

**Commissioner Meeting  
July 5, 2022**

Commissioner John Hokana called the meeting to order at 9:30 am. Present were Jerry Walsh (via Zoom), Joel Hamar, Dean Simek, and Chairman John Hokana. Auditor Wanda Sheppard was in attendance, with resident Cindy Bagley, Deputy Clerk of Court Cresta Miller, Administrative Assistant Colleen Rithmiller, Deputy Auditor Stormy Bertsch, Treasurer Wonada Lematta, and Clerk of Court Andi Schimke present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda  
Mileage increase  
Final election results  
2021 State Auditors report

Hamar made a motion to approve the draft of the minutes from June 21<sup>st</sup> with changed. Simek seconded. Motion carried.

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

Discussion followed concerning the increase in the mileage rate that is effective July 1<sup>st</sup>. The rate increased from 58.5 cents per mile to 62.5 cents per mile. Hamar stated that the use of the county vehicle will need to be discussed during budget meetings. Sheppard stated some concerns with some of the policies on use of the county car. The policy may need to be reviewed. No action was taken.

Schimke updated the Commission on activity in the Clerk of Courts office. Schimke stated that the video entry system has been tested and all the doors are working. Schimke stated that her office will do a monthly check of the system. Schimke stated that there is one office that does not have an iPad for the system. A quote in the amount of \$464 for an additional iPad was submitted from Dickey Rural Network. A decision was made to purchase the additional iPad, as Miller stated she had grant money that could be used for this purchase.

Sheppard reported to the Commission on the audit for the fiscal year of 2021. The State Auditor's office was pleased with the Audit and had no adverse findings from the audit.

Sheppard reported to the Commission on the final election results for the 2022 Primary Election. There were 19 ballots that were processed by the Canvass Board. Due to the vote count on Commissioner District 1, a recount was completed on June 30<sup>th</sup>. The numbers did not change between Joshua Lematta and NaTanya Olson. The names that will go on the General ballot in November will be Kacey Holm and NaTanya Olson.

Sheppard presented a temporary liquor license transfer for the Angry Beaver Lodge to sell liquor at the Guelph Community Building on August 6<sup>th</sup>. Hamar made a motion to approve the application, upon the receipt of \$25.00. Simek seconded. Motion carried.

Highway Superintendent Jeff Hagen joined the meeting at 10:40 and KLJ Engineer Bryan Tykwinski joined the meeting at 10:50.

Hagen presented the map that was requested showing the low water crossings in Dickey County. Discussion followed concerning whose responsibility it is to maintain those crossings that are on township roads. No action was taken.

Tykwinski updated the Commission on the bridge project this summer. The plan is to start the project the middle of July. Funding for this project is currently 100% Federal funds. This will save Dickey County a significant amount of money.

Summit Carbon Solutions representatives Jeff Skaare and Brent Niese, and Turnkey Logistics representative Joey Borracci joined the meeting at 11:00

Sheppard requested that dates be set for the review of 2023 budgets. A decision was made to start the reviews on July 19<sup>th</sup> in the afternoon and continue the reviews on July 21<sup>st</sup>. Sheppard will get a schedule set for those two days.

The meeting went into recess at 11:10 and returned at 11:30.

Nurse Amber Miller joined the meeting at 11:30 to clarify a voucher from the Health District. The voucher is for black lights games for the County Fair. Grant money will be used to fund this expense for games in the archery building Thursday and Friday of the County Fair.

Niese spoke with the Commission concerning the casings that would normally be used on pipeline that goes under road crossings. Instead of using casings, Summit would like to lower the pipe to five feet and use a thicker pipe. Niese is requesting a decision from the Commission, but realize they would need to make that decision at another time.

Land owner Joel Durham joined the meeting at 11:45.

Discussion followed concerning the economic impact of the construction of the pipeline, as well as the tax benefit after the pipeline is in place.

Borracci discussed the opportunity for Summit to invest in the community. A question was raised about the possibility of Summit assisting with the construction of the campground out at Pheasant Lake. Borracci did not have exact numbers as to what they would be willing to invest in the community. Durham asked about the needs of the EMS departments in the county, specifically

equipment needs they may have to equip the departments with specific issues that may be caused by the pipeline. Skaare stated that safety always comes first, but reiterated that the campground may be an option. Skaare spoke about the pipeline by Kildeer that goes into Canada. There have not been issues there, just as a footnote.

Discussion followed concerning the resolution earlier made by the County Commissioners against the use of eminent domain for this project. Skaare stated that the goal of Summit is to not use eminent domain and they would like to work with the landowners to establish the best route, based on the use of the land where the pipeline would be placed. Skaare stated that in the long run, not all people may be happy with the results.

Hamar made a motion to adjourn at 12:20.

## **Commissioner Meeting July 19, 2022**

Commissioner John Hokana called the meeting to order at 10:00 am. Present were Jerry Walsh, Marke Roberts, Joel Hamar, Dean Simek, and Chairman John Hokana. Auditor Wanda Sheppard was also present. Also present via electronic means were Deputy Clerk of Court Cresta Miller and Administrative Assistant Shirlene Wagner. The media was not present. The Pledge of Allegiance was recited.

### Additions to the agenda

- Air conditioning in the courthouse
- 5 county meeting
- Fair
- Owl

Hamar reported on courthouse tours he had completed during the All School Reunion in Ellendale on July 7<sup>th</sup> and 8<sup>th</sup>. Hamar stated that the people were impressed with the courthouse and how well it is maintained comparative to other old courthouses. Hamar stated that Vickey Kirmis Bender, the artist that donated the picture above the water fountain on the first floor of the Courthouse was one of those touring the courthouse. Discussion followed concerning placement in the paper of a profile of the county so that residents understand the workings of the county and work that is done.

Sheppard updated the Commission on the 5-County meeting held in Gwinner July 7<sup>th</sup>. Topics discussed were cost of living increase for 2022 and how the individual counties were budgeting for raises for 2023. Also discussed was projects the counties were using ARPA money to complete. Dickey County is the host for the next meeting in October. Commission will need to make a decision where the meeting will be held.

Roberts made a motion to approve the draft of the minutes from the July 5<sup>th</sup> meeting with corrections. Walsh seconded. Motion carried.

Sheppard presented an updated list of vouchers to be approved for this meeting. Hokana stated the voucher for his travel was incorrect and should be removed from the list. Sheppard updated the Commission on one voucher that to reimburse the Homeland Security fund for a grant that was denied and money had already been spent. Administrative Assistant Amy Mittleider joined the meeting to give further explanation as to the denial. Commission asked Mittleider to send a letter to the appropriate people, requesting a review of the denial. Roberts made a motion to approve the payment of all the vouchers, excluding the mileage check to John Hokana. Simek seconded. Motion carried.

Sheppard presented the financials from June 2022. Simek made a motion to approve the financials. Hamar seconded. Motion carried.

Sheppard updated the Commission on the information she had concerning the air conditioner units in the Sheriff's office. Mission Mechanical will need to be contacted concerning the issue, as the issue is not getting fixed. Sheppard will also update Michael Burns Architect Kerry Peuser on the issues that are occurring. The issue will be discussed with Janitorial staff at the budget meeting this afternoon. Outstanding issues should be handled by the janitorial staff, not the Auditor's office.

DES/911 Coordinator Charlie Russell, Highway Superintendent Jeff Hagen, and RDO representative Jamie Arneson joined the meeting at 10:50.

Sheppard presented an application for a transfer of a liquor license for the Ranch House to use their liquor license at Hay's Lodge for a wedding. Porter Township has approved the application. The \$25 fee is attached and the Sheriff has been notified of the event. Simek made a motion to approve the transfer. Roberts seconded. Motion carried.

Resident Drew Courtney joined the meeting at 10:55.

Hamar made a motion to open the motor grader bid hearing. Simek seconded. Motion carried. Arneson introduced and stated he was attending for our sales representative Jeree Meyer.

Only one bid was received from RDO Equipment for a 2023 John Deere 872G with attachments. Delivery date is projected for January 2023. The bid is \$420,749 and the warrantee is five years. This shows a significant increase in the cost of the equipment. With the increase in interest rates and the cost of equipment since the last purchase/lease of a motor grader, the yearly payment using John Deere

financing increases by approximately \$25,000. Discussion followed concerning looking at other financing options. Walsh made a motion to accept the bid, contingent on reviewing other possible financing options, with a final decision made at the August 2<sup>nd</sup> meeting. Simek seconded. Roll call vote with Hamar yes; Roberts yes; Hokana yes; Walsh yes; Simek yes. Motion carried. Sheppard will look into other options for financing, as well as the possibility of extending the least payment out to six years.

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

KLJ Engineer Bryan Tykwinski joined the meeting at 11:40 via teleconference. Tykwinski updated the Commission on the closing of the grade raise project on County Road 1. The grass has sprouted and is looking good.

Tykwinski updated the Commission on the bridge project that will start the end of this week or the start of next week. The paving project on County Road 8 continues to be scheduled for the end of August, beginning of September.

Hagen updated the Commission on the new truck that has been on order. From correspondence received today, it would appear the truck will not be received until 2024.

Hagen discussed with the Commission on the purchase of a tilted drop trailer to assist with the hauling of the mower and the bobcat. Discussion followed concerning options on trailers. Hamar made a motion to authorize Hagen to purchase a trailer and that the trailer would be paid for using ARPA funds. Simek seconded. Roll call vote with Hamar yes; Roberts yes; Hokana yes; Walsh yes; Simek yes. Motion carried.

Russell updated the Commission on the disaster declaration approved by the Biden administration for rain events in the spring of 2022.

Commission went into recess at 12:05 and returned at 1:00 pm.

Before reviewing budgets, Hokana asked for any comments from the Commission concerning any issues needing to be addressed while reviewing budgets. Discussion followed concerning the inflation rates and the increase in gasoline prices will be a concern.

County Agent Breana Kiser presented her budgets for Family and Community Wellness, 4-H Achievement, and County Agent. Discussion included the cost of travel for those budgets.

Water Board Chairman Steve Hansen and Water Board Secretary Judy Hansen joined the meeting at 1:30 to review the Yorktown Maple Improvement Drain maintenance, the Dickey County Drain #1, the Oakes Pilot Drain, the Water Resource Board, and the Yorktown Maple Improvement bond budgets. S Hansen reported that due to the cash balance on the Oakes Pilot Drain, there will be no assessment this year. The Yorktown Maple Improvement Drain will not have maintenance this year, as it cannot be collected until 2024. The Yorktown Maple Bond fund will continue to collect their assessment. Early payoff of the bond can not start until 2024. Discussion concerning possible cuts for the Water Resource District was discussed and noted.

Fair President Kacey Holm joined the meeting at 2:10 to review the County Fair budget. Holm shared with the Commission information concerning attendance for the County Fair and plans for the next year. Attendance was good at the Fair and Holm was happy with how the event went.

Veterans Service Officer Gary Dathe joined the meeting at 2:55 to review his VSO budget. Discussion included the use of the vehicle to assist veterans to appointments and how the cost of the vehicle is recovered.

Environmental Services employee Dan Blondo joined the meeting at 3:05 to review the budget. Sheppard will ask Scott Peterson to attend Thursday's meeting to clarify the overtime included in the budget.

States Attorney Kim Radermacher joined the meeting at 3:27 to review her States Attorney budget. Radermacher discussed with the Commission increases in her budgets due to the increase in costs of juvenile cases that are requiring doctor testimony.

Tax Director Don Flaherty joined the meeting at 3:50 to review the Tax Director and the Detailed Soils budgets. Discussion followed concerning the travel costs included in the budgets for Tax Director.

Flaherty discussed the Job Development Authority budget. There were several requests at the meeting Tuesday, July 12<sup>th</sup> which were not decided on but are included as spent for the budget for 2022. Discussion followed concerning the procedure for applying and the development of that procedure.

Treasurer Wonada Lematta joined the meeting at 4:25 to review the Treasurer budget.

Hokana adjourned the meeting at 4:40 pm.

## **Special Budget Hearing July 21, 2022**

Chairman John Hokana called the meeting to order at 9:00 am. Present were Joel Hamar, Marke Roberts, Jerry Walsh, Dean Simek, and Chairman John Hokana. Auditor Wanda Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Weed Board Officer Terry Weis and Weed Board Secretary Amy Sand joined the meeting at 9:04 to discuss the Weed Board budget. The major issue for the Weed Board is the cost and availability of chemical.

Clerk of District Court Andi Schimke joined the meeting at 10:00 to review the Clerk of Court budget and her portion of the Grant budget. The possible changes to Century Code related to the Clerk of Courts office was discussed and the impact that could have on other county offices.

Risk Manager Cresta Miller joined the meeting at 10:40 to review the Risk Management budget.

DES/911 Coordinator Charlie Russell joined the meeting at 10:45 to review the DES budget, the 911 budget, the County Hazard budget, and the Homeland Security Grant budget. Sheppard pointed out the increase in state radio fees that take affect in 2023. This significant increase will require a transfer of funds from the General Fund to the 911 Fund.

Recorder Deb Anderson and Deputy Recorder Kelly Schmidt joined the meeting at 11:00 to review the Recorder budget and the Document Preservation budget. Discussion included the conversion of the Recorder package to Tyler Technologies. Anderson stated that this will be her last budget as she will be retiring the end of 2022. The Commission thanked Anderson for her hard work at the county. Discussion followed concerning the Deputy Recorder position and the possibility of using current staff to fill the position. Sheppard will set up a meeting between the Treasurer's office, Recorder's office, and the Auditor's office to discuss options.

The Commissioner budget was reviewed.

The meeting went into recess at 11:55, returning at 1:05.

Highway Superintendent Jeff Hagen joined the meeting to review the Road and Bridge budget. Discussion followed concerning items on the budget and the large increase that Hagen has seen on some of the line items. Hagen informed the Commission that he had located a trailer the Commission had approved his purchase of at the July 19<sup>th</sup> meeting. Walsh made a motion for the Auditor's office to print a check for the purchase of the trailer. Roberts seconded. Roll call with Hamar yes; Roberts yes; Hokana yes; Walsh yes. Motion carried.

Sheriff Chris Estes joined the meeting at 2:05 to review the Sheriff budget, Truck Regulatory budget, and the 24/7 budget. Estes stated that a Tahoe had been located, which is in his budget for 2022 and he will purchase. Hamar made a motion to complete the purchase and that the Auditor's office print the check for the purchase. Walsh seconded. Roll call vote with Hamar yes; Roberts yes; Hokana yes; Walsh yes. Motion carried.

Sheppard reviewed the Auditor budget, the election budget, and the emergency set aside budget. Sheppard is requesting \$50,000 in the emergency set aside budget because of the uncertainty of the increase in health insurance premiums for the next year.

Environmental Services staff Scott Peterson joined the meeting at 3:00 to discuss the overtime amount on his budget.

Sheppard reviewed the County Maintenance budget with the Commission.

An additional meeting has been set for July 26<sup>th</sup> at 9:00 am to finish the review of budgets.

Walsh made a motion to adjourn at 3:30.

## **Special Budget Meeting July 26, 2022**

Chairman John Hokana called the meeting to order at 9:00 am. Present were Joel Hamar, Marke Roberts, Jerry Walsh, Dean Simek, and Chairman John Hokana. Auditor Wanda Sheppard was also present. Clerk of Court Andi Schimke, Deputy Auditor Stormy Bertsch, Administrative Assistant Amy Mittleider, and Park Board President Cary Wertz were present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Walsh presented a spreadsheet he had compiled, looking at options for leasing versus the purchase of the motor grader equipment. The effect on the budget was also discussed.

Wertz discussed the County Park budget with the Commission. Discussion included the purchase of the new mower to arrive in August and the sale of the old mower that will most likely be listed next spring. A decision was made to increase the cost of utilities and offset that increase with the removal of the audit fees for 2022 and 2023. Discussion followed concerning the cement slurry for the west rock crossing of Pheasant Lake that is included in the budget for 2023. A decision was made to look into placing large rocks there, instead of the cement slurry. Wertz will research this option, as the cost could be significantly less than originally budgeted and will get the information to Sheppard.

Deputy Clerk of Court Cresta Miller joined the meeting at 9:17.

Sheppard reviewed the following budgets with the Commissioners:

County Coroner

Health Officer

Indirect Zone costs

Yorktown Maple Improv. District

FEMA	State Funded Road Projects
Horizons	Civil Asset Forfeiture
Special Assessments	Emergency
ARPA	FEMA projects
Lower-Level Project Bond	State Medical Center
Garrison Diversion	James River Soil Conservation
County Airport	County Ambulance
County Historical	Senior Citizen
Technology	

Adjustments to the above funds were discussed. The FEMA fund will be removed and combined with the Auditor budget and the Recorder budget.

A second review of the Job Development Authority budget was completed. Sheppard researched and reported that there are 29 counties in North Dakota that have JDA boards. Earlier discussion concerning “putting more teeth” into their policies have not been made, as requested. A decision was to decrease their budget for 2023, to assist in getting the policies set before more tax dollars are collected for this fund.

A second review of the Water Board budget was completed. In the meeting with Water Board President Hansen, the line items concerning bridge repair, proposed projects, and culvert share had been discussed. With the granting of federal funds to repair the bridge east and north of Monango, the bridge repair could be taken out of the water board budget. With the change in the law concerning the culvert share program, this line item was also removed from the projected expenses for 2022 and was partially removed from 2023.

Sheppard updated the Commission on the discussion between the Treasurers, Recorders, and Auditors office concerning the sharing of a deputy between the three offices, and not hiring of a new deputy for the Recorders office. The departments have developed a plan and feel that the sharing will work for all involved. The group requests that if they find it isn’t working, that the Commissioners will review the situation.

With the change in the responsibilities of Mittleider, Sheppard is requesting that Mittleider be moved to the Deputy line on the salary schedule. Mittleider would have moved to step three on the pay scale, if the job had not changed. Due to the change in responsibilities, Walsh made a motion to move Mittleider to a step three deputy level on the salary scale, effective January 1, 2023. Hamar seconded. Roll call vote with Simek yes; Walsh yes; Hokana yes; Roberts yes; Hamar yes. Motion carried.

The salary for the new County Recorder was discussed. Assuming Deputy Recorder Kelly Schmidt is elected, Hamar made a motion to place Schmidt at a step three on the elected official line on the salary scale, because of her seven years of experience as the Deputy Recorder. Simek seconded. Roll call vote with Walsh yes; Hokana yes; Roberts yes; Hamar yes; Simek yes. Motion carried.

The meeting went into recess at 12:10 and returned at 1:35.

Discussion returned to the purchase of the motor grader. Walsh is proposing the purchase of the new motor grader with a seven year pay plan and the setting aside of \$130,000 towards the next purchase of a motor grader. Sheppard will talk with RDO representative Meier about the questions the Commission have. Sheppard will report her findings at the meeting Tuesday, August 2<sup>nd</sup>.

The budget for special assessments was discussed. Sheppard will contact the city of Ellendale about information on yearly payments versus payment of the full amount.

In August 2021, a critical list was completed by the department heads of needs they felt the ARPA funds could be used. The Commission reviewed the list. One item on the list was putting a GIS system in place. Sheppard will speak with those involved concerning the services NDACo is offering in the area of GIS systems to see if it will meet the county needs.

The road and bridge budget was reviewed again. Commission would like more information concerning the additional person included in the budget for 2023. Sheppard will also request information from Highway Superintendent Jeff Hagen on the gravel crushing estimated for 2022 and the purchase of a new pickup for pulling the trailer purchased using ARPA funds. Sheppard will also ask Hagen on the plan after replacing one pickup.

The county agent fund was reviewed. Walsh requested a justification from County Agent Breana Kiser and Family/Community Wellness Agent Danielle Dinger on the full-time administrative assistant position. The question would be if more work could be incorporated into the position or if the work time should be decreased. Sheppard will contact Kiser and Dinger, placing them on the next meeting that works for them.

Roberts made a motion to adjourn at 3:05.

Salaries

170,609.28

Postmaster Ellendale	Box rental- clerk, sheriff, recorders, auditor, treasurer, Tax	528.00	111341
Cities, Townships, Schools	CTS	116,911.94	111342 - 111382
Anderson Deborah	Mileage to Grand Forks-Convention, Hotel Room Stay	393.93	111383
Aramark	Rug Service	112.76	111384
Avid Hawk LLC	Annual Domain Renewal	20.00	111385
B&B Gardens	Plants for Landscaping at HD	458.34	111386
Cole Paper	Hand Towel, Brush Assembly, Bath Tissue, Compact Coreless Bath Tissue	422.85	111387
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicle	1,227.35	111388
Dickey County Leader	Ballot Sample Ad	390.00	111389
Dickey County Senior Citizens	Use of Senior Citizens Van for Election	73.71	111390
Economy Propane LLC	Propane for SS Building	449.60	111391
Innovative Office Solutions LLC	Laser Checks- 3000	373.38	111392
Innovative Office Solutions LLC	Labels, Tape Correct, Post it, Envelopes, Batt	129.09	111393
Modern Marketing	CC Size Magnifier	864.25	111394
Montana Dakota Utilities	Park Utilities	85.97	111395
Quality Quick Print	Envelope and mailing service, Credit for late mailing	499.73	111396
Q&N Corporation	Ink for Printer-sheriff office, Toughbook, Scanner, Brother Printer	5,005.93	111397
Q&N Corporation	Black Toner-Recorder Office Epson D6000 Extended Warranty	844.21	111398
Q&N Corporation	Printer Ink	505.81	111399
True Value	Liner, Toilet Paper, Shower Cleaner	76.25	111400
True Value	Filters for Air Handlers, Shop Towel, Goo Gone, coupling Adapter, Chargers, Duct tape	168.67	111401
Tyler Technologies	Hours put in for pro project management	75.00	111402
Wagner Valerie	Canvass Board Hours and Mileage	42.72	111403
Wall Darell	Canvass Board Hours and Mileage	36.87	111404
Aramark	Rug Service	307.32	111405
John Deere Financial	JD Grader Payment	37,693.29	111406
Matheson Tri-Gas Inc	Harris 14x3/32x1 Chop saw, Haz Material	225.90	111407
Oakes Truck & Trailer	overhaul on Kenworth, rad hose, checked air leak, tension roller fed annual dot inspection	37,494.36	111408
Sign Solutions	Signs	188.75	111409
Southeast Water users	Hwy Dept. Utilities	46.26	111410
True Value	Sm Eng. fuel, grease, Trimmer line, foam sealant, towels	186.97	111411
Dathe Gary	Hotel Stay when with a vet in Minneapolis	465.91	111412
Amazon Capital Service	Camera Tripod	59.98	111413
Central Business Systems INC	Copies Payment and Color Copies	349.62	111414
Innovative Office Solutions LLC	Paper, Batteries	88.93	111415
Q&N Corporation	iPad Pro 11, Keyboard	1,448.00	111416
Dickey County Hwy Dept	Gasoline	223.36	111417
Dickey County Leader	Weed Mowing Ad	36.00	111418
Fullerton Farmers Elevator	Chemical gloves, Chemicals- labor oil change	1,207.50	111419

Nutrien AG Solutions	Chemical for Weed Dept	22,685.00	111420
True Value	Shop Supplies	137.01	111421
AT&T Mobility	Courthouse, PIO, Road, Weed, 911	731.16	111422
Ellendale City Auditor	Courthouse, Park, Hwy, Weed Board- Utilities	593.30	111423
Kiser Breana	Horse Workout, Achievement days, tract safety, Mileage for flowers courthouse purchases	709.02	111424
Office of State Auditor	County Aud, JDA, Water Board	17,000.00	111425
Underground Vaults & Storage	M/Form receipt transaction	10.85	111426
Human Services	Monthly Expenses	11,246.14	111427
			- 111445
ND Public Employee Retirement	BCBS	49,360.28	111447
ND Public Employee Retirement	Life ins	595.35	111448
ND Public Employee Retirement	BCBS HD	8,581.80	111449
ND Public Employee Retirement	DENTAL	420.00	111450
ND Public Employee Retirement	Life ins hd	255.58	111451
ND State Tax Commissioner	ST W/H Taxes	4,659.14	111452
Community Volunteer EMS of LaMoure	Ambulance Collections, SAD	54.70	111453
Kulm Ambulance Corps Inc.	Ambulance Collections, SAD	115.13	111454
Edgeley Ambulance Service	Ambulance Collections, SAD	116.79	111455
Oakes Volunteer Ambulance Service	Ambulance Collections, SAD	1,267.97	111456
Ellendale City Auditor	Airport, SAD, Ambulance	1,984.43	111457
Oakes City	Airport, SAD	316.84	111458
Garrison Diversion	Collections, SAD, Homestead Credit	1,036.62	111459
James River Soil Conservation	Collections, SAD, Homestead Credit	789.69	111460
Ellendale Fire	Collections, SAD, Homestead Credit	1,613.92	111461
Oakes Fire	Collections, SAD, Homestead Credit	1,151.55	111462
Dickey County Senior Citizens	Collections, SAD, Homestead Credit	910.13	111463
Dickey County Historical	Collections SAD	227.50	111464
State Treasurer	State Medical, Clerk of Court Fees, SIRN	2,863.01	111465
Dickey County Treasurer	Clerk of Court Fees	305.00	111466
ND Public Employee Retirement	Def Comp	1,233.00	111467
ND Public Employee Retirement	Def Comp HD	530.00	111468
WEX Health INC	Flex	1,101.57	111469
WEX Health INC	Cancer	55.00	111470
Human Services	Monthly Expenses	2,233.16	111471
			- 111480
281 Repair LLC	Starter Solenoid switch- DES Truck	138.30	111481
Amazon Capital Service	New Office Furniture- ss- storm damage	1,030.52	111482
Avid Hawk LLC	Domain Renewal Website	20.00	111483
Aramark	Rug Service	100.60	111484
Blumhardt Willis	Pumping Vault toilets Pheasant Lake Wilson dam	450.00	111485
Central Business Systems INC	Shred Bins- 2	54.00	111486

Creative Product Source INC.	Halloween Coloring Tote	522.45	111487
Dakota Plains Credit Union	Gasoline for Law Enforcement Vehicle	223.47	111488
Dakota Plains Credit Union	New comm. Chairs, Office Supplies, New plants for landscaping, Office supplies	3,719.48	111489
Dickey County	HLS Grant Denial	19,606.64	111490
Dickey County Fair Board	Insurance Refund	2,647.50	111491
Dickey County Leader	Legal May- June	634.68	111492
Dickey County Hwy Dept	Fuel for the Des Truck	116.48	111493
Dinger Danielle	Mileage	59.67	111494
Erich's Excavating LLC	Fixed Broken Hydrant at Pheasant Lake	550.00	111495
Farmers Tractor Parts	Vehicle Maintenance	159.69	111496
Hamar Joel	Mileage for Recount Meeting	6.44	111497
Information Technology Dept	Azure ad plan. Intune, Office 365, Netmotion vpn client, wan access, active dir user fee	1,010.55	111498
Innovative Office Solutions LLC	Battery, Higher tape	52.24	111499
Innovative Office Solutions LLC	Chair mat- ss	183.37	111500
Innovative Office Solutions LLC	Labels, tape, post it pads, Battery, Envelope	129.09	111501
KW Prints	Shirts for DC Emg	70.00	111502
Lematta Wonada	Mileage, Meals, Room stay- Convention	451.60	111503
Lynn Johnson Lock & Key Service	Key-Shipping and Packaging	13.36	111504
Montana Dakota Utilities	Courthouse Utilities	1,236.26	111505
NDAAO	Tax Conference- Don, Nicole reg fee	280.00	111506
ND Association OF Counties	D&A Test	12.00	111507
ND Emergency Management Assoc	Conference Reg Fee	90.00	111508
ND State Radio	LET'S Quarterly Payment	120.00	111509
Overpayment Refund	Paid Abatement Refund	2,856.97	111510
Overpayment Refund	Paid Abatement Refund	76.59	111511
Pierson Ford-Lincoln Inc.	Oil Change on 2020 Ford Explorer	82.80	111512
Praska's Hardware Hank	SS Half of Mulch red	50.91	111513
Praska's Hardware Hank	Mulch, Metal Star, Bird Food	23.46	111514
Q&N Corporation	16GB SD Card, Ink for Printers	429.00	111515
Quadiant Leasing USA, INC.	Lease Payment- Mail Machine	294.99	111516
Quality Inn	Room for Training- Nicole	345.60	111517
Quill Corp	Tempur Pedic- Office Chair- ss- storm Damage	318.99	111518
Sheppard Wanda	Meals, Lodging, Gas- Auditor Convention	317.83	111519
Starion Insurance Agency	Renewal policy-state fire and tornado	6,080.10	111520
Steven Lust Automotive	Oil Change on Tahoe	70.00	111521
Acquisign LLC	Annual Maintenance Fee	500.00	111522
Agtegra Oakes	Gasoline for Hwy Dept	1,875.23	111523
Anderson Brothers INC	Filter	103.15	111524
Aramark	Rug Service	307.32	111525
Aramark	Rug Service	153.66	111526
Bear Creek Gravel LLC	Gravel Hauled	1,029.20	111527
Bobcat of Gwinner	Frame Utility	202.11	111528
Department of Transportation	Bridge Inspections	2,013.37	111529
Dickey County Leader	Bid Notice	45.50	111530
Ecolab Pest Elimination Division	Pest Control	92.10	111531

Economy Oil Co	Fuel for Oakes Shop	3,258.63	111532
Fullerton City Auditor	Fullerton Shop Utilities	20.00	111533
John Deere Financial	Mower Blades	75.81	111534
John Deere Financial	JD RCTR	5,477.50	111535
Napa Central	Splash Guard, HYD Hose Fittings, Spark Plug	136.37	111536
Oakes Truck & Trailer	Federal Annual DOT Inspection, Worked on AC in Kodiak, 5TH Wheel Grease Pack	2,838.04	111537
Ottertail Power Company- Fergus Falls	Oakes Garage Utilities	56.13	111538
Walk- N- Roll	Standard Receiver	1,336.66	111539
Waste Management	Waste Pickup	74.79	111540
KLJ Engineering LLC	DC Hwy 8 Overlay	17,573.96	111541
Office of Attorney General	24/7 Program	415.00	111542
Barnes County Corrections	Inmate Held	85.00	111543
Stutsman Correctional Center	Inmates held	150.00	111544
Dakota Plains Credit Union	Gasoline for VSO Vehicles	292.11	111545
Dickey County Hwy Dept	Gasoline for VSO Vehicles	162.22	111546
Q&N Corporation	HP Printer Ink	129.00	111547
Tyler Technologies	Vetraspec State Solution Renewal	449.00	111548
Meehl Sonia	JDA Meeting	43.75	111549
Central Business Systems INC	Printing for County Agent	349.62	111550
Dakota Plains Credit Union	Buzz Garden Supplies, Herb Garden	82.76	111551
Innovative Office Solutions LLC	Office Supplies	111.94	111552
Z's Fresh Market	Ice water, Cups, Supplies	20.27	111553
Dickey Rural Networks	Dickey 911 Trunks	231.00	111554
ND Association OF Counties	6% Wireless	448.93	111555
Q & N Corporation	HDMI Cable	19.00	111556
Software Innovations	Exporting Recordings DATA, Exporting Legal Descriptions	5,460.00	111557
Dakota Valley Electric Coop	Wilson Dam, Hwy Dept., Guelph Tower Utilities	227.00	111558
Dickey County Hwy Dept	Mileage for Election uses, TWP Map mileage, tax mileage, County Agent Mileage	70.73	111559
Dickey Rural Networks	Phone Bill	2,104.89	111560
Farmers Union Oil Co	Park Board Gasoline, Fuel for Hwy Dept	2,817.53	111561
Mertz Const & Supply	Screws, String line, Level, Underpaid bill, Staples	64.63	111562
Montana Dakota Utilities	Fullerton Shop, Hwy Dept. Weed Board Building utilities	988.78	111563
Moore Engineering INC	Engineering Consultant	voided	111564
J Gross Equipment	Midsota TB22 Tilted Trailer	14,300.00	111565
ND Public Employee Retirement	Retirement	21,388.26	111566
ND Public Employee Retirement	Retirement HD	3,645.15	111567
ND Public Employee Retirement	DEF Comp	1,333.00	111568
ND Public Employee Retirement	DEF Comp hd	530.00	111569
WEX Health INC	Flex	1,101.57	111570
Aflac	Cancer	3,323.44	111571
Delta Dental Plan of MN	Dental	2,059.96	111572

Ameritas Life Insurance	Vision	507.48	111573
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John Hokana, Chairman

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Wanda Sheppard, Auditor