

**Commissioner Meeting
June 6, 2023**

Commissioner John Hokana called the meeting to order at 9:00 am. Also present were Jerry Walsh, Brandon Carlson, and Marke Roberts. Kacey Holm was present via electronic means. Auditor Sheppard was also present. Clerk of Court Andi Schimke attended via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Paving project on County Road 8
County line flooding

Roberts made a motion to approve the draft of the May 16th meeting, as corrected. Carlson seconded. Motion carried.

Administrative Assistant Colleen Rithmiller joined the meeting at 9:15 via electronic means. Sheriff Chris Estes joined the meeting at 9:25.

Walsh requested information on the RazorTracking invoice on the voucher list. Walsh stated the county should not be paying a monthly fee. The bill should not be paid. The cost of replacing a windshield was also revealed. Sheppard stated that the insurance claim had been filed with the insurance company. Estes states what the cost of replacing a windshield is for police cars and this invoice follows that guideline. Carlson made a motion to approve the bills with the exception of the RazorTracking invoice. Roberts seconded. Roll call was unanimous. Motion carried.

Sheppard presented a gaming site authorization application from the Hole-in-One Foundation for the annual renewal of their license. Roberts made a motion to sign the application. Holm seconded. Roll call was unanimous. Motion carried.

States Attorney Kim Radermacher joined the meeting at 9:20.

Veterans Service Officer (VSO) Gary Dathe joined the meeting at 9:30 to resign his VSO position with Dickey County. Dathe stated that he feels he is stretched too thin with his business growing and the new American Legion building, along with this position. Dathe doesn't have a solid date for leaving, but has August or September 1st in mind. Dathe said that he has someone that is interested in the position. Carlson made a motion to advertise for the position, keeping in mind Dathe's recommendation for the appropriate person. Roberts seconded. Motion carried.

Summit Carbon Solutions Charlie Adams and Treasurer Wonada Lematta joined the meeting at 9:37.

Lematta requested the cancellation of four checks that have not cleared the bank in a year. Roberts made a motion to cancel the four checks. Walsh seconded. Roll call was unanimous. Motion carried.

Sheppard presented a matured lease notice that had been brought to the Courthouse for the Commission to sign. This is related to the purchase of the 2018 motor grader at the end of the lease. Walsh made a motion to sign the notice. Roberts seconded. Roll call was unanimous. Motion carried.

Estes requested including the purchase/build a building to be used for an impound lot and to provide more storage in the Sheriff's office. Discussion followed concerning where the building would be located. Estes will look into the maximum size of the building if placed on the Dickey County lot across the street from the Courthouse at the corner of 3rd Avenue and 3rd Street.

Recorder Kelly Schmidt joined the meeting at 9:52 via electronic means.

Commission reviewed the revised road crossing permit resolution approved at the May 16th meeting with revisions. Since the motion was made at the last meeting, no motion was required. Hokan signed the resolution.

Radermacher presented the resolution adopting residential setback requirement for placement of pipelines, upon the request of the Commission at the May 16th meeting. Roberts made a motion to pass this resolution. Carlson seconded. Roll call was unanimous. Motion carried.

Adams gave the Commission an update on the pipeline. SCS has 70.6% of the route mileage signed by landowners. In the state of North Dakota, the percentage is 76.2% with Dickey County at 73.7%, Sargent County at 80.8%, and McIntosh County at 91.8%. Adams stated negotiations are still ongoing for those that are not signed. Road crossing permit applications were submitted to Dickey County on April 10th. Adams listed several road crossing permits that have been signed, such as Hwy 1804 in Burleigh County, Highway 34 in Emmons County, and Highway 11 in Sargent County. The public hearing period with the PSC has expired so SCS has 45 days to submit their closing arguments. Adams state they hope to have a decision by October 1st. Adams stated he will submit the resolutions to his legal team for their review.

Roberts discussed an e-mail received that shows Burleigh County Commission is asking for an investigation by the Attorney General's office into the ownership of Summit Carbon Solutions, to see if they are in violation of House Bill 1135 and Senate Bill 2371. Roberts made a motion to withhold the approval of any easements for any company that is under investigation by the Attorney General's office. Carlson seconded. Adams stated that they welcome the investigation, as they are not in violation of the legislation. Roll call was unanimous. Motion carried.

DES/911 Coordinator Charlie Russell joined the meeting at 10:25.

Walsh made a motion to open the bid opening for the sale of the 2016 Ford Interceptor. Carlson seconded. Motion carried.

Three bids were received. The bids are on file with the Auditor's office. Roberts made a motion to accept the bid in the amount of \$7,605 from Jamie Nelson. Holm seconded. Roll call was unanimous. Motion carried.

Holm made a motion to close the bid opening. Walsh seconded. Motion carried.

The meeting went into recess starting at 10:35 and returned at 10:40.

Ottertail Power Company representatives Todd Langston and Jason Weiers joined the meeting to give a presentation on the 345 kV transmission line project between Jamestown and Ellendale. A PowerPoint presentation was given explaining the project and the timing for the project. Surveying and landowner easements will need to be completed before the project could start. Informational meetings will start with a meeting on June 13th in Ellendale at the Opera House.

Dickey County Highway Superintendent Jeff Hagen joined the meeting at 10:48, Tax Director Don Flaherty at 10:52, and KLJ Engineer Bryan Tykwinski at 11:00.

Flaherty gave information for the county equalization meeting for June 8th at 1:00 pm. At this time, the commercial values are not in compliance with requirements set by the State of North Dakota. The breakdown for the cities of Oakes and Ellendale were reviewed separately, followed by all other county property. The property in Oakes is at a higher percentage, which Flaherty spoke with the Oakes City Council concerning the issue. Oakes City Council felt that it should be left as Flaherty had calculated. Commercial property outside the cities of Oakes and Ellendale is quite a bit lower percentage in relation to sales ratio detail. Flaherty is going to recommend at the county equalization meeting an across-the-board increase in commercial values of 5% to maintain compliance with the State of North Dakota and sales averages in Dickey County. No action can be taken until the equalization meeting.

Tykwinski stated the County Road 8 project was in full production. The first lift should be completed today and the last lift should be placed next week. Discussion followed concerning the state of the road on the north side of the bridge just north of County Road 3, which should be fixed.

Tykwinski stated the bridge north and east of Monango should be open sometime next week. Hagen informed the Commission that County Road 12 has been approved for the safety program, with the project to be done in 2027. The cost to Dickey County would be approximately \$200,000, as the project is funded at 90%/10% by the state of North Dakota. This is for the widening of the road and no overlay.

Carlson stated he had received a phone call on the County 14A and the water over the road. Power lines are going down and the power companies can't get to the poles. Tykwinski, Hagen, and Russell will look into what could be done to lower the water there.

Russell reminded the Commission of the SkyWarn meeting next week.

Hagen stated he will be crushing gravel, as he was unable to crush anything in 2022. The landowner has informed Hagen that the price of royalty will increase to \$2.25 from \$2.00. Roberts stated that County Road 5 has never looked so good. Hagen stated that we need rain to help with the wash boarding on all the roads.

Hagen stated that there is some patching that needs to be done specifically on County Road 3 and County Road 8. The quote he had received is approximately \$157,000 to fix the bad spots, in Hagen's opinion. Discussion followed concerning the source of funding for that may be the prairie dog funding money that was received. Walsh made a motion to allow Hagen to pick the spots on County Roads #3 and #8, for patching at a cost of up to \$200,000 using mitigated damages funds or prairie dog funding. Carlson seconded. Roll call was unanimous. Motion carried.

Radermacher reminded the Commission of the F5 Project presentation at 2:00 pm in the Courtroom.

Walsh made a motion to adjourn at 12:20.

F5 Project Presentation June 6, 2023

Commissioners Holm, Carlson, Walsh, Roberts, and Hokana attended a presentation by the F5 Project representatives, Adam Martin and Scott College. They gave a description of the services the agency offers to individuals, particularly in the areas of mental health, substance abuse, and release from incarceration. They are also looking to open a satellite location in the James River Correctional Center in Jamestown. During the presentation, they handed out reference materials on the programs they provide. No action was taken.

Equalization Meeting June 8, 2023

Vice Chairman Jerry Walsh called the meeting to order at 1:05 pm. Brandon Carlson and Kacey Holm were in attendance. Also in attendance were Auditor Wanda Sheppard, Tax Director Don Flaherty, Deputy Tax Director Nicole Kempf, Assessor Rod Rodningen, and county resident Thomas Radtke. The meeting was turned over to Flaherty.

Flaherty stated the information on cities would be discussed first. Townships will follow.

Oakes is currently at 106.5% for commercial properties and residential is at 95.4%, after adjustments have been made for changes to property in the last year. Ellendale is currently at 97.1% for commercial and 94.4% for residential. In order to be in compliance, Dickey County needs to average between 90% and 100% of the sales ratio numbers for the county. Flaherty stated that a whole reassessment of commercial property is in the process. Commercial sales are

hard, because not enough commercial sales occur in a year so information from the past three years is used in the calculation. Flaherty discussed the percentages with the Oakes City Council and they requested the numbers be left as they are.

There was no comments or questions from anyone in attendance. Flaherty went on to discuss the rural portion of the information.

Agricultural land value is set by the State of North Dakota, and the value for Dickey County is \$913.96 per acre. The county's overall average is at \$847.29 per acre, which is 92.7% of the state value, which places the county within the required 90%-100% range of compliance. Commercial property was at 61.3% and residential is at 75.3%. Flaherty stated that rural residential property is hard because of the number of sales in the year, as well as the outbuildings that have farm exemption, but the house may not. The sale of the property includes the outbuildings which may be exempt, which has an effect on the sales ratio. Commercial property is very difficult, in the fact there is little to no valid commercial sales activity.

Flaherty discussed adjustments made to land values at Pheasant Lake. The properties are becoming more desirable for people so they are willing to pay more. Flaherty asked Radtke if he had any comments concerning Pheasant Lake. Radtke stated that Flaherty had answered his concerns and no longer had concerns on his land at Pheasant Lake.

Walsh asked what the sales ratio is for Pheasant Lake. Flaherty stated that he doesn't usually calculate that, but feels he is keeping up with the increase in sales at Pheasant Lake. Walsh requested that information from Flaherty for the next Commission meeting.

In reviewing the county as a whole, commercial values are at 89.5%, residential at 91.0% and agricultural at 92.7%. Flaherty stated he had tested a 5% increase in commercial, excluding the cities of Oakes, Ellendale, and Forbes, would bring the sales ratio comparison to 91.2%, which would bring us to compliance in all three areas. The question was asked if that number should not be higher, more in line with the other categories.

Holm made a motion to increase all commercial structures, other than in Oakes, Ellendale, and Forbes, by 8%. Carlson seconded. Roll call was unanimous. Motion carried.

Carlson made a motion to accept the assessments as adjusted. Holm seconded. Roll call was unanimous. Motion carried.

The meeting was adjourned at 1:45.

Commissioner Meeting June 20, 2023

Commissioner John Hokana called the meeting to order at 9:00 am. Also present were Jerry Walsh, Kacey Holm, Brandon Carlson, and Marke Roberts. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Human Services Zone update

July 3rd office hours

Gravel hauling concerns

Roberts made a motion to approve the minutes from June 6th with corrections. Holm seconded. Motion carried. Carlson made a motion to approve the minutes from June 8th with corrections. Roberts seconded. Motion carried.

While reviewing the vouchers, Walsh made a motion to pay the gravel hauling, gravel expenses, and gravel royalty out of the Prairie Dog Fund, not the Road Fund. Carlson seconded. Roll call was

unanimous. Motion carried. Roberts made a motion to approve the vouchers. Walsh seconded. Roll call was unanimous. Motion carried.

Health District Administrator Roxanne Holm joined the meeting at 9:20. Holm received a phone call from Applied Digital concerning the possibility of placing septic holding tanks on commercial properties. Holm was told to get that approved from the Commission. Sheppard stated that the Auditor's office informs the person to also check with the specific township involved to make sure their zoning laws permit this as well. There were no issues stated by the Commission.

Holm made a motion to approve the financial report from May, 2023. Carlson seconded. Roll call was unanimous. Motion carried.

Walsh updated the Commission on the South Country Human Services Zone board meeting that he attended. Legislation passed in 2023 allows for expenses specifically billed to the Zone be paid from the Zone. Some of those expenses had been paid by each county. Discussion included legislation passed to fund additional dollars to equalize wages across the state. The composition of the board was changed with legislation in 2023, requiring a legislative member from one of the legislative districts in the zone to serve on the Zone Board. The next board meeting will be August 14th in Ellendale.

Carlson made a motion to close the county offices for Monday, July 3rd for 2023. Holm seconded. After discussion, a roll call vote with Carlson yes; Walsh no; Hokana yes; Roberts no; Holm no. Motion failed.

County Agent Breana Kiser, Family and Community Wellness Agent Danielle Dinger, and Summer Intern Abby Peterson joined the meeting at 9:45 to give their quarterly update. Different programs offered were discussed. Kiser stated that Taylor Schnarr, a Dickey County 4-H Ambassador, gave testimony in support of the ND State Fair premiums to the legislators. Kiser has been selected for the NDSU Extension Fellowship, as a 2023 fellow, working with the NDSU Family Community Wellness Assistant Director on a new staff onboarding program.

Tax Director Don Flaherty joined the meeting at 10:15.

Holm stated he had received a call from Retzlaff Trucking concerning the use of Dakota Improvement to haul gravel, when the contract had been awarded to Retzlaff Trucking. Discussion followed concerning the wording of the contract and clarification as to what should happen in the case such as this. After some discussion, a decision was made to discuss the concern with Highway Superintendent Jeff Hagen when he joins the meeting.

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

Flaherty presented two parcels that have been considered exempt and are no longer exempt because the property was sold. Based on the date of purchase, the value will be prorated for 2023. They are parcel numbers 08682040, 08640004, and 0864004. Walsh made a motion to approve the omitted tax. Holm seconded. Roll call was unanimous. Motion carried.

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

Flaherty updated the Commission on the results of actions taken at the equalization meeting June 8th. Dickey County's values are as follows: 92.7% of the state required value for agricultural land; 90.9% of the current sales ratio for residential; and 91.7% of the current sales ratio for commercial. The commercial percentage includes the 8% increase on commercial structures outside the cities of Oakes, Ellendale, and Forbes, as was discussed at the equalization meeting.

At the request of Walsh at the Equalization meeting, Flaherty presented a comparison for the parcels specifically at Pheasant Lake. There was a total of 8 sales of developed properties at Pheasant Lake using the three-year supplement method that resulted in a sales ratio of 67.8%. After the 2023 adjustment was factored in, the sales ratio rose to 91.4%. The adjustment made for 2023 was for both land and structures. Discussion was held on the method used to adjust land values in the area. For

2023, the value of developed property increased by 54.5% and undeveloped property by 72.72% for an overall increase of 55.25%.

DES/911 Coordinator Charlie Russell joined the meeting at 10:40.

Sheppard presented a liquor license transfer application and a raffle ticket application for the approval of the Commission. The liquor license transfer is for a wedding in September and the raffle ticket application is for a raffle drawing to raise funds for a Dickey County resident with cancer. Carlson made a motion to approve both applications, waiving the fee for the raffle ticket application. Roberts seconded. Roll call was unanimous. Motion carried.

Sheriff Chris Estes, Deputy Sheriff Zachary Suhli, KLJ Engineer Bryan Tykwinski, and Highway Superintendent Jeff Hagen joined the meeting at 10:57.

Estes introduced Suhli to the Commission, as he had not been able to attend an earlier Commissioner meeting.

Tykwinski reported on the paving project on County Road 8, which is almost complete. Tykwinski stated the tie out of costs on the projects should be done in the next month.

County Road 12 was discussed. Tykwinski stated that the request for bids could include the stipulation to use the clay discussed earlier. Discussion included whether the clay should be purchased now, even though the project is not to start until 2027. Carlson will call the landowner to discuss the issue with them and will report to the Commission at the next meeting.

Hagen discussed the issue with the water over the road on County Road 14A. Hagen and Russell have been working with John Quandt to develop a plan to drain the water off to open the road. Initial thought is the project could cost around \$350,000 to \$500,000. Currently they are compiling a list of landowners. When the drain was completed on the east side of Oakes, the cost was distributed through the landowner and the county at an 80/20 split. The Commission discussed the need to have the Water Resource Board involved in the project as well. Quandt will need some assistance from KLJ engineers to depth shots for the project, which Tykwinski stated would not be a problem.

Discussion returned to the phone call with Retzlaff Trucking. Hagen stated that Dakota Improvement helped out in a situation where tractors were being used to pull trucks down a road because of the bad state of the road. The communication between Retzlaff and Hagen needs to improve so that the process works better. The bidding process needs to be examined to better clarify the contract.

Retzlaff Trucking's owner Brad Retzlaff joined the meeting to express his concerns at 11:47. Communication needs to be better and needs to include all those involved. The bid process needs to be reviewed as well. Sheppard will look into how other counties handle their gravel hauling bids. Commission told Retzlaff that his contract will be filled as agreed upon.

Sheppard presented the contract for the employee assistance program with The Village at a cost of \$1,500. Holm made a motion to sign the agreement. Carlson seconded. Roll call was unanimous. Motion carried.

A decision was made to discontinue use of zoom technology for the Commission meetings. The agenda will state that zoom is available upon request.

Sheppard presented a request from IT consultant Jamie Nelson for the Manage Engine application, which will allow sending updates to all computers when there are phishing or scam issues with a specific software. The cost is \$3,600 for two years. Sheppard stated that there would be some money left in the ARPA funds that could be used for this expense, as it was not budgeted. Roberts made a motion to approve the purchase using ARPA funds in 2023 and to budget the remaining in 2024. Holm seconded. Roll call was unanimous. Motion carried.

Roberts made a motion to adjourn at 12:35.

Salaries

176,169.95 60815-60910

Cities, Twp, Schools	Cities, Township, Schools	120,603.20	113831-113864
ND Public Employees Retirement	BCBS	42,255.88	113865
ND Public Employees Retirement	Life Ins	573.34	113866
ND Public Employees Retirement	BCBS HD	7,151.50	113867
ND Public Employees Retirement	DENTAL	486.36	113868
ND Public Employees Retirement	Life Ins	void	113868
ND Public Employees Retirement	Life Ins	97.86	113870
Aramark	Rug Services- SS	112.76	113871
Balco Uniform	Uniforms	152.60	113872
Carlson Brandon	Mileage	29.48	113873
Central Business Systems INC	Quarterly Bill Printer- SS Half	70.09	113874
Chucks Body Shop LLC	New Windshield- 2017 Ford Explorer	1,249.03	113875
Cole Paper	Perforated paper, Copier Paper	568.06	113876
Comfort Inn Bismarck	Room Stay- Nicole k	352.80	113877
Dickey County Hwy Dept	Gasoline for law enforcement Vehicles	1,363.26	113878
Dickey County Hwy Dept	Gasoline for Des Vehicle- Missed Bill	84.32	113879
Dickey County Hwy Dept	Gasoline for Des Vehicle	157.55	113880
Dickey County Leader	Legal Min Equalization Meeting	610.04	113881
Dickey County Leader	Legal May Minutes	215.86	113882
Dinger Danielle	FCW Spring Conference	269.24	113883
Filbert Jesse	Safety Boots	209.95	113884
Flaherty Don	Mileage to Assessment Review	13.89	113885
Innovative Office Solutions LLC	Office Supplies	89.60	113886
J&M Printing	Service Log Books	108.76	113887
Kempf Nicole	Mileage, Meals-Classes	336.03	113888
Lexisnexis Matthew Bender	Renewal- ND Advance Code Service	77.81	113889
Lamoure County Sheriff's Dept	Paper Service- Foreclosure Tax Lien	84.00	113890

Miller's Fresh Foods	Office Supplies	41.04	113891
Napa Central	Boxed Miniatures, Loom	14.96	113892
Overpayment Refund	Paid Abatement Refund	525.74	113893
Postmaster	Auditor, Recorder, Treasurer, Sheriff, SS Post box renewal	574.00	113894
Roberts Marke	Mileage	40.61	113895
Sargent County Sheriff's Department	Notice of Foreclosure of Tax Lien- serve	84.00	113896
True Value	Key, Tissue, clamp, loop chain, bulb, rain gauge, bungee cord, gloves, trimmer line, fogger	542.95	113897
Walsh Gerald	Mileage	52.40	113898
Aramark	Rug Services- Hwy Dept	158.09	113899
Aramark	Rug Services- Hwy Dept	158.09	113900
Butler Machinery Co	Worked on Payloader	2,612.47	113901
Economy Oil Co	Fuel for Oakes Shop	1,347.30	113902
Mertz Const & Supply	Wood for Belly Dump	38.24	113903
Montana Dakota Utilities	Hwy Dept Utilities	931.09	113904
Napa Central	Fuel Filter, Switch, Slide Terminal	95.41	113905
Southeast Water Users	Utilities West Shop	56.10	113906
True North Steel	Culverts	9,963.00	113907
True Value	Sharpie, Locks, Cat Food, Towels, Spr Battery	146.40	113908
Oakes Truck & Trailer	Work Done on International- AC, Lights, Belts	2,445.75	113909
Modern Marketing	Assorted Fruit Balls- Smile	176.76	113910
Office of Attorney General	24/7 Program	575.00	113911
American Legion- Ellendale	JDA Grant Money	25,000.00	113912
American Legion- Ellendale	JDA Loan	25,000.00	113913
North Dakota State University	Printing Cost	VOIDED	113914
Spraysync	Spraysync Bundle Wtr. 1	9,550.00	113915
Germar Justin	Mileage	43.13	113916
Hansen Stephen	Mileage	75.00	113917
John Quandt	Mileage	6.25	113918
Moore Engineering	DC Drain 1 maintenance, Engineering Consultant	2,967.50	113919
Ohnstad Twichell PC	Legal Fees	1,425.50	113920
At&t Mobility	Courthouse, PIO, Road, Weed Board, 911 Phone charges	772.62	113921
Dickey County Hwy Dept	Car usage	116.35	113922
Ellendale City Auditor	Courthouse, Irrigation, Park, Hwy dept, Weed Board Building	538.50	113923

Montana Dakota Utilities	Courthouse, Park, Weed Board Utilities	2,274.79	113924
Tyler Technologies	Service Contracts, Education Tech/ Imaging Records, Contract Labor	3,947.26	113925
Human Services	Monthly Expenses	4,104.02	113926-113933
ND Public Employees Retirement	Def Comp	1,494.00	113934
ND Public Employees Retirement	Def Comp HD	520.00	113935
Wex Health INC	Flex	1,031.57	113936
ND Public Employees Retirement	HSA	107.65	113937
Wex Health INC	Cancer	50.00	113938
Community Volunteer EMS of LaMoure	Ambulance Collections	55.08	113939
Kulm Ambulance Corps Inc. C/O Jennifer McDermid	Ambulance Collections, SAD	87.58	113940
Edgeley Ambulance Service	Ambulance Collections, SAD	114.12	113941
Oakes Volunteer Ambulance Service	Ambulance Collections, SAD	1,492.29	113942
Ellendale City Auditor	Airport, SAD, Ambulance	1,394.77	113943
Oakes City	Airport, SAD	238.67	113944
Garrison Diversion	Collections, SAD	946.41	113945
James River Soil Conservation	Collections, SAD	1,533.60	113946
Ellendale Fire	Collections, SAD	1,150.25	113947
Oakes Fire	Collections, SAD	1,470.77	113948
Dickey County Senior Citizens	Collections, SAD	821.34	113949
Dickey County Historical	Collections, SAD	205.34	113950
Kedish House	Grant Money	4,929.16	113951
State Treasure	State Medical, Clerk of Court Fees, SIRN	1,602.44	113952
Dickey County Treasure	Clerk of Court Fees	885.00	113953
Arcasearch Corporation	Compass research system annual fee	1,299.00	113954
Central Business Systems INC	Meter Charge, Quarterly Period Charge	738.89	113955
Dakota Electronics	Antenna, Bracket, MIC	150.00	113956
Dakota Plains Credit Union	Gasoline for law enforcement Vehicles	81.36	113957
Dakota Plains Credit Union	Flowers for the Courthouse	260.31	113958

Dickey County 4-H Council	Award/Expenses	3,000.00	113959
Dinger Danielle	Mileage- 4-H Consumer Dec. Making contest	40.61	113960
Ecolab Pest Elimination Division	Pest Control	125.00	113961
Farm & Home Publishers	Printed FHP Book- Treasurer Office	620.00	113962
Farmers Union Oil Co	Oil Change on Park Pickup	80.79	113963
Green Iron Equipment	Screws- Park Board	6.36	113964
Haase Plumbing Heating & AC, INC	Replace 12' Control Valve on Heating line	1,450.90	113965
Information Technology Dept	Election tech fee, Courthouse Tech Fee, States Attorney tech fee, Sheriff office tech fee	1,364.10	113966
Inman Irrigation	Adjusted Flow Control & Vale On Irrigation	80.00	113967
Marquart Andrew	Court Appointed Attorney	198.00	113968
Pierson Ford- Lincoln Inc	Changed Oil- Check Engine Light on- Senor	422.96	113969
Postmaster	Box Rental renewal- Clerk of Court, Tax Office	162.00	113970
Quality Quick Print	Long Sleeve Shirt	50.45	113971
Quill Corp	Office Supplies for HS	88.38	113972
Agtegra	Gasoline for Hwy Dept.	1,513.18	113973
Bear Creek Gravel LLC	Gravel Hauling	8,956.20	113974
Bear Creek Gravel LLC	Re issue new for lost gravel check	1,114.84	113975
Butler Machinery Co	Check Track Tension on cat	177.00	113976
Dakota Valley Electric Coop	Utilities West Shop	183.00	113977
Fastenal Company	Parts	167.49	113978
Fullerton City Auditor	Fullerton Shop Utilities	20.00	113979
John Deere Financial	Service on Motor Grader, Backhoe Loader, Filler Cap, Filter kit	4,948.99	113980
Ottertail Power Company	Oakes Shop Utilities	69.81	113981
Price Plumbing	Install Water Heater at County Shop	188.00	113982
True North Steel	Culverts	40,074.72	113983
Waste Management	Waste Pickup	75.27	113984
KLJ Engineering LLC	Professional Services- DC 8 Overlay	1,392.11	113985
Pharmchem	Sweat Patch Analysis	95.85	113986
Barnes County Corrections	Held Inmates	85.00	113987
Stutsman Correctional Center	Held Inmates	1,425.00	113988
Deere Credit INC	Buy out on blade lease	221,456.00	113989
Software Innovations	New Server Licenses	27,280.00	113990
Dakota Plains Credit Union	Safety Days building	75.00	113991

Kiser Breana	Mileage and meals	1,218.19	113992
Dickey County Leader	Employment ad, Summer Spraying ad	35.40	113993
Fullerton Farmers Elevator	oil change	54.99	113994
Hepper's	Oil Change, Grease, Lock over- '22 Polaris	161.11	113995
Napa Central	Oil Filter, Mobil Oil, Fuel Cap	148.82	113996
Pro AG Supply Inc	Solenoid Valve, 12 Volt Single	373.06	113997
True Value	Org Cleaner/Pumice, Motor Oil	20.97	113998
Dickey Rural Networks	Dickey 911 Trunks	231.00	113999
ND Association of Counties	6% Wireless	517.71	114000
Aramark	Rug Service- Courthouse, ss building, Hwy Dept.	421.80	114001
At&t Mobility	Cell phone bill, PIO Cell phone bill, hwy iPad, weed board iPad, 911 phone bill	772.62	114002
Dakota Valley Electric Coop	Wilsom Dam, Guelph Tower Utilities	106.00	114003
Dickey Rural Networks	Phone Charges	2,160.71	114004
Farmers Union Oil Co	New Tires, Gasoline, Propane west shop, fuel, gasoline, grease, female disconnection	22,996.41	114005
Montana Dakota Utilities	Courthouse, Hwy shop, Fullerton shop, Weed Board Building Utilities	2,153.06	114006
Q& N Corporation	APC, ribbon case and labels, ink, drop box, install new server	2,219.15	114007
Dakota Improvement	Gravel Hauling	25,918.72	114008
Retzlaff R Trucking LLC	Gravel Hauling	61,575.55	114009
Human Services	Monthly Expenses	8,339.96	114010-114018
Moore Engineering	Engineering Consultant	3,060.00	114019
Ohnstad Twichell PC	Legal Fees	975.00	114020
Wex Health INC	Flex	1,031.57	114021
ND Public Employees Retirement	HAS	107.65	114022
Aflac	Cancer	2,924.65	114023
Delta Dental Plan of MN	Dental	2,467.86	114024
Ameritas Life Insurance Corp	Vision	457.12	114025
ND Child Support Division	Garnish	200.00	114026
ND State Tax Commissioner	ST W/H Taxes	3,752.94	114027
ND Public Employees Retirement	Retirement	21,582.79	114028
ND Public Employees Retirement	Retirement	3,090.77	114029

ND Public Employees Retirement	Def Comp	1,494.00	114030
ND Public Employees Retirement	Def comp HD	520.00	114031
ND Public Employees Retirement	Retirement	28.77	114032

John Hokana, Chairman

Wanda Sheppard, Auditor