

**Commissioner Meeting  
December 6, 2022**

Commissioner John Hokana called the meeting to order at 8:30 am. Also present were Jerry Walsh, Joel Hamar, Dean Simek, and Marke Roberts. Auditor Sheppard and new Commissioner elects Kacey Holm and Brandon Carlson were also present. The media was not present. The Pledge of Allegiance was recited.

Walsh made a motion to approve the draft of the November 15<sup>th</sup> minutes with corrections. Hamar seconded. Motion carried

An addition to the old business section was the mower ordered for the county park.

Archery Team Leaders Travis Anliker and Jim Glynn joined the meeting at 8:50, as well as Clerk of Court Andi Schimke who joined via electronic means.

Hamar requested information from Anliker concerning the cost of materials used in the upgrade of the Fair building used for archery. Anliker had receipts for \$56,500, showing proof of what the cost was. Hamar suggests that the Fair Board reimburse the Archery Club for those receipts. Anliker noted that there is a significant amount of volunteer labor that is not included in that number. Hamar made a motion to have the Fair Board reimburse the archery for the repairs they do to the building, which would be the costs they can prove. Anliker questioned who is going to take care of the building after this payment is made. Simek seconded. Holm reiterated that the Fair Board is not against what the youth are doing, but became concerned when discussions started about using the building for other residents to learn or practice archery. Walsh feels it is a Fair Board issue to figure out, not so much the County Commission. The question of insurance was brought up, as to whom should be paying the insurance. Discussion followed concerning the formation of a club, that would have that insurance coverage. Starion Insurance representative Dustin Meyer should be invited to the next meeting to discuss the issue of the additional coverage. Holm stated that the Fair Board will make a proposal of what they see needs to happen. Hamar withdrew his motion. Simek withdrew his second.

States Attorney Kim Radermacher joined the meeting via electronic means at 9:24.

Tad Lake was discussed in a prior meeting, concerning the placement of a boat landing there for the public use. Carlson stated he has been talking with Game and Fish concerning this. ND Game and Fish has stated to Carlson they would be very happy to make a landing at Tad Lake. Discussion followed concerning CRP land along the shore line and the possibility of that land being for sale. Carlson will look into further.

Deputy Recorder Kelly Schmidt joined the meeting via electronic means at 9:30.

Hamar informed the Commission that he had received a call from RDO Equipment on the mower purchased for the Park Board. It has been delivered to Aberdeen. Hamar suggested to the Commission that the Park mower be used at the Courthouse to speed up the mowing process. The Commission could opt to see the one used at the courthouse instead. Discussion followed concerning trying the Park Board mower, before trying to sell it.

Additions to the agenda

Growing Small Towns

List of properties that were mowed

Clerk of Court Andi Schimke, Treasurer Wonada Lematta, Recorder Deb Anderson, DES/911 Coordinator Charlie Russell, Tax Director Don Flaherty, Deputy Clerk of Court Cresta Miller, Deputy Recorder Kelly Schmidt, Deputy Auditor Stormy Bertsch, Administrative Assistant Amy Mittleider, and Deputy Treasurer Lori Wald joined the meeting at 9:40 to thank Hamar and Simek for their assistance over the years, while serving as County Commissioners. Remaining Commissioners also thanked them for their years of service.

Walsh made a motion to adjourn the old business portion of the meeting at 9:55.

The meeting reconvened at 9:55. Holm and Carlson took the Oaths of Office as County Commission for District 1 and District 3, respectively.

Hokana congratulated Holm and Carlson on their election to the Board of County Commission. Hokana reminded them that it is a group of five and their job is to serve the public.

Roberts made a motion to approve the vouchers presented. Walsh seconded. Roll call vote with Walsh yes; Carlson yes; Holm yes; Roberts yes; Hokana yes. Motion carried.

Walsh presented to the Commission a report given at the Job Development Authority (JDA) meeting November 29<sup>th</sup> by Growing Small Towns creator Rebecca Udem.

Additional meetings for the week of December 5<sup>th</sup> were discussed. The Dickey County Township Officers Association meeting is Wednesday at noon at CBS'. A meeting with the Supreme Court Chief Justice Jensen is scheduled for 1:30 pm in the Dickey County Courthouse, and followed by the 5-County Commissioner Association meeting in Edgeley.

Schimke updated the Commission on the purpose of the meeting with Chief Justice Jensen, which is to discuss the upcoming legislation being introduced in the next legislative session to convert all Clerk of Court offices to state employees. Schimke discussed the tasks that are completed in the Clerk of Courts office that will need to be moved to another office in the courthouse, including passports,

marriage licenses, veteran's discharge papers, risk manager duties, testing the door system Ipad's, and the lock box for the key system. Discussion continued to update Holm and Carlson on the resolution passed at the November 15<sup>th</sup> meeting stating that the Dickey County Commissioners oppose the legislation.

Meeting went into recess from 10:30 am to 11:00 am for US Army Corps of Engineers web meeting on the National Inventory of Dams website and online tools for risk assessment and decision making.

Sheriff Chris Estes, Highway Superintendent Jeff Hagen, and KLJ Engineer Bryan Tykwinski joined at the meeting at 10:52.

Estes updated the Commission on the Active Shooter training that had occurred at the Ellendale Public School. Estes stated that the Ellendale Police Department had informed Estes that it was a teacher training and they did not need to attend. The next training is slated for December 14<sup>th</sup> for training at the school in the morning. School Board Member Cresta Miller joined the meeting and stated she would speak with the Board about the issue and will communicate with Estes after their Board meeting.

Risk Manager Cresta Miller stated that she had completed her office inspections for risk management issues for 2022. There are a couple of changes that Miller is currently working on. Discussion included a possible increase in the amount allowed for reimbursement of safety equipment, such is currently \$300 per year.

Hagen welcomed Holm and Carlson to the Commission Board. Hagen stated that the truck ordered in 2021 will be built starting January 24.

Hagen informed the Commission that bridge number 11-128-10.0, located one mile north of County Road 3 on County Road 8. The load limit has been found to have insufficient load carrying capacity. Signage will need to be installed by January 4, 2023 with the weight limit of 29 gross tons. Hagen stated that a request has been sent to DOT to get the bridge report to see what issues there are.

Roberts requested the property list of what ditches were mowed, along with the pictures. Discussion continued about the process of mowing ditches and when the landowner is charged. Hagen stated there are times where they clip 50 feet and don't bill for the short distance. Roberts stated he wants a list of all places that were mowed. Guidelines were discussed.

Commission discussed the road work done after the ice storm and how the roads are sanded. Complaints of no sanding have been received. Hagen discussed the issues with sanding and the low temperatures. Discussion followed concerning the possibility of piling material on the east side of the county. Hagen will check with the city of Ellendale on the agreement to use their building for sand/salt storage. Hagen will also speak with the city of Oakes about stock piling in Oakes.

Tykwinski discussed with Commission about bridge funding, which would be at 100% funding. If accepted, it would not occur until 2024 or 2025 for construction. Discussion followed concerning looking for other options for funding.

Treasurer Lematta spoke with Commission about funds that are not collected interest, but could be moved into a CD to receive additional interest. Walsh made a motion to move funds to a financial institution and purchase a CD to receive additional interest on these funds. Roberts seconded. Roll call with Holm yes; Carlson yes; Walsh yes; Hokana yes; Roberts yes. Motion carried.

Carlson questioned if Dickey County should declare an emergency disaster due to the ice storm. Russell felt there was not efficient damage to do so.

The meeting went into recess 12:20 for lunch and reconvened at 1:30.

The following people joined the meeting at 1:30: Gary Hoffman, Elaine Hoffman, NaTanya Olson, Darrell Schrum, Mike Klipfel, James Tiegs, Michelle Mueller, John Lynde, Lorena Lynde, and Myron Myers. Jodi Waltman and Dom Davis joined via electronic means. Summit Carbon Solutions representatives Charlie Adams and Jeff Skaare were also in attendance. States Attorney Kim Radermacher is also in attendance. Commissioner Hokana is no longer in attendance.

Olson asked what the Commission have done concerning the CO2 pipeline. Walsh pointed out the Commission made a resolution opposing the use of eminent domain on this project. Radermacher stated that the zoning committee has not met for several years and that some townships have zoning regulations. Radermacher stated that her legal opinion is that it is too late to change or add any zoning specific to this project.

Olson requested that the Commission change their resolution to an ordinance, require the pipe to be buried a minimum of 8 feet deep, and no pipeline within a mile of an occupied or unoccupied houses. Olson feels Dickey County should require SCS to pay a million dollars a mile to Dickey County to place in a fund to cover costs in the future, as an example for the disposal of the pipeline when no longer in use. Walsh stated that the Commission would not make a motion to change the resolution to an ordinance without the full Commission in attendance.

Radermacher stated that legally the Commission cannot stop eminent domain in this case. County would have to put a zone ordinance in place. Radermacher stated legally they have no authority to place a moratorium as we don't have any zoning in place before the start of the pipeline.

Klipfel stated that base on the health risk involved in the pipeline, the county could place a moratorium on the project to give the county an opportunity to look into their options.

Gary Hoffman feels it would be in the best interest of Dickey County to take a stand with other counties in the fight to keep the pipeline out of the county. Hoffman questioned if the surveyors are licensed to survey in North Dakota. Skaare stated that they are licensed in North Dakota. The meeting minutes from Burleigh County stated that the surveyors in Burleigh did not know if they were licensed or not in North Dakota.

Mueller asked how long it would take to get the zone board up and working on the project of adding zoning. Mueller would like to see the process start of forming the zone board. Walsh stated a motion had been made to reactivate the zoning board. Commission reminded those in attendance that the zoning board is not reestablished as a CO2 committee and has to address all issues.

Radermacher stated that her job is to ensure that the Commission follow the law in all that they do. Radermacher feels that at this point, she cannot encourage the Commission to do anything other than what they have done at this point.

Discussion followed concerning the Public Service Commission meetings and the need for the landowners to plead their case at the meetings.

Klipfel felt the counties should join together to fight the pipeline as a whole. Klipfel felt the group attorney costs would be minimal. Meyers stated in his opinion, the court is the only one that can stop them. The court could file a cease-and-desist order.

Hoffman stated he felt that the county should not just roll over. Just because they have more money does not mean the county can't do something.

Holm stated he talked with an Emmons County Commissioner. Emmons County already had regulations in place and therefore their moratorium had teeth to it to stand up in court.

Walsh thanked the group for coming.

Sheppard requested a second meeting on December 28<sup>th</sup> to pay any final bills for the end of the year. The time was set for 9:00 am.

Tax Director Don Flaherty joined the meeting at 2:15 and gave handouts to the Commission.

The handouts were the updated values for mobile home values for 2023. Flaherty's recommendation would be to keep the rates the same with the exception of the category of below average single wide mobile homes. The rates have decreased, but the rate for below average single wide mobile homes have increased. Carlson made a motion to use the same rates as last year, with the exception of the below average single wide. Holm seconded. Roll call vote with Walsh yes; Roberts yes; Holm yes; Carlson yes. Motion carried.

Roberts made a motion to open the Homestead Credit abatement hearing. Holm seconded. Motion carried.

Flaherty explained that it was a late filing of a homestead credit application. The resident will receive 40% homestead credit. The taxes are still collected by the County, by the State of North Dakota and not the taxpayer.

Roberts made a motion to approve the abatement. Holm seconded. Roll call with Roberts yes; Walsh yes; Carlson yes; Holm yes. Motion carried.

Holm made a motion to close the hearing. Carlson seconded. Motion carried.

Sheppard presented two Quit Claim deeds for signature. The two parcels are for parcels were repurchased before the tax sale. Roberts made a motion to sign the deeds. Carlson seconded. Roll call with Carlson yes; Holm yes; Roberts yes; Walsh yes. Motion carried.

Discussion followed concerning the maintenance of the roads. No action was taken.

Roberts made a motion to adjourn at 3:10.

## **Commissioner Meeting December 20, 2022**

Commissioner John Hokana called the meeting to order at 9:45 am. Also present were Jerry Walsh, Kacey Holm, Brandon Carlson, and Marke Roberts. Auditor Sheppard was also present. Clerk of Court Andi Schimke and Deputy Auditor Stormy were also present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Routes blades go on

Schedule of road projects

Legislator meeting

Bridge on County Road 8 update

Walsh updated the Commission on a meeting he attended Monday December 12<sup>th</sup> with several legislators from the local legislative districts, Agriculture Commissioner Doug Goehring, resident Drew Courtney representing the corn growers' association, and a representative from the company who is planning to building a fertilizer plant in the area. Discussion at the meeting included the need for CO2

for the fertilizer plant. Walsh stated also that District 28 Representative Mike Brandenburg stated the need for an adjustment on the Prairie Dog funding and the buckets used for the State General fund.

States Attorney Kim Radermacher joined the meeting at 10:00 via electronic means.

Roberts made a motion to approve the draft of the December 6<sup>th</sup> minutes with corrections. Holm seconded. Motion carried.

Holm made a motion to approve the vouchers presented by Sheppard. Walsh seconded. Roll call vote with Roberts yes; Holm yes; Carlson yes; Walsh yes; Hokana yes. Motion carried.

Walsh made a motion to approve the financial report for November 2022. Roberts seconded. Motion carried.

Sheriff Chris Estes and Deputy Sheriff Kyle Johnson joined the meeting at 10:14.

Estes introduced Johnson, who was sworn in last week. Estes discussed with the Commission activity during the storm last week. The side-by-side was used to rescue people stuck during the storm, specifically six on Thursday night alone.

Treasurer Wonada Lematta joined the meeting at 10:30 to discuss bids received on the purchase of a CD. Walsh made a motion to purchase a 12-month CD from BankNorth at 3.90% interest, in the amount of \$1,000,000. Holm seconded. Roll call with Carlson yes; Holm yes; Roberts yes; Hokana yes; Walsh yes. Motion carried.

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

Flaherty presented two parcels that should be charged additional taxes. The first parcel has a newly erected house on it that was not included in the value. The second parcel has a quonset on the property that is no longer used for agricultural purposes and therefore should be taxed. Roberts made a motion to adjust the values on the two properties to include the two adjustments. Carlson seconded. Roll call with Hokana yes; Walsh yes; Carlson yes; Holm yes; Roberts yes. Motion carried.

Walsh made a motion to close the omitted tax hearing. Holm seconded. Motion carried.

Carlson made a motion to open the abatement hearing. Holm seconded. Motion carried.

Flaherty presented late filings for homestead credit. One parcel is a 40% reduction for tax year of 2021. The second parcel is 100% reduction for tax years of 2021 and 2022. Flaherty reminded the Commission that the county receives these taxes from the state, not the resident. Walsh made a motion to approve the homestead credits. Holm seconded. Roll call with Holm yes; Carlson yes; Walsh yes; Hokana yes; Roberts yes. Motion carried.

Holm made a motion to close the abatement hearing. Roberts seconded. Motion carried.

Flaherty presented the ag land values received from the state for 2023. Dickey County's value is 6.89% higher over last year's value. County is required to be at an average of a minimum of 90% of that number to be in compliance. In the past, Dickey County has averaged at 93% of that number, but were at 95% in 2022. Flaherty will need to know where the Commission would like to be at by the beginning of 2023. Discussion followed concerning the difference in cropland and noncropland. A consensus was made to target for 92 to 93% of the number from the state. This correlates to an average increase in ag land of 3.22%.

Administrative Assistant Colleen Rithmiller joined the meeting at 10:30, via electronic means.

An update was given for the 5-county meeting held December 8<sup>th</sup>. Sheppard will forward the draft of the minutes from the meeting to all the Commissioners.

Highway Superintendent Jeff Hagen, Highway Foreman Daryl Lematta, and KLJ Engineer Bryan Tykwinski joined the meeting at 11:08.

Tykwinski presented pictures of the bridge on County Road 8, just north of County Road 3. Discussion followed concerning the work completed on the bridge in 2019, when the abutments were replaced. The beams show no damage during the pre-design of the project. Large chunks of the beams are now missing. Installation of insulation shows that the damage was there at the time the abutments were replaced. Discussion followed concerning the use of concrete beams versus steel beams. Carlson asked if steel beams could be installed to support the bridge until the beams can be replaced. Tykwinski will look into the matter. Discussion followed about if the engineer and construction firm that completed the project in 2019 need to be held accountable for the issue. All agreed that for the best interest of the county, pictures from post construction inspection need to be reviewed. Hagen will work with Tykwinski and Radermacher on compiling a letter to be sent to the engineering firm requesting the pictures after the completion of the project. Tykwinski will complete the paperwork to get the project on the schedule for next year.

Tykwinski presented a draft of the Guelph Road, with what work would need to be done on the road. Tykwinski stated that it may require some culverts to be extended or replaced.

DES/911 Coordinator Charlie Russell joined the meeting at 11:10.

Hagen completed research on the requirement of having motor grader drivers having a CDL license or not. Sheppard also had requested information from the NDACo on the issue. A motor grader driver is not required to have a CDL. Discussion followed concerning the pay scale, which currently doesn't differentiate between having a CDL and not having a CDL. Walsh made a motion to change the salary schedule to include a line for those highway machine operators that have a CDL and those that do

not, when the salaries are reviewed in 2023. Holm seconded. Roll call vote with Walsh yes; Carlson yes; Holm yes; Roberts yes; Hokana no. Motion carried. Any upcoming advertising for new employees will state CDL preferred.

Holm made a motion to allow the one employee that was hired, assuming they would test and receive their CDL, to continue as motor grader operator without a CDL. Carlson seconded. Roll call vote with Walsh yes; Carlson yes; Holm yes, Roberts yes; Hokana no. Motion carried.

Hagen informed Commission that Lematta is planning to retire this spring, but would like to work part time. Hagen stated that if the county could get another blade, then Lematta could assist during the busy time. Discussion followed concerning the viability of that option. Walsh suggested that the current staff work 50 hours each week, instead of the 40 they are currently working. Hagen stated that it will be hard for Lematta to find a blade to use during the busy times, as they are all in use. Roberts stated he felt that the county needs to take advantage of the knowledge Lematta has with all the years he has worked for the county.

Holm requested information from Hagen on the route for each of the blade operators. Hagen stated each operator has an area they cover. Holm stated he saw a road where there was just a hole punched through the drift on the road. Discussion followed concerning the use of the snow blower, if the situation gets worse, which is not a speedy process.

Carlson asked Russell about if the county needed to declare an emergency from this storm. Russell felt that the county should wait until after the first of the year. Once the Commission know how the winter is progressing, a decision can be made at that time.

Hagen discussed with the Commission about advertising for a new person to replace Lematta when he retires. Hagen stated that Lematta has not set a date, but a decision was made to advertise for the position so that it would allow training time before Lematta retires.

Walsh requested a report from the Highway Department on the number of overtime hours for the last summer. A decision was made to complete this report for more than one year, as weather conditions could affect that report greatly.

Sheppard stated that the term of John Hokana on the South Country Human Services Zone Board is expiring. Walsh stated that he would be interested in filling that roll. Walsh stated he would want to be removed from the South-Central Regional Council board, to fill this roll. Hokana made a motion to appoint Walsh to the South Country Human Services Zone board. Holm seconded. Roll call vote with Hokana yes; Roberts yes; Holm yes; Carlson yes; Walsh yes. Motion carried.

A decision was made to move the July 4<sup>th</sup> Commissioner meeting to July 5<sup>th</sup> in 2023.

Discussion followed concerning a section line issue that had been received by Sheppard from an attorney. Radermacher will look into the issue further.

Roberts made a motion to adjourn at 1:25 pm.

### **Special Commissioner Meeting December 28, 2022**

Commissioner Jerry Walsh called the meeting to order at 9:10 am. Also present were Kacey Holm, Brandon Carlson, and Marke Roberts. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Sheppard presented a voucher list for final payments to be made in 2022.

A review of the invoices for the installation of light bars and safety equipment on new patrol cars was discussed. The amount has increased significantly. Commission request that Estes look into other options for this work to be completed.

County Agent Breana Kiser joined the meeting at 9:20 to discuss the spray case that was purchased. Kiser stated that this will allow Kiser to demonstrate during pesticide training, the size of droplets on a sprayer and the effect of those droplets. Kiser stated that the state has one that can be used by the county, but the state was unable to tell Kiser where it was located. Kiser made an agreement with LaMoure County Agent to share in the cost of this item so they can both use during training. Oakes Public School has also requested to use it for their ag class. Kiser stated it will be stored in her office, and not out in the elements.

Roberts made a motion to approve the vouchers. Holm seconded. Roll call with Carlson yes; Holm yes; Roberts yes; Walsh yes. Motion carried.

Carlson made a motion to approve the vouchers for the Health District. Holm seconded. Roll call with Roberts yes; Walsh yes; Carlson yes; Holm yes. Motion carried.

Roberts made a motion to adjourn at 9:30 am.

## Salaries

175,532.79 60269-60364

cities, townships, schools	Cities, Townships, Schools	46,500.41	112485 - 112527
ND Public Employees Retirement	BCBS	46,114.74	112528
ND Public Employees Retirement	LIFE INS	589.00	112529
ND Public Employees Retirement	BCBS-HD	8,581.80	112530
ND Public Employees Retirement	Dental	420.00	112531
ND Public Employees Retirement	Life ins hd	222.58	112532
Monthly Expenses	Human Services	31,309.96	112533 - 112547
AG Improvement Association	ND State University Grant- Extension Office	448.97	112548
Aramark	Rug Services- SS Building	112.76	112549
Aramark	Rug Services	116.55	112550
Blumhardt Chevie Pontiac	Repair Door Seals	235.98	112551
Comfort Suites Bismarck	Room Charge- Nicole Kempf	392.00	112552
Dickey County	Transfer Funds	395,000.00	112553
Dickey County	Transfer Funds	40,000.00	112554
Dickey County Hwy Dept	Truck Fuel	190.03	112555
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicle	613.50	112556
Dickey County Leader	November Legal Mins	320.78	112557
Election Systems & Software INC	Ballots, Audio for Ballots, Layout Change	3,903.24	112558
Filbert Jesse	Safety Clothing	124.98	112559
Green Iron Equipment	Idler for snow blower	30.72	112560
Innovative Office Solutions LLC	Pens, Calc Ribbon, Envelope, Sheet Protector	108.06	112561
Jay's HI- Way Furniture	Carpet for Vault Floor	137.31	112562
Kempf Nicole	Mileage, Meals, Bismarck land valuation class	333.25	112563
Kyle Johnson	Refund on post test fee	25.00	112564
Motorola Solutions Inc	Machinery & Equipment	6,493.80	112565
Napa Central	IND Belt for air Compressor for Boiler Room	36.36	112566
National Association of Counties	County Dues-Sheriff office	450.00	112567
Overpayment Refund	Overpayment of Re Taxes	12.17	112568
Q & N Corporation	Black Ink, Storage Cabinet Sheriff Office	431.18	112569
Quadient Finance USA, INC	Postage	4,000.00	112570
Top Notch Repair	Porta Potty Rental During Sewer Repair	240.00	112571
True Value	Pic Strips, Folding tables	226.36	112572
Vanguard Appraisals Inc	Service plus	200.00	112573
Wagner Valerie	Canvass Board	38.00	112574
Wall Darell	Canvass Board	31.75	112575
Aramark	Rug Services	157.79	112576
Barton Daniel	Clay Pi Royalties	1,433.46	112577
Chads Electric INC	N Fuel Pump- No parts Service Call	94.00	112578
Department Of Transportation	Bridge Inspection/ Load Rating	977.27	112579
Economy Oil Co	Red Fuel- Oakes Shop	2,893.26	112580
Mertz Const & Supply	Garage Door Jam Seal, Drill, Roof Coating, Credit	199.49	112581

Midwest Pump & Tank	Worked on Pumps at hwy dept., Parts	2,100.16	112582
North Dakota One Call	Locate Calls	14.30	112583
Pomp's Tire Service	Tires, Recap, Casing, O-ring hemtt	12,331.74	112584
Southeast Water Users	Hwy Utilities	46.30	112585
True North Steel	Culverts	16,626.00	112586
Vistos Carquest	Radial Tire Repair Kit	12.55	112587
Dickey County Treasure	Land Repurchased before sale	981.75	112588
Dickey County Treasure	Land Repurchased before sale	858.62	112589
Dickey County Treasure	Land Repurchased before sale	1,666.38	112590
Dickey County Treasure	Land Repurchased before sale	306.46	112591
Dickey County Treasure	Land Repurchased before sale	60.78	112592
Dickey County Treasure	Land Repurchased before sale	59.86	112593
Dickey County Treasure	Land Repurchased before sale	348.34	112594
Dickey County Recorders	Recorders fee	20.00	112595
Dickey County Recorders	Recorders fee	20.00	112596
Dickey County Recorders	Recorders fee	20.00	112597
Dickey County Recorders	Recorders fee	20.00	112598
Barnes County Corrections	Inmate Stayed	425.00	112599
Dickey County	Transfer Funds	270,500.00	112600
Flaherty Don	JDA Meeting	37.50	112601
Sand Thor	JDA Meeting	35.00	112602
Simek Dean	JDA Meeting	22.50	112603
Walsh Gerald	JDA Meeting	37.50	112604
Innovative Office Solutions LLC	Envelopes	17.59	112605
Kiser Breana	4-H Awards, Training, Re-Certification	519.94	112606
Dakota Improvement	Installation of Culverts	9,638.86	112607
Hansen Stephen	Mileage to Joint MTG, Bever Issue	62.50	112608
Tyler Technologies	Pro Project Management	300.00	112609
Underground vaults & storage	Lease Rental- MFiLM Box	248.40	112610
Dickey County Treasure	Mobile Home Taxes 2021	121.58	112611
AT&T Mobility	Courthouse, Pio, Road, Wee board, 911 Phone Charges	772.10	112612
Ellendale City Auditor	Courthouse, Park, hwy dept, Weed board building Utilities	591.27	112613
Economy Propane LLC	Propane for Social Service Building, Dickey County Shop	2,171.20	112614
Farmers Union Oil Co	Balance ties, fuel, work on chevy, belt for boiler, credit for one belt	3,427.73	112615
KLJ Engineering LLC	CO RD 8, 12	3,016.44	112616
Montana Dakota Utilities	Park Lighting, Hwy dept utilities	914.52	112617
Q & N Corporation	Monthly Service Agreement, Mobile TV Stand	2,069.00	112618
True Value	Black cable, floor adhesive, batties, hardware, table fan, vinyl plug, charger, adaptor	248.42	112619
Vistos Carquest	Safety Clothing- Adam, Chain	371.96	112620
Wex Health Inc	Cancer	55.00	112621
ND Public Employees Retirement	Def Comp	1,283.00	112622
ND Public Employees Retirement	Def Comp Hd	530.00	112623
Wex Health Inc	Flex	1,101.57	112624
Community Volunteer EMS OF LaMoure	Ambulance, SAD, Ambulance	112.75	112625

Kulm Ambulance Corps INC. C/O Jennifer McDermid	Ambulance, SAD, Ambulance	179.17	112626
Edgeley Ambulance Service	Ambulance, SAD, Ambulance	152.98	112627
Oakes Volunteer Ambulance Service	Ambulance, SAD, Ambulance	661.41	112628
Ellendale city auditor	Ambulance, SAD, Ambulance, Airport	982.95	112629
Oakes City	Airport, SAD	249.86	112630
Garrison Diversion	Collections. SAD	660.18	112631
James River Soil Conservation	Collections. SAD	503.24	112632
Ellendale Fire	Collections. SAD	525.42	112633
Oakes Fire	Collections. SAD	303.46	112634
Dickey County Senior Citizens	Collections. SAD	511.40	112635
Dickey County Historical	Collections. SAD	127.80	112636
ND State Treasure	State Medical, SIRM	2,718.98	112637
Dickey County Treasure	Clerk of Court Fees	1,150.00	112638
Human Services	Monthly Services	1,633.23	112639
			- 112647
Cole Paper	Air Fresheners, Horizontal Towels, Triple Melt Ice Melt	477.21	112648
Dakota Plains Credit Union	First Aid Kit, Eye wash kit, Glow Tape, Aspirin	872.62	112649
Dakota Plains Credit Union	Gasoline for Law Enforcement Vehicle	332.81	112650
Dickey County Hwy Dept	Gasoline for Des Truck	130.45	112651
Dickey County Hwy Dept	Mileage for the uses of County Car	17.21	112652
Dinger Danielle	Meals- 4-h Program, Gasoline	96.01	112653
Ecolab Pest Elimination Division	Pest Control	143.99	112654
Flaherty Don	Assessment Review- Mileage	32.50	112655
Information Technology Dept	Azure ad plan, Intune, Office 360, user fee, wan Access, netmotion vpn client	1,011.80	112656
Innovative Office Solutions LLC	Desk Pad, Envelopes, Ribbon, Tape, Staples	317.44	112657
Jerry Ernst	Work Boots	190.01	112658
Mertz Const & Supply	Caulk and Bracket	9.88	112659
Postmaster	DC States Attorney Post Box Rental	90.00	112660
Software Innovations	First Core Logic File Creation Request	750.00	112661
Software Solutions	2022 Parcel outline Sharpe File	150.00	112662
Walsh Gerald	5 County meeting Mileage, Legislator's Mtg-LaMoure	91.25	112663
Z's Fresh Market	Office supplies	107.04	112664
Agtegra Oakes	Fuel for Hwy Dept	1,468.85	112665
Aramark	Rug Services	157.79	112666
Butler Machinery Co	Filter, Additive Oil, 30w tdto 2.5 gals	956.26	112667
Charles Jorgenson	Royalties Crushing	18,750.00	112668
Dakota Improvement	Yorktown Twp Culvert Project	9,638.86	112669
Economy Mechanical	Work on West Shop Furnace	1,049.00	112670
Economy Propane LLC		2,084.80	112671
	West shop Propane, Hwy Shop Propane		
Farmers Union Oil Co	Gasoline, Diesel Fuel, gen howes, antigel, fuel filter, fuel nozzle	6,305.71	112672
Fullerton City Auditor	Fullerton Shop Utilities	20.00	112673
L & S Worrel Trucking	108.26-ton Salt and Sand	1,082.60	112674
Montana Dakota Utilities	Hwy Shop, Fullerton shop Utilities	1,467.17	112675



Napa Central	Filters, Fuel Filters, Hyd Hose Fitting, Dispose Gloves	1,323.47	112676
Oakes Truck & Trailer	Bracket kit	699.52	112677
Q & N Corporation	Brother Printer ink- Hwy	204.00	112678
Ottertail Power Company	Oakes Garage Utilities	69.93	112679
True Value	reg noodle, towels, cat food, wall clock, sink stopper, thermostat, chain	181.50	112680
Bruns Jodi	Epsilon Sigma PHI Membership	160.00	112681
Kiser Breana	Mileage, Meals 4-h program Planning	228.00	112682
Leaf	Copier Charges	114.00	112683
Postmaster	Post office box rental- County Agent	140.00	112684
Society for Range Management	Memberships	100.00	112685
Viking Print Shop	Cardstock, Paper sheets, ABCMISC Item	256.00	112686
Dickey Rural Networks	Dickey 911 Trunks	231.00	112687
ND Association of Counties	6% wireless 911	446.16	112688
US Records Midwest LLC	Replacement Canvas Jacker	203.99	112689
Amazon Capital Services	Office supplies, Markers, table covers, programs	455.37	112690
Dakota Valley Electric Coop	Wilson Dam, West Shop, Guelph Tower Utilities	356.00	112691
Dickey Rural Networks	Phone Charges	2,538.18	112692
Napa Central	Loom Split poly, Battery for Ellendale Paging System	549.50	112693
ND State Treasurer	State Withholding	4,694.75	112694
ND Public Employees Retirement	Retirement	21,306.35	112695
ND Public Employees Retirement	Retirement hd	3,495.20	112696
ND Public Employees Retirement	Def Comp	1,383.00	112697
ND Public Employees Retirement	Def Comp HD	530.00	112698
Wex Health Inc	Flex	1,101.57	112699
Aflac	Cancer	3,323.44	112700
Delta Dental Plan of MN	Dental	2,501.45	112701
Ameritas Life Insurance Corp	Vision	513.52	112702
ND Public Employees Retirement	Retirement HD Adjustment	99.10	112703
Monthly Expenses	Human Services	3,008.07	112704
			- 112709
281 Repair LLC	New Starter, Labor	512.39	112710
Allard Trophy Company	MATHCOUNTS Trophy's Medals	143.50	112711
Amazon Capital Services	Field Guide, Drone, UHD Camera for Adults	365.96	112712
Amazon Capital Services	Engraved Name Plate	12.88	112713
Aramark	Rug Services	118.62	112714
Carlson Brandon	Mileage For Extra Meetings	96.88	112715
Central Business Systems INC	Quarterly Billing- Copier	406.17	112716
Chads Electric INC	Courtroom Light, Air Compressor in Boiler Room	565.70	112717
Code 4 Services INC	Install- Dock, Printer, Radio, Radar- 23 Ford	10,347.47	112718
Code 4 Services INC	Install of Emergency, Comm, Equipment	24,934.15	112719
Cole Paper	White Horizontal Perforation paper	68.56	112720
Cole Paper	Timing Belt, Brush Support, Pulley	140.97	112721
Creative Product Source INC.	Bookmark- Active Shooter	443.21	112722

Dakota Plains Credit Union	Stands, Folder Labels, Overalls, Safety Clothing, Tall stool chairs, officechairs,exit signs, boots	2,049.98	112723
Dickey County Leader	November Legal Mins	586.52	112724
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicle	453.77	112725
Dickey County Hwy Dept	Fuel for the Des Truck	351.47	112726
Farmers Union Oil Co	Oil Change on 2016 Ford Police Interceptor	97.31	112727
Graham Tire Co	Tires and Labor 2022 Tahoe	801.20	112728
Holm Kacey	Mileage	73.75	112729
Hokana John	Mileage For Extra Meetings	VOIDED	112730
Jarmans Water Systems	3 Months' Rent Water Softener	195.00	112731
Kempf Nicole	Land Valuation Class Test Retake, Mileage	221.25	112732
Midstates Wireless	Labor and Parts to Program Pyramid	2,300.00	112733
Midstates Wireless	Portable Radio	8,272.71	112734
Montana Dakota Utilities	Park Utilities	58.20	112735
Modern Marketing	Chroma Flashlight/ Stylus	604.57	112736
ND Association of Counties	ILG REG, Jerry W, Wanda S, Wonada L, Deb, Don	350.00	112737
Overpayment Refund	Overpayment 2022 Re Taxes	39.52	112738
Overpayment Refund	Overpayment on Repurchase of Property	58.96	112739
Overpayment Refund	Overpayment on Repurchase of Property	71.21	112740
Overpayment Refund	Overpayment on Repurchase of Property	175.01	112741
Overpayment Refund	Overpayment of Taxes	11.00	112742
Prairie Printing	3000 Preprinted Envelopes, 1,000 Business Cards- Tax Office	305.00	112743
Prairie Printing	Envelopes- Treasurer Office	522.00	112744
Q & N Corporation	Monthly Service Agreement	1,900.00	112745
Quality Quick Print	Carhartt Force- Long Sleeve Shirts	91.50	112746
Ramota Hotel- Bismarck	Hotel Stay- Tax Office	86.40	112747
Retzlaff R Trucking LLC	Crushed Gravel- Wilson Dam	532.86	112748
Roberts Marke	Mileage for Extra Meetings	119.38	112479
Ecolab Pest Elimination Division	Rodent Control	92.10	112750
Travelers CL Remittance Center	Boiler and Machinery Insurance	1,196.00	112751
Fastenal Company	USS F/W Z- 16 NYLOCK Z	66.38	112752
L & O Acres Transport INC	Salt	2,584.00	112753
Nape Central	Diesel fuel Additive, Battery	638.46	112754
Oakes Truck & Trailer	Alternator, Pulley Belt	401.04	112755
Sign Solutions	Bridge Weight Limit Sign	394.55	112756
Southeast Water Users	West Shop Utilities	45.74	112757
Waste Management	Waste Pickup	80.18	112758
Barnes County Corrections	Held inmate 10 Days	850.00	112759
Dickey County Hwy Dept	Past Due Fuel Charges- VSO Vehicle	505.09	112760
Office Of Attorney General	24/7 Program	155.00	112761
Pharmchem	Sweat Patch Analysis	125.80	112762
Central Business Systems INC	Quarterly Billing- Copier	394.04	112763
Innoquest INC	Cost Share with Lamoure- Spray Case	951.75	112764
Tyler Technologies	Pro Configure Document, Pro Project Management	1,050.00	112765
Nutrien Ag Solutions	Chemicals	35,007.50	112766
Gemar Justin	Mileage to Beaver Dam Removal	6.25	112767
AT&T Mobility	Courthouse, PIO, Road, Weed Board,911- Phone Charges	772.46	112768
Dakota Plains Credit Union	Science Fun with Dairy Foods Booklet, Award Trophies	44.63	112769

Economy Propane LLC	Human services, Ellendale Shop Propane	2,673.60	112770
Montana Dakota Utilities	Courthouse, Weed board building- Utilities	3,614.38	112771
Q & N Corporation	Ink, USB 4 port hub, server pc, otterbox,2-laptops, Epson ribbon	8,770.88	112772
True Value	Blk ext. cord, Mineral Spirits, SW halo bulbs, wthr stripping, duct tape, cross blade, chain oil	218.15	112773
Moore Engineering Inc.	Engineering Consultant	92.50	112774
Ohnstad Twichell PC	Legal Fees	2,124.88	112775
Bank North	Purchase New CD	1,000,000 .00	112776
Divide Twp & Starion	Fema Money PW36	25,054.26	18101

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Wanda Sheppard, Auditor

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John Hokana, Chairman