecasts. Russell also updated Commission on the status of any outstanding FEMA township projects.

Roberts stated that Bear Creek Township is requesting the county relook at their decision to not continue servicing of 85<sup>th</sup> Street from Highway 1 four miles east to the Sargent County line. The Bear Creek Township Officers state there is still extensive travel on the road and that they cannot afford to maintain the road. Discussion followed concerning other townships that are in the same position. The county will not at this time change their decision to not service the road.

Oakes Chief of Police Matt O'Brien and Ellendale City Attorney Fallon Kelly joined the meeting at 11:53 via electronic means.

Tax Director Don Flaherty joined the meeting at 11:59.

Radermacher joined the meeting in person to discuss with the Commission the Court Services contracts for the cities of Oakes and Ellendale. Radermacher is updating the contracts for 2022, as the two contracts were different and would like them to be consistent with both cities. The discrepancy between the two cities was in the designation of who was responsible for transportation costs. Radermacher stated also that Schimke had suggested a change in the fee schedule as well. The cities currently get a small amount of money, and this is only for municipal order cases. As the county is picking up the cost of travel, the fee schedule should be made to allow the county to keep the portion that does not go to the State of North Dakota. The amount that the cities receive is minimal.

Ellendale City Auditor Candy Middlestead joined the meeting at 12:15.

Fallon stated that he will recommend to the city of Ellendale to accept the new contract. Radermacher stated that she would talk to Oakes City Attorney Jason Paradis about presenting the contract to the City Council. Commission asked Schimke to build a report that shows the cities the amount they are giving up. Radermacher will get the contract drawn up and forwarded to the cities for their review.

Flaherty presented to the Commission the proposed depreciation schedule for mobile homes for 2022. Flaherty included in the information a comparison of Dickey County to the state of North Dakota numbers and a few of the counties around Dickey County. Walsh made a motion to accept the schedule as presented. Simek seconded. Motion carried.

Flaherty stated he had a taxpayer call concerning a parcel of land he had deeded to the Coleman Museum that is included in his tax statement. That parcel should be exempt. The deed was processed but not seen by Flaherty so the change was not made. Flaherty would like to handle it as an internal abatement. Walsh made a motion to approve the internal abatement. Simek seconded. Motion carried.

Flaherty reported to the Commission that he had received two homestead credits that he has not presented to the Commission but has processed. Discussion followed that Flaherty is to be informing the Commission before processing.

Sheppard reminded the Commission of the Township Officer meeting tomorrow at the Fireside Restaurant in Ellendale at 12:00.

Simek made a motion to adjourn at 12:46.

## **Commissioner Meeting**

**December 21, 2021**

Commissioner Marke Roberts called the meeting to order at 9:15 am. Present were Joel Hamar (via electronic means), Dean Simek, Jerry Walsh and Chairman Marke Roberts. The media was not present. The Pledge of Allegiance was recited. Dickey County resident Cindy Bagley was also present.

Additions to the agenda

Office space in lower level

John Hokana joined the meeting at 9:22.

Hamar made a motion to approve the minutes with corrections. Simek seconded. Motion carried.

Simek made a motion to approve the vouchers as presented with the addition of a voucher in the amount of \$45.00 to ND POST for the new sheriff deputy hired to start in January 2022. Hokana seconded. Motion carried.

Walsh made a motion to approve the financials from November 2021. Simek seconded. Motion carried.

County Agent Breana Kiser and States Attorney Kim Radermacher joined the meeting at 9:30.

Kiser discussed with the Commission about audio issues at fair grounds. Kiser has spoken with IT Consultant Jamie Nelson concerning purchasing new equipment. Nelson stated that there are no local suppliers. Roberts mentioned companies in Aberdeen and Fargo that may be able to assist with this purchase. Walsh made a motion to authorize Kiser to purchase sound equipment that best fit the budget and the needs of the Fair. Simek seconded. Motion carried.

Kiser stated that Family and Consumer Wellness Agent Danielle Dinger wanted to inform the Commission that she had received a quote of \$114 per sign for county 4-H signs to be put up along roadsides in Dickey County.

Tax Director Don Flaherty joined the meeting at 9:50 to review with the Commissioners the agricultural land values for this year. Flaherty distributed a comparison of Dickey County, along with other counties surrounding Dickey County. Dickey County's values were reduced by an average of 4.39%, with the statewide average decreasing by 2.34%. No decision is needed today, but will need to be made by the middle of January.

Because of late filing by a resident, Flaherty presented an application for Veteran's credit in the amount of a \$225.57 refund. Walsh made a motion to approve the application. Hokana seconded. Motion carried.

Summit Carbon Solutions' representative Wade Boeshans joined the meeting via electronic means to report to the Commission on the upcoming carbon capture pipeline that will be partially in Dickey County. The pipeline will be capturing carbon from ethanol plants in Minnesota, North Dakota, Iowa, Nebraska, and South Dakota. GA Group PC representative Amy Cleary joined the meeting at 10:11 via electronic means. No action was taken by the Commission.

Sheppard presented the revised Fraud Risk Assessment policy. After some discussion, Hokana made a motion to approve the policy with the changes made by States Attorney Radermacher and the removal of the "accepting or seeking anything of material value" section. Walsh seconded. Motion carried.

Health District nurse Amber Miller joined the meeting at 10:45. RDO representative Jeree Meyer joined the meeting at 10:52.

A review of the holiday policy was discussed by the Commission. The Commission is concerned with the section that states "any day appointed by the President of the United States, the Governor of the State of North Dakota," as it takes away the local decision. Hamar made a motion to assign the Juneteenth holiday to the employee's birth day, and to remove the section listed above. Simek seconded. Discussion followed concerning getting feedback from other employees. Roll call vote with Hokana no; Walsh no; Simek yes; Hamar yes; Roberts yes. Motion carried.

KLJ Engineer Bryan Tykwinski joined the meeting at 11:05.

Meyers presented the lease paperwork to replace the first motor grader that was bid in October. The yearly payment is \$2,941.14 higher than originally quoted, as the option for a rear ripper was added to the lease price. Simek made a motion to sign the lease purchase agreement. Hokana seconded. Motion carried. The two motor graders should arrive mid-January.

Tykwinski presented the Commission the pavement evaluation report for the County Road #8 project for next year. Tykwinski presented three options for the project and the cost associated with each option. Contingent on funding, Hokana made a motion to proceed with option 3 (mill and overlay using a fiber additive) with the possible option of applying under seal on County Road 8. Simek seconded. Roll call vote with Hokana yes; Walsh yes; Simek yes; Hamar yes; Roberts yes. Motion carried. Sheppard will work with Tykwinski to calculate the cost and funding of the project.

Hokana updated the Commission on the last South Country Human Services Zone board meeting. New vehicles will be purchased by the Zone and placed in Dickey County and Emmons County for the zone employees use.

Discussion followed concerning the FEMA office space in the basement. The Commission will review the office space after the meeting and a decision will be made at the next meeting.

Sheppard presented the proposed precincts for 2022. Hokana made a motion to approve 5 precincts (all rural, Oakes, Ellendale, Fullerton, and Forbes). Simek seconded. During 2022, a decision will need to be made as to where the polling locations will be, as the precinct designation does not affect the polling locations. Motion carried.

Walsh made a motion to purchase a computer to replace the computer in the courtroom. Hamar seconded. Motion carried.

Simek made a motion to approve the purchase of the label printer for the Records office and the replacement of DES/911 Coordinator Charlie Russell's laptop. Walsh seconded. Motion carried.

Sheppard reminded the Commission of the last meeting of 2021 on December 28<sup>th</sup> at 11:00 am to approve the last bills of the year.

Hokana made a motion to adjourn at 12:52.

### **Commissioner Meeting December 28, 2021**

Chairman Marke Roberts called the meeting to order at 11:10 am. Present were Joel Hamar, John Hokana, Jerry Walsh, and Marke Roberts. Dean Simek was unable to attend. Also in attendance was States Attorney Kim Radermacher. The media was not present. The Pledge of Allegiance was recited.

Sheppard presented the list of bills to be paid before the end of the year. Sheppard requested the addition of \$1,999.35 payable to Perry Hoven for coroner services. Hokana made a motion to approve the bills with the addition presented. Hamar seconded. Motion carried.

Hokana made a motion to adjourn at 11:15

### **Special Commissioner Meeting December 28, 2021**

Chairman Marke Roberts called the meeting to order at 11:15 am. Present were Joel Hamar, John Hokana, Jerry Walsh, and Marke Roberts. Dean Simek was unable to attend. Also in attendance was States Attorney Kim Radermacher. The media was not present.

Radermacher discussed the paperwork presented to the Commission concerning the Opioid settlement in question. The paperwork needs to be signed to designate Dickey County is opting into the Janssen and Distributors settlement. There is no cost to the county, but may receive funds for expenses incurred by Dickey County.

Health District Administrator Roxanne Holm joined the meeting at 11:25.

Radermacher stated that this is a nationwide settlement and the money will be distributed to the State and the State will disburse the funds. Walsh made a motion to opt in to the settlement. Hamar seconded. Motion carried.

Walsh made a motion to adjourn at 11:30. Hokana seconded. Motion carried.

Salaries		152,945.54	59115-59207
ND Public Employees Retirement	BCBS	47,584.18	109761
ND Public Employees Retirement	Void	-	109762 -
			109763
ND Public Employees Retirement	Life Ins	576.13	109764
ND Public Employees Retirement	BCBS	8,581.80	109765
ND Public Employees Retirement	Life Ins	255.58	109766

Cities, Townships, Schools	Cities, Townships, Schools	34,441.50	109767
			-
			109803
Aramark	Rug Service-Invoice 68027	79.46	109804
Axon Enterprises Inc.	25' Standard Cartridge/Appm Automatic Shut Down Battery Pack	373.83	109805
Dickey County Fair Board	Taxes Collected	1,294.00	109806
Dickey County Hiway Dept	Gas for Law Enforcement Vehicle	1,136.89	109807
Dickey County Hiway Dept	Fuel for the DES Truck	24.97	109808
Dickey County Leader	Open House Ad/Hearing Notice	138.00	109809
Dickey County Leader	Courthouse Open House/October 19 Legal Min	513.16	109810
Dinger Danielle	Travel for training/4-H Awards Banquet	104.16	109811
Everspring Inn & Suites Bismarck	Wanda S/Wanda L Room stay	345.60	109812
Filbert Jesse	Polarized Safety Glasses	146.99	109813
Hamar, Joel	Snow Pusher	64.99	109814
Innovative Office Solutions LLC	Folder, Envelope, Pad, Finger Rubber	32.42	109815
Innovative Office Solutions LLC	Calculator-FEMA Office	79.19	109816
Jay's Hi-Way Furniture	New Carpet-Supplies for Floor Leveling	4,806.20	109817
Jay's Hi-Way Furniture	Table-Treasure Office	299.00	109818
J & M Printing	4-Service Log Books	107.10	109819
JR's Repair & Construction	VXI Road warrior B550-XT-Headset	191.00	109820
Kempf Nicole	Meals While at Training	157.50	109821
Lematta Wonada	Postage, File Baskets, Clock	61.39	109822
LexisNexis Matthew Bender	ND Century Code 21 RV2A	202.86	109823
Mertz Const & Supply-Ellendale	Orb Eler Lever	144.99	109824
Miller's Fresh Foods	Office Supplies	162.35	109825
Montana Dakota Utilities	Park Utilities	91.73	109826
Oakes City Auditor	Cooking Classes	25.00	109827
Overpayment Refund	Refund Overpayment RE Taxes	649.28	109828
Overpayment Refund	Overpayment of Taxes	18.44	109829
Overpayment Refund	Overpayment RE Taxes 2020	87.28	109830

Quadient Leasing USA, Inc.	Postage	4,000.00	109831
Quality Inn	Room Stay for Training-Kempf	345.60	109832
Quality Quick Print	3 4/0 CS-Star Magnets	95.00	109833
Q & N Corporation	APC-Wanda-Surge Protector, Speakers-Treasurer, Mo Service Agreement, Lenovo Laptop,	voided	109834
Q & N Corporation	Cable, Monitor System, APC, Speakers	677.46	109835
Simek Refrigeration	Labor on Basement AC	140.00	109836
Tyler Technologies	25 % License Fees on the Contract	5,737.50	109837
Acquisign LLC	Additional Maint, Reconstruction of Sit	450.00	109838
Aramark	Rug Service	155.61	109839
Aramark	Rug Services	155.61	109840
Dakota Fluid Power Inc	Quick Disconnect, Bulkhead W/Nut	287.26	109841
Department of Transportation	Cer-1104061-Grade Raise, Riprap, Gravel Surface	108,109.53	109842
Dickey County Leader	Propane Bid Ad	52.00	109843
Economy Oil Co	Fuel For the HWY Shop-Oakes	2,719.41	109844
Fullerton City Auditor	Fullerton Shop Utilities	20.00	109845
John Deere Financial	Charge For Usage of Graders	3,249.65	109846
JR's Repair & Construction	VXI Road warrior B550-XT-Headset	191.00	109847
KLJ Engineering LLC	CNOB-CNOC-1120 (069)	1,075.17	109848
KLJ Engineering LLC	DC HWY 8 Overlay, Structure Replacement	9,244.37	109849
Maertens Welding & Machine Company	Disk Attachment	8,855.00	109850
Muckey Construction	Filling of Ulmer Crossing Culvert	3,793.50	109851
Oakes Truck & Trailer	Low-DEF Warning on Truck-Parts, Labor	729.79	109852
Sign Solutions	Signs	71.61	109853
Southeast Water Users	Utilities	45.72	109854
True North Steel	Culverts	13,728.20	109855
Dickey County Recorder's Office	Recorder Fee, Parcel 8411001	20.00	109856
Dickey County Recorder's Office	Recorder Fee, Parcel 8411004	20.00	109857
Dickey County Recorder's Office	Recorder Fee, Parcel 10723001	20.00	109858
Dickey County Treasurer	Estimated Tax and Specials- parcel # 10566006	1,373.46	109859

Dickey County Treasurer	Estimated Tax and Specials- parcel # 08330000	345.51	109860
Dickey County Treasurer	Estimated Tax and Specials-Parcel # 08022000, 07931000	1,220.24	109861
Dickey County Treasurer	Estimated Tax and Specials- Parcel # 08241000	244.47	109862
Dickey County Treasurer	Parcel # 8411001- Land Purchase	186.17	109863
Dickey County Treasurer	Parcel # 10723001 Purchase of Land	933.30	109864
Dickey County Treasurer	Parcel # 10723001 Purchase of Land	4,452.23	109865
Dickey County Treasurer	Parcel # 8411004- Land Purchase	34.01	109866
Dickey County Treasurer	Parcel # 8411004- Land Purchase	178.90	109867
Dickey County Treasurer	Parcel # 8411001- Land Purchase	35.90	109868
Dickey County Treasurer	Escrow Parcel 08157000	147.20	109869
Pharmchem	Sweat Patch Analysis	188.70	109870
Office of Attorney General - 1250	24/7 Program	715.00	109871
Dakota Plains Credit Union	Gas for VSO Vehicle, Motor Vehicle, Hotel Stay	620.64	109872
Dickey County Hiway Dept	Gasoline For the VSO Vehicle	92.89	109873
Kiser, Breanna	Mileage for Travel-Minot, Oakes, Guelph	709.66	109874
Midcontinent	Program Supplies	50.00	109875
NDWCA	Annual Meeting Registration Form	425.00	109876
Moore Engineering Inc	General	225.00	109877
ND State Radio	3rd Qtr 911 Billing	21,452.64	109878
AT & T Mobility	Courthouse Phone Bill, PIO Phone Bill, Road Phone Bill, Weed Board Phone Bill, 911 Phone Bill	732.24	109879
Ellendale City Auditor	Courthouse Utilities, Park Utilities, Weed Board Utilities, Hwy Dept Utilities	608.55	109880
True Value-Ellendale	Brush Batteries, Paint, Screw Plug, Shelving Unit, Store Crate, Personal Table Fan	867.27	109881
Human Services	Monthly Expenses	4,106.75	109882
			-
			109898
Community Volunteer EMS of LaMoure	Ambulance Collections	55.85	109899
Kulm Ambulance Corps Inc	Ambulance Collections	209.45	109900
Edgeley Ambulance	Ambulance Collections	111.70	109901
Oakes Volunteer Ambulance	Ambulance Collections	488.72	109902

Ellendale City	Airport, Ambulance Collections	719.68	109903
Oakes City	Airport Collections	189.08	109904
Garrison Diversion	Collections	510.86	109905
James River Soil Conservation	Collections	485.21	109906
Ellendale Fire #2	Collections	430.00	109907
Oakes Fire #3	Collections	188.91	109908
Dickey County Senior Citizens	Tax Collections, SAD	398.19	109909
Dickey County Historical	Tax Collections, SAD	99.49	109910
Kedish House	Grant Money	1,950.06	109911
State Treasurer	State Medical, SIRN	2,694.83	109912
Dickey County Treasurer	Clerk of Court Fees	420.00	109913
ND Public Employees Retirement	Def Comp	1,127.50	109914
ND Public Employees Retirement	Def Comp HD	417.50	109915
Wex Health Inc.	Flex	1,040.83	109916
SD Division of Child Support	Garnish	400.00	109917
Accounts Management inc.	Garnish	278.13	109918
Wex Health Inc.	Cancer	50.00	109919
Chads Electric INC.	Basement Project Payment	16,535.00	109920
JDH Construction INC.	Basement Project Payment	42,281.75	109921
Michael J Burns Architects LTD	Construction Administration	987.55	109922
Void	Void	-	109923
Mission Mechanical Inc.	Basement Project Payment	35,500.51	109924
Broomfield Police Dept.	Paper Service	41.00	109925
Aramark	Rug Service- 23777,40195,57032,72494	436.33	109926
Bakke John	First and Second Redistricting Meeting	67.20	109927
Central Business Systems Inc.	Meter Charge- Copier	450.88	109928
Dakota Plains Credit Union	Cups, Water, Napkin, Coffee- Open House	28.77	109929



Dakota Plains Credit Union	File Cabinet, Gasoline for the Law Enforcement Vehicle	1,639.19	109930
Dickey County Leader	Legal November Mins	187.48	109931
Dickey County Recorder's Office	Grant Recording Fee	20.00	109932
Dinger Danielle	Mileage to Airport-Bag Fee-Parking Fee- Reg Fee	804.06	109933
Ecolab Pest Elimination Division	Pest Control- SS Building	116.35	109934
Farmers Union Oil Co	Battery, Oil Change, Tire Fixed	340.70	109935
Filbert Jesse		153.01	109936
	Work Boots		
Fireside Family Restaurant and Lounge	Open House Cookies	35.00	109937
Hamar, Joel	Basement Punchlist, Township Officer Meeting	24.64	109938
Hokana John	Mileage, Redistricting Meeting	71.68	109939
Information Technology Dept	Wan Access, Office 365, Azure AD Plan, Netmotion VPN Client, SSL VPN	955.55	109940
Innovative Office Solutions LLC	Refill Cal, Battery, Coppertp	60.13	109941
Intergraph Corporation SGI Division		1,485.60	109942
	Car Software-Maintenance		
Jarman's Water Systems	3 Months' Rent Water Softener	195.00	109943
Jerry Ernst	Waders and Boots	199.98	109944
Mertz Const & Supply-Ellendale	Supplies for 4-h stem Bridge Building	43.20	109945
Mertz Const & Supply-Ellendale	Blade	2.99	109946
Motorola Solutions Inc.	Radio for Patrol Car	5,872.37	109947
National 4-H Council E-Commerce	Office Supplies	91.80	109948
National Extension Association of Family & Consume	Annual Membership - 2022 NDEAFCS	115.00	109949
Overpayment Refund	Overpayment RE Taxes 2021	85.12	109950
Overpayment Refund	Overpayment RE Taxes 2021	61.20	109951
Overpayment Refund	Overpayment RE Taxes 2021	19.92	109952
Overpayment Refund	Overpayment RE Taxes 2021	27.59	109953
Overpayment Refund	Overpayment RE Taxes 2021	55.32	109954

Overpayment Refund	Overpayment RE Taxes 2021	14.05	109955
Overpayment Refund	Overpayment RE Taxes 2021	444.20	109956
Overpayment Refund	Overpayment RE Taxes 2021	115.65	109957
Postmaster Ellendale	Box Rental- State Attorney	84.00	109958
Q&N Corporation	Apple Magic Keyboard, iPad Pro 11	1,448.00	109959
Quadient Leasing USA, Inc.	Lease Payment on Postage Machine	431.76	109960
Reiser Cory	Second Redistricting Board Meeting	35.84	109961
Roberts Marke	Mileage, Redistricting Meeting	69.44	109962
Simek Dean	Township Officer, Special Comm Mtg	38.08	109963
Simek Refrigeration	Labor and Mileage- Basement Project	217.97	109964
Software Innovations	First Core Logic File Creation Request	750.00	109965
Steven Lust Automotive	Relay	82.11	109966
Tyler Technologies	Doc Pro-Land & Vital Records Sol. Services	13,770.00	109967
Vistos Carquest	Gloves, Hoody, Shirts- Adam Kelly - Safety	164.98	109968
Vistos Carquest	Jacket, Hoody	41.98	109969
Z's Fresh Market	Office Supplies	43.46	109970
Agtegra Oakes	Gasoline for the Hwy Dept.	1,606.19	109971
Aramark	Rug Services	153.71	109972
Bear Creek Gravel INC.	Gravel Hauled	1,114.84	109973
Dakota Improvement	Rock 385 Ton to County Line, Haul 27.3 Ton to County Line	9,596.58	109974
Deere Credit INC.	Lease Payment - New Blade 872g	voided	109975
Department of Transportation	In slope Repair, Graveling, RipRap	24,856.16	109976
Farmers Union Oil Co	Fuel for Hwy Dept., Oil for Hwy Dept., Propane for the Hwy Dept.	2,564.22	109977
Farnams Genuine Parts	Battery-3, Oil, Air, Fuel Filters, Tubing, Connector, Filters, Starter, Oil, Flange unit for disks	1,864.46	109978
John Deere Financial	Used Little Falls Machine parpalift	2,850.00	109979
John Deere Financial	Certified Def, Accumulator Kit, O-Ring, One-Shot, Labor, Rent on Graders	5,999.05	109980
Oakes Truck & Trailer	Work done on 1993-2019 International, Fuel tank Strap, Linin Per Foot	2,083.21	109981
Ottertail Power Company	Oakes Garage Utilities	62.94	109982
Sign Solutions	Signs- Hwy Dept.	371.42	109983

Simek Refrigeration	West Shop- Labor- Mileage	190.00	109984
Waste Management	Waste Pickup	67.91	109985
Pharmchem	Sweat Patch Analysis	175.25	109986
Stutsman Correctional Center	House 4 Inmates for 38 Days	2,850.00	109987
Kiser, Breanna	Mileage 4-H Program, Fall Grassland, Weed Mtg	601.02	109988
LaQuinta Inns & Suits Bismarck	Room Charge- Kiser	86.40	109989
Leaf	CoAg Copier Payment	114.00	109990
Postmaster Ellendale	Box Rental- CoAg	130.00	109991
Dickey County Leader	Weed Notice Ad	-	109992
Hansen Stephen	Mileage for Extra Meetings, Registration for Water Meeting	480.00	109993
Hauck Keith	Mileage for Water Meeting-Bismarck, Hotel Room Stay- Bismarck	428.36	109994
Ohnstad Twichell Pc	Legal Fees	568.50	109995
Dickey Rural Networks	Dickey 911 Trunks	231.00	109996
ND Association of Counties	Wireless 6%	450.75	109997
Dakota Valley Electric Coop	Wilson Dam, Hwy, Guelph Tower Utilities	263.00	109998
Dickey Rural Networks	Phone Bill, Install Panic Buttons, New Cameras, Phone Bill ss	20,638.59	109999
Hills Furniture & Flooring	Blinds	6,810.30	110000
Innovative Office Solutions LLC	Flags, Calendar, Paper Clips, Laptop Case, Tape, Stapler, Pencil, Mouse Pads, Pens, Note Pads	434.19	110001
Montana Dakota Utilities	Courthouse, Fullerton Shop, Hwy Shop, Weed Board Building Utilities	3,874.66	110002
Q&N Corporation	Monthly service, laptop, camera work, toner, Keyboard, ran cable, speakers	29,853.25	110003
Monthly Services	Human Services	1,275.00	110004
			-
			110006
ND Post	Membership	45.00	110007
John Deere Financial	Lease Payment- New Blade 872g	41,303.16	110008
ND Public Employees Retirement	Retirement	19,933.33	110009

ND Public Employees Retirement	Retirement hd	3,634.89	110010
ND Public Employees Retirement	Def Comp	1,227.50	110011
ND Public Employees Retirement	Def Comp HD	417.50	110012
Wex Health Inc.	Flex	1,040.83	110013
Aflac	Cancer	2,697.37	110014
Delta Dental Plan of MN	Dental	2,126.64	110015
Ameritas Life Insurance Corp	Vision	493.32	110016
SD Division of Child Support	Garnish	400.00	110017
Accounts Management inc.	Garnish	278.13	110018
Aramark	Rug Service	90.26	110019
Axon Enterprises Inc.	Taser	373.83	110020
Balco Uniform	Pants, Trousers	171.83	110021
Dickey County Leader	Legal November 16 Mins	280.36	110022
Dickey County Hwy Dept	Gasoline for DES Truck	145.17	110023
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicle	719.34	110024
Dickey Rural Networks	New Phone System	7,784.86	110025
Farmers Union Oil Co	Oil Change and New Tires for 18 Escape	927.63	110026
Graham Tire Co	Tires and Balancing - 2016 Tahoe	804.96	110027
IDEMIA	New Finger Printing Machine	23,419.00	110028
Innovative Office Solutions LLC	Envelope, Paper, Chair mat, Binder	255.91	110029
Kempf Danny	Jacket, Rain Coat, Boots	289.97	110030
LexisNexis Matthew Bender	ND Century Code 21 RV2A	256.86	110031
Montana Dakota Utilities	Park Utilities	99.98	110032
Overpayment Refund	Refund Specials- Applied in Error	158.89	110033
PPI Consulting	Psychological Assessment	475.00	110034
Quadient Leasing USA, Inc.	Postage for Machine	4,000.00	110035
Quality Quick Print	Graphic Design, Window Perf Vinyl	277.00	110036

Q&N Corporation	DVDRW, Compute monitor, printer, laptop and dock, extra hours-Jamie	5,438.31	110037
True Value-Ellendale	Wrt treatment, battery, entry kit, microwave, glue, bulbs, heater, soap, polish, command hooks	528.49	110038
Tyler Technologies	Pro Project Management, Time Entry	637.50	110039
Vanguard Appraisals Inc.	Training Hours	3,910.00	110040
Xtreme Outfitters	Shop Supplies, 9MM, Laser, Thermal	3,485.00	110041
Aramark	Rug Service	153.71	110042
Barton Daniel	Gravel Royalties	60.00	110043
BG Glass LLC	New Windshield- International	325.00	110044
Chads Electric INC.	2 Ceiling Fans	220.40	110045
Dakota Fluid Power Inc	Male O-ring Boss Swvl	190.23	110046
Department of Transportation	Project CER-1104(061)	17,782.93	110047
Ecolab Pest Elimination Division	Pest Control- West Shop	92.10	110048
Economy Oil Co	Fuel for the Hwy Dept.	8,049.50	110049
Economy Oil Co	Gasoline for the Hwy Dept.	11,128.19	110050
Farnams Genuine Parts	Battery, adapters, hyd hose fitting, cable ties, fuse holder, glasses, halogen capsule	950.40	110051
John Deere Financial	Fitting, seal, adapter, pumps, electrical conn	483.79	110052
KLJ Engineering LLC	Structure Replacement, DC Hwy 8 Overlay	11,103.69	110053
Maple River Colony	Skid Plates	959.00	110054
Midstates Equipment & Supply	Maxwell NUVP 3405 (POLYSKIN)	30,538.85	110055
Safety Service	Hella Light Bar- Amber/White	810.00	110056
Southeast Water Users	Hwy Utilities	45.35	110057
True Value-Ellendale	Premix Fuel, Battery, Blk Liner	209.02	110058
Barnes County Corrections	Housed inmates- 2 for 6 days	480.00	110059
Amazon Capital Service	Speakers System, Proposed Projects	784.34	110060
NDSU	Agcomm Print Shop	46.25	110061
Ramkota Hotel- Bismarck	Room Stay - Stephan Hansen	218.00	110062
AT & T Mobility	Courthouse, PIO, Road, Weed, 911 Phone Bill	732.24	110063
Dakota Plains Credit Union	Safety Clothing, Shop Supplies	301.60	110064

Dakota Plains Credit Union	Liquid Chalk Markers, Sharpie, Push Button Assembly for Toilet/Urinal	49.12	110065
Ellendale City Auditor	Courthouse, Park, Hwy, Weed Building Utilities	503.85	110066
Human Services	Monthly Expenses	282.96	110067
			-
			110068
Dickey County	Transfer to Road	420,000.00	110069
		0	
Dickey County	Transfer to 911	40,000.00	110070
Dickey County	Transfer Overweight Permits	500.00	110071
Dickey County	Transfer to Cap Project Bond	40,406.93	110072
Hoven Perry	Per Call, Mileage and Meals, Supplies	1,999.35	110073
ND State Tax Commissioner	ST W/H Taxes	4,211.17	110074

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Marke Roberts, Chairman

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Wanda Sheppard, Auditor