

**Commissioner Meeting
December 5, 2023**

Commissioner John Hokana called the meeting to order at 8:30 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. Clerk of Court Andi Schimke was also present via electronic means.

Additions to the agenda

Update on County Road #14A

LaMoure County drain project meeting

Update on staffing in Treasurer's Office

Holm made a motion to approve the minutes with corrections. Roberts seconded. Motion carried.

Carlson made a motion to approve the vouchers as presented. Holm seconded. Roll call was unanimous. Motion carried.

Veteran Service Officer Jean Haakenson and Substance Abuse Prevention Coordinator Abby Gibbs joined the meeting at 8:40.

Gibbs presented information to the Commission concerning funds received by Dickey County for settlements related to opioid litigation with various drug companies. Legislation during the 2023 legislative session in Century Code 50-36-06 states the county can transfer the funds received to the State Opioid Fund or transfer these funds to the Health District. Gibbs is requesting the funds already received and any future payments be transferred to the Health District. Carlson made a motion to transfer the funds already received and any future payments to the Health District. Roberts seconded. Gibbs will update the Commission on the use of the funds and complete any reporting required by the state on the use of the funds. Roll call was unanimous. Motion carried.

Health District Administrative Assistant Kerry Waldo joined the meeting via electronic means at 8:50.

Haakenson discussed with the Commission a proposal to combine the Veterans Service Officer position with LaMoure County, forming a full-time position. Discussion followed concerning how the costs would be divided. LaMoure County supplies a cell phone to this position, which could be reimbursable using the grant for the vehicle for transportation of veterans for doctor appointments. Walsh made a motion to entertain the combining of the Veterans Service Officer position for Dickey and LaMoure counties with an annual January 1st contract, splitting the cost equally and mileage paid by the County that the travel is being serviced, with Dickey County as the home office. Sheppard will request States Attorney Radermacher put together a contract. Holm seconded. Roll call was unanimous. Motion carried.

Health District Nurse Allyssa Moch joined the meeting via electronic means at 9:00.

Sheppard updated the Commission on staffing in the Treasurer's office. Lematta has hired a part time staff member to assist her until someone is hired full-time. Lematta is requesting extra hours during tax time. Commission stated their approval of the additional hours during tax time.

Schimke requested the changing of the signature card on the Clerk of Court checking account. The County accounts will not change until the deputy treasurer position has been filled. Holm made a motion to add the County Auditor and Deputy Auditor on the Clerk of Court checking account signature card. Carlson seconded. Roll call was unanimous. Motion carried.

Tax Director Don Flaherty joined the meeting at 9:20 to discuss the mobile home depreciation schedule for 2024. A comparison of the state numbers and Flaherty's recommendation were reviewed. Walsh made a motion to accept the Tax Directors recommendation and approve the depreciation schedule as presented. Holm seconded. Roll call was unanimous. Motion carried.

Sheppard presented the revised employee manual, with changes discussed early to take Social Services out of the employee manual. Walsh made a motion to approve the changes to the manual. Carlson seconded. Motion carried.

Commission reviewed the adjusted performance evaluation form. Discussion followed concerning which form to use, as one is not as complex as the other one. Adjustments were made to the simple form. Walsh presented an article from NDACo staff concerning the importance of performance reviews. Roberts made a motion to accept the evaluation form with amendments, which will be presented to department heads at the next Commission meeting. Carlson seconded. Holm stated he felt the form was too simple. Roll call was Walsh yes; Carlson yes; Holm no; Roberts yes; Hokana yes. Motion carried.

Sheppard stated the Credit Union is requesting a written document stating who has approval to request information on the county credit cards. Deputy Auditor Stormy Bertsch joined the meeting to state why she felt that the Auditor's office also needed approval to also request information on the credit cards. Walsh made a motion for Chairman Hokana to sign a letter stating department heads or the Auditor's office can request information on credit card charges. Carlson seconded. Motion carried.

Sheppard discussed with the Commission a decision to be made before the end of 2023, as to the precincts for the 2024 election. Discussion followed, but no decision was made. It was postponed until the next meeting.

DES/911 Coordinator Charlie Russell, Highway Foreman Jesse Filbert, Highway Superintendent Jeff Hagen, KLJ Engineer Bryan Tykwinski, and Sheriff Chris Estes joined the meeting at 10:33.

Sheppard requested the setup of the final Commission meeting to pay year end bills. A decision was made to set the meeting for Dec 27th at 11:00 am.

Tykwinski discussed with the Commission the application for the flexible funding application, which is due by December 31st. A review of possible road projects was completed. The projects included County #12, County Road #3 east of Oakes paving, and the balance of the County Road #8 south to Highway 11. Tykwinski stated the county could also ask for reimbursement for costs associated with grinding roads, as reimbursing the county for their costs is included as options for the funding. County Road #12 already had funding through the safety program, which could complicate applying for funds through this funding option. Tykwinski will put the applications together. Tykwinski stated that having letters of support for the projects would add to the applications. Sheppard will request letters of support from individuals along the roads that would be affected. Tykwinski requested clarification as to the county's financial commitment for each of the projects. Holm made a motion to state the county's financial commitment at 25% for all projects, except for County Road #8 at 20%. Walsh seconded. Roll call was unanimous. Motion carried.

DustPods representative Wayne Giles joined the meeting at 10:40 to discuss with the Commission their product. It is environmental-friendly alternative for road stabilization and dust control. The product, created by Giles, is a powder and should be applied to an already open road, as it binds the soil as a unit. The offer at the NDACo conference, which is good through the end of the year if the county purchases one mile, the next mile is free up to ten miles. Williams and Barnes Counties have purchased the product and LaMoure County is considering a purchase. If ten miles were purchased, the cost would be \$46,680. No action was taken.

States Attorney Kim Radermacher joined the meeting at 11:15.

The Commission discussed the trenching on County Road 14A. The water has gone down significantly. Holm discussed the piles of material on Travis Thompson and Bruce Skjefte's fields. The concern is the loss of farming by the two farmers because of the piles in their fields.

Carlson reported on a meeting in LaMoure concerning a drain project for Boom Lake by the city of Marion, which will drain into Bear Creek. The meeting is December 6th at 1:00 pm at the LaMoure County Courthouse and has a virtual link for anyone who cannot attend in person. Sheppard stated she will get the link from LaMoure County and forward to the Commission.

Holm made a motion to reimburse mitigating damages to Travis Thompson for five acres and Bruce Skjefte for three acres at \$1,000 per acre for the years of 2024 and 2025, because of the drain installed off County Road 14A. Carlson seconded. Holm stated for the record Thompson and Skjefte have not requested these funds. Discussion followed concerning the possibility of using Prairie Dog funds or ARPA funds to pay these mitigating damages. Roll call was unanimous. Motion carried.

Radermacher discussed with the Commission staffing issues within the States Attorney's office in surrounding counties. McIntosh and LaMoure Counties are without a States Attorney.

Holm made a motion to adjourn at 12:30.

Commissioner Meeting December 19, 2023

Vice Chairman Jerry Walsh called the meeting to order at 8:30 am. Present also were Commissioners Kacey Holm and Brandon Carlson. Commissioner Marke Roberts was present via electronic means. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited. Clerk of Court Andi Schimke and Substance Abuse Prevention Coordinator Abby Gibbs were in attendance via electronic means.

Additions to the agenda

Grant for comprehensive plan

Employee manual

Carlson made a motion to approve the minutes from December 5th with corrections. Holm seconded. Motion carried.

Sheppard presented vouchers for \$16,057.57 for FEMA funds for two townships and Dickey County, along with a voucher for \$400,324.58 to Ellingson Water Management for the drain work completed by County Road 14A. Holm made a motion to approve the vouchers included the additions. Carlson seconded. Roll call was unanimous. Motion carried.

Holm made a motion to approve the financial report for November. Carlson seconded. Roll call was unanimous. Motion carried.

Sheppard discussed the grant available through the Department of Agriculture for the development of a comprehensive plan for Dickey County. A decision was made to call a special meeting for December 27th at 10:00 am and invite the Department of Agriculture and a representative from South Central Dakota Regional Council to attend so the feasibility of applying for the grant can be discussed. Discussion at the special meeting will also include the possible purchase of the DustPods product, a road stabilizing additive.

Schimke updated the Commission on the grant written to Court Administration for work to be completed in the courthouse in 2024. Schimke received a letter saying that each of the three projects needs a separate application. Carlson made a motion to sign the new applications. Holm seconded. Roll call was unanimous. Motion carried.

Holm discussed with the Commission the language related to the holiday granted to employees for their birthday. Sheppard said that in the past if your birthday fell on a holiday, the employee lost the birthday holiday. Holm made a motion to change the verbiage in the manual to say the holiday is a day in your birthday month. Carlson seconded. Roll call was unanimous. Motion carried.

NDSU representative Dena Kemmet, County Agent Breana Kiser, and Family Community Wellness Agent Danielle Dinger joined the meeting at 9:16 to discuss the posting of the Administrative Assistant position opening in the County Agent's office. Kiser, with the full support of Kemmet, is requesting the position be filled as a full-time position. Discussion followed concerning the budget for 2024, which has the position at half time. Sheppard presented the numbers at 50%, 80%, and 100%. Carlson made a motion to post the position at 32 hours per week, with the intent of increasing to full time in 2025. Roberts seconded. Roll call was Roberts yes; Walsh yes; Carlson yes; Holm no. Motion carried.

Tax Director Don Flaherty, Highway Superintendent Jeff Hagen, Sheriff Chris Estes, and DES/911 Coordinator Charlie Russell joined the meeting at 9:30.

Discussion followed concerning training for department heads ahead of the deadline for completion of performance evaluations. The original motion said the reviews were to be completed by February 28th. Carlson had a motion to amend the motion to include training by The Village for the department heads and change the completion date to 30 days after completion of the training or February 28th, whichever is latest. Holm seconded. Roll call was unanimous. Motion carried.

Walsh asked if there were any questions of the department heads in attendance. Schimke asked for clarification on what the procedure will be with the reviews. Walsh said that the reviews should be returned to the Auditor's office after they are completed. Sheppard will share the reviews with the Commission. Estes asked if they are yearly reviews or should they be based on the employees hire date. The Commission said it is a yearly review.

States Attorney Kim Radermacher joined the meeting at 10:20.

Roberts discussed with Radermacher and the Commission on the article received from Summit Carbon Solutions and a ruling from an Iowa court to allow the hazardous pipeline companies to set aside ordinances put in place against the hazardous pipeline and to follow federal guidelines. Roberts asked if it would affect North Dakota counties and Radermacher stated in her opinion, it should not. The ruling does not carry over into other states and doesn't give counties guidance in other states. Radermacher stated that in her opinion, the county should continue the path as discussed.

Roberts requested a clarification from Radermacher on the road crossing setbacks motion made earlier. Technically those were passed as a resolution and therefore are not ordinances. That motion pertained to the use of our roads, not zoning within the county. Resolution carries the same weight as an ordinance. The resolution covered the setbacks for county roads, and not the use of someone else's property.

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

Flaherty said he received homestead applications from seven individuals, which involved tax years of 2022 and 2023. With the change in the requirements, Flaherty continues to receive applications. The individuals do qualify for the homestead credit. Holm made a motion to approve the abatements. Carlson seconded. Roll call was unanimous. Motion carried.

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

Sheppard requested a decision on the election precincts for the 2024 election. Sheppard is requesting the county have one precinct for the whole county. Polling locations will be set in 2024. Holm made a motion to make the whole county one precinct. Roberts seconded. Roll call was unanimous. Motion carried.

KLJ Engineer Brian Tykwinski joined the meeting at 10:30.

Resident Haley Moen joined the meeting at 10:30 to discuss the water crossing on 86th Street north of the Oakes golf course. Moen is asking that the county apply for the flexible funding the state of North Dakota is currently accepting applications, to fix this water crossing. Moen said the research she had found concerning what has occurred on that road. The issue has been whose responsibility it is, the township or the county. The county would need to apply on behalf of the township to be considered for this funding. Moen discussed her research as to the cost of the project. Roberts made a motion for the county to apply for the grant for this project and the county would commit to a combined cost share of

20% with Bear Creek Township. Carlson seconded. Roll call was Walsh yes; Roberts yes; Holm no; Carlson yes. Motion carried.

ND Department of Transportation representatives Brad Darr, Jay Praska, Craig Faul, and Dickey County resident Joel Hamar joined the meeting at 10:40.

Darr stated that due to changes in legislation in 2017, a road corridor has been set up allowing truck traffic to a load weight limit of 129,000 pounds within that corridor. Additions can be made to the corridor by companies applying for a change in the corridor. Agtegra has requested the addition of Highway 281 from Jamestown to the North Dakota state line, as well as Highway 11 from Highway 281 to Highway 83 in Emmons County. Darr stated they are here to take any concerns or comments from all counties involved before a decision is made. Estes commented on current problems at the corner of Highway 281 and Highway 11 at the current load limits. Hamar said that he drives Highway 11 quite a bit and is concerned with the safety of all persons on the road if this would be approved. Discussion followed concerning the safety on Highway 281 versus the safety on Highway 11. Highway 281 is not as much of a concern as Highway 11. Holm made a motion to oppose the inclusion of Highway 281 from Jamestown to the state line and Highway 11 from 281 to Highway 83 in Emmons County. Roberts seconded. Ellendale City Mayor Don Flaherty said the city would concur with the opinion of the county. Roll call was Walsh yes; Roberts yes; Holm yes; Carlson no. Motion carried.

Russell presented a quote for the compilation of the multi-hazard mitigation plan presented by South Central Dakota Regional Council (SCDRC) for \$19,375. The plan must be updated by 2026. Carlson made a motion to sign the quote from SCDRC. Holm seconded. Roll call was unanimous. Motion carried.

Sheppard presented a request from Park Board President Cary Werts to reschedule the Park Board meeting to January 16th instead of January 2nd. A decision was made to move the Park Board meeting to January 16th and hold the meetings, including the Commission meeting, at the Dickey County Highway Shop. The Park Board meeting will start at 7:30, the Health District at 8:30, and the Commissioner meeting at 10:00.

Sheppard discussed with the Commission the need to make a motion selecting what form of currency will be accepted in Dickey County. Carlson made a motion to accept only US currency, due to the inability to place value on other forms of payment. Holm seconded. Roll call was unanimous. Motion carried.

Holm made a motion to adjourn at 11:45.

Special Commissioner Meeting December 27, 2023

Chairman John Hokana called the meeting to order at 10:00 am. Present also were Commissioners 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. Administrative Assistant Amy Mittleider was present. Department of Agriculture representative Haylee Viger, and South-Central Dakota Regional Council (SCDRC) representatives Traci Redlin and Jennifer Schultes were present via electronic means.

Viger reviewed the current regional livestock development and planning grant program that the Department of Agriculture is taking applications for the funds. The County grant is \$12,000 and each township could receive \$500, if included in the application. The grant would help counties and townships with livestock development planning. Money from the grant reimburses costs incurred in the coordination of strategic planning and encouraging investment in livestock production. The county would need to pass a resolution and SCDRC would need to fill out the simple application on the Department of Agriculture website. The question discussed if the cost of the planning was more costly than the \$12,000 grant, whose responsibility is the excess. Viger stated she would check into that and let the Commission know.

Hokana discussed with Viger about the North Dakota Livestock Alliance and the fact this was not competing against the alliance. Viger and Schultes stated they have reached out to surrounding counties to check their interest in the grant program.

Carlson made a motion to sign the below resolution and apply for the grant. Roberts seconded. Discussion followed that SCDRC will apply, after the Commission signed the resolution. Roll call was unanimous. Motion carried.

RESOLUTION NO. 1

RESOLUTION APPROVING AGREEMENT WITH THE COUNTY OF Dickey AND South Central Dakota REGIONAL COUNCIL FOR PURPOSE OF REGIONAL LIVESTOCK PLANNING GRANT ACCEPTANCE

WHEREAS the County of Dickey on behalf of its County Commission desires to enter into Agreement with the South Central Dakota Regional Council to apply for a Regional Livestock Planning Grant which the County is eligible. The Agreement further provides the County with identification of suitable locations for rural economic development, including animal feeding operations, agricultural processing and storage facilities and other agriculture related development.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Dickey, North Dakota as follows:

1. Following completion of the site analysis process the county will review county and township zoning and land use regulations. The county may update any zoning or land use regulations based on recommendations of site analysis process. Additionally, county will provide information to townships of said county so they may review and update zoning and land use regulations as they see fit.

2. That John Hokana, the Chair of the County of Dickey, and Wanda Sheppard the County Auditor ~~Board Clerk~~ are authorized to sign the Agreement.

Passed and Adopted by the Council on this 27 day of December, 2023.

COUNTY OF Dickey

John Hokana

By: [name of board chair]
Its Board Chair

ATTEST:

Wanda Sheppard

By: [name] Wanda Sheppard
Its County Board Clerk
Auditor

Holm suggested that the Commission request the assistance of SCDRC to compile a comprehensive plan for Dickey County and the Dickey County Zoning Board. Walsh made a motion to request SCDRC assist with the development of the comprehensive plan. Holm seconded. Roll call was unanimous. Motion carried.

DES/911 Coordinator Charlie Russell joined the meeting at 10:45.

Walsh discussed with the Commission his suggestion for the purchase of the DustPods product. Walsh stated he felt the Commission should purchase the full ten miles, with a match of ten miles from the company, for a total of twenty miles. LaMoure County purchased the full amount. Discussion included potential areas for the use of the product. The total cost would be \$46,680. Walsh made a motion to purchase the full ten miles. Holm seconded. Roll call was unanimous. Motion carried.

Russell updated the Commission on the storm damage from December 26th.

The meeting adjourned at 11:01.

**Special Commission Meeting
December 27, 2023**

Chairman John Hokana called the meeting to order at 11:10 am. Present also were Commissioners Jerry Walsh, Kacey Holm, Brandon Carlson, and Marke Roberts. Auditor Sheppard was also present. The media was not present.

Sheriff Chris Estes joined the meeting to explain the invoice for Motorola Solutions, which is for updating a radio in one patrol car and one handheld unit. The state of North Dakota will reimburse the county for a portion of the cost. All dispatch radios need to use the technology required by the state of North Dakota by 2025.

Carlson made a motion to approve the vouchers. Holm seconded. Roll call is unanimous. Motion carried.

Carlson made a motion to include the invoice for the DustPods in the vouchers for the end of the year. Holm seconded. Roll call was unanimous. Motion carried.

Holm motioned to adjourn at 11:40.

Salaries

184,038.59 61377-61475

Cities, Township, Schools	Cities, Townships, Schools	57,299.87	115157 - 115202
Aramark	Rug Services	129.07	115203
Central Business Systems INC	Shred Disposal	64.00	115204
Dickey County	Transfer of Funds	60,000.00	115205
Dickey County Hwy Dept	Gasoline for Law Enforcement	1,048.22	115206
Dickey County Hwy Dept	Gasoline for Des	138.42	115207
Dickey County Leader	Legal Oct & Nov min, Seeking Deputy Treasurer AD	583.65	115208
Ellendale True Value	Holder, Paint, Light Bulbs, Hose Connector, Hardware, Paper Towels, Clamp, Tape, Store Straps	416.80	115209
Innovative Office Solutions LLC	Calendar, Tape-Clerk of Court	37.04	115210
Laquinta inns & Suites Bismarck	Room Stay for Sheriff Office	577.80	115211
Montana Dakota Utilities	Park Utilities	89.32	115212
Overpayment Refund	Overpayment 2022 Re Taxes	56.88	115213
Pierson Ford-Lincoln INC	Work Done on County Car	1,210.65	115214
Q & N Corporation	Canon 055 Black	122.74	115215
Quadient Finance USA, INC	Added Postage	4,000.00	115216
Schimke Andi	Mileage to Napoleon for training clerk	124.45	115217
Aramark	Rug Services	180.10	115218
BG Glass LLC	New Windshield on International	550.00	115219
Ellendale True Value	Shop Supplies	105.66	115220
Southeast Water Users	West Shop Utilities	55.18	115221
Uecker Lauri	Replacement plates for Truck # 127-Refund	15.00	115222
Dakota Valley Electric Coop	Move Cable in 3259-NW 08 Drain Tile Project	4,945.80	115223
KLJ Engineering LLC	Professional Services	2,992.62	115224
Retzlaff R Trucking LLC	DC #3C/Maple Township	3,778.02	115225
Dickey County	Transfer of Funds	110,000.00	115226
Ail Special Risk Division	4-H Volunteer Project Leader Training	11.25	115227
Central Business Systems INC	Office Supplies, Printing Costs	158.95	115228
Dakota Plains Credit Union	Soil Samples	48.50	115229
NDSU	Plant Diagnostics Lab Testing	80.00	115230
AT&T Mobility	Phone Bill	773.60	115231
Dickey County Hwy Dept	Mileage Tax Office, Mileage for Maintenance on Car, County Agent Mileage	42.87	115232
Dinger Danielle	County Coordinator Training- Minot, Lodging for Training, 4-H Award Banquet	534.80	115233
ND Association of Counties	Non-DOT Drug Testing & DOT Drug Testing	15.00	115234
ND Association of Counties	Jerry, Wanda, Wonada, Don Convention Reg fee and ILG Reg fee	1,040.00	115235
Monthly Expenses	Human Services	3,937.37	115236 - 115244
ND Public Employees Retirement	Def Comp	1,569.00	115245
ND Public Employees Retirement	Def Comp HD	520.00	115246

Wex Health INC	Flex	1,031.57	115247
ND Public Employees Retirement	HSA	107.65	115248
ND Public Employees Retirement	BCBS	48,947.16	115249
ND Public Employees Retirement	Life Ins	477.14	115250
ND Public Employees Retirement	BCBS- hd	8,223.10	115251
ND Public Employees Retirement	Dental	486.36	115252
ND Public Employees Retirement	Life INS HD	91.16	115253
Community Volunteer EMS of LaMoure	Ambulance Collections, SAD	90.04	115254
Kulm Ambulance Corps Inc. C/O Jennifer McDermid	Ambulance Collections, SAD	207.59	115255
Edgeley Ambulance Service	Ambulance Collections, SAD	65.30	115256
Oakes Volunteer Ambulance Services	Ambulance Collections, SAD	1,243.21	115257
Ellendale City	Airport, SAD, Ambulance Collections, SAD	1,213.38	115258
Oakes City	Airport, SAD	332.08	115259
Garrison Diversion	Collections, SAD	872.14	115260
James River Soil Conservation	Collections, SAD	1,093.67	115261
Ellendale Fire	Collections, SAD	577.22	115262
Oakes Fire	Collections, SAD	968.27	115263
Dickey County Senior Citizens	Collections, SAD	679.74	115264
Dickey County Historical	Collections, SAD	170.01	115265
ND State Treasurer	State Medical, Clerk of Court Fees, Sirn	2,852.82	115266
Dickey County Treasurer	Clerk of Court Fees	775.00	115267
Wex Health INC	Cancer	50.00	115268
Bear Creek Gravel LLC	Stockpiled at Jorgenson Pit	70,000.00	115269
Chads Electric INC	Lighting in clerk of court & parking lot	333.38	115270
Dakota Plains Credit Union	Vehicle main.	66.68	115271
Dickey County Health District	Opioid Settlement	9,581.03	115272
Farmers Union Oil Co	Oil Change on Tahoe	108.91	115273
Graham Tire Co	New Tires on Tahoe	1,064.31	115274
Hoven Perry	Coroner call-6, Mileage, Supplies	2,865.36	115275
Imaging Spectrum INC	Tablet with photomatic & windows software	724.46	115276
Information Technology Dept	Tech fees- States Attorney, Election, Sheriff Office, Courthouse	1,493.50	115277
Mertz Const & Supply	Foil Tape, Bits, Screws- Des Supplies	24.46	115278
Napa Central	Daytime Running Lamp, Split Loom, Rubber wiring Grommets	75.08	115279
Overpayment Refund	Overpayment 2023 RE Taxes	6.51	115280
Postmaster	Post Office Box Rental	98.00	115281
Agtegra Oakes	Fuel for Hwy Dept	738.33	115282
Economy Oil Co	Fuel for Oakes Shop	1,931.00	115283
Farmers Union Oil Co	Fuel for Hwy Shop, PTO Pins	1,893.65	115284
Fullerton City Auditor	Fullerton Shop Utilities	20.00	115285
John Deere Financial	Hydraulic Filters, Oil Pump, Bulk oil	2,054.19	115286
Maple River Colony	Brace on Truck for Wing	650.00	115287

Oakes Truck & Trailer	Under hood Relay Box Brace	601.51	115288
Oakes Truck & Trailer	Oil Fill Hose with clamps, Oil Filter Neck	76.57	115289
Ottertail Power Company	Oakes Shop Utilities	72.91	115290
Team Laboratory Chemical LLC	Nut Buster on case, Wash & Wax, Ice Melt, Glass Cleaner	923.50	115291
Vistos Carquest	Clamp, Female Cam, Blue Discharge, Male THD	514.38	115292
Waste Management	Waste Pickup	76.18	115293
Office Of Attorney General	24/7 Program	600.00	115294
Stutsman Correctional Center	Held Inmate	150.00	115295
Dickey County Hwy Dept	Gasoline for vso vehicle	520.61	115296
Amazon Capital Service	Office Supplies, Programs	284.25	115297
American Legion	Building Rent	50.00	115298
Central Business Systems INC	Printing Cost and Staples	158.95	115299
Dakota Plains Credit Union	4-H Awards	34.21	115300
Dickey County 4-h Council	Gray 4-H sweatshirts	30.00	115301
Kiser Breana	Office supplies refund, Programs	38.83	115302
Leaf	Printing Cost	22.80	115303
Postmaster	Post Office Box Rental	152.00	115304
Shop 4-h National 4-H Council	Programs	77.45	115305
Farmers Union Oil Co	Propane Weed Board Building	201.13	115306
Dickey Rural Network	Dickey 911 Trunks	231.00	115307
ND Association of Counties	6% of wireless 911	448.43	115308
Dakota Plains Credit Union	Calendar, w2 forms, office supplies, risk management supplies, parts for weed board	670.54	115309
Dakota Plains Credit Union	Mobotrex INC, Apple Storage-Jeff Phone, Parts	1,190.57	115310
Dakota Valley Electric Coop	Wilson Dam, Guelph Tower, West shop Utilities	199.00	115311
Dickey Rural Network	Phone Bill	1,757.36	115312
Ellendale City Auditor	Courthouse, Park, Hwy Dept., Weed Board Building Utilities	487.94	115313
Montana Dakota Utilities	Courthouse, Fullerton Shop, Weed Board Building, Hwy Dept Utilities	4,328.75	115314
Human Services	Monthly Expenses	12,141.00	115315
		0	-
			115320
Ellingson Water Management	Drain CO RD 14	400,324.58	115321
Haakenson Jean	Mileage to Oakes Office Replacement check	203.05	115322
ND Public Employees Retirement	Retirement	20,948.01	115323
ND Public Employees Retirement	Retirement HD	3,107.59	115324
ND Public Employees Retirement	DEF COMP	1,569.00	115325
ND Public Employees Retirement	DEF COMP HD	520.00	115326
ND Public Employees Retirement	Retirement Adjustment hd	162.46	115327
Aramark	Rug Services	129.07	115328
Carlson Brandon	Mileage to Meetings	29.48	115329
Central Business Systems INC	Quarterly Billing	149.89	115330
Dickey County Leader	December 5th min	204.68	115331

Dickey County Leader	Legal Nov min	373.24	115332
Gulke Cory	Ammo-Sheriff Office	2,567.00	115333
Hokana John	Mileage to Meetings	43.23	115334
Holm Kacey	Mileage to Meetings	116.59	115335
Innovative Office Solutions LLC	Ruler Calendar Stapler, Tape Envelops, pens	368.87	115336
Innovative Office Solutions LLC	Envelopes Pocket Files	56.35	115337
Innovative Office Solutions LLC	Laser Checks- 1500	298.89	115338
Jarmans Water Systems	50LB Course Salt, 3 Months' Rent Water Softener	287.25	115339
Modern Marketing	Safety- Chroma Flashlight, Poster	1,172.17	115340
Motorola Solutions inc	Machinery & Equipment, Vehicle Main.	18,177.82	115341
Overpayment Refund	Abatement	7.12	115342
Overpayment Refund	Abatement	26.24	115343
Overpayment Refund	Abatement	7.61	115344
Q&N Corporation	Office Equipment	6,127.00	115345
Q&N Corporation	USB C -6', Monthly Service Agreement	1,815.99	115346
Q&N Corporation	Office supplies refund, Programs	255.00	115347
Roberts Marke	Mileage to Meetings	40.61	115348
Software Innovations	First Core Logic file, Taxation, 1 Workstation	3,700.00	115349
Walsh Gerald	Mileage to Meetings	39.30	115350
Acquisign LLC	Sign for hwy dept	150.00	115351
Barton Daniel	Clay Royalties	153.14	115352
City of Ellendale	Landfill- Truck and Car Tires	35.00	115353
Dakota Improvement	Work Done for Drain	3,143.66	115354
Dustpods LLC	Dustpods performance road stabilizer	46,680.00	115355
Safety Kleen Systems LLC	Shop Supplies	277.13	115356
Sheppard Wanda	Refrig. For west shop	199.00	115357
Sign Solutions	Signs for Hwy Dept	301.70	115358
Vistos Carquest	Exit Signs, Fire Extinguisher Signs, Brackets	96.51	115359
Dickey County Recorder's Office	Recording Fee	20.00	115360
Dickey County Recorder's Office	Recording Fee	20.00	115361
Dickey County Recorder's Office	Recording Fee	20.00	115362
Dickey County Treasurer	Taxes and specials- 2023	246.20	115363
Dickey County Treasurer	Taxes and specials- 2023	335.62	115364
Dickey County Treasurer	Taxes and specials- 2023	742.23	115365
Dickey County Treasurer	Taxes and specials- 2023	748.15	115366
Dickey County Treasurer	Taxes and specials- 2023	29.17	115367
Overpayment Refund	2023 Taxes and Specials	4.40	115368
Overpayment Refund	Repurchased Land before sale	36.82	115369
Overpayment Refund	Repurchased Land before sale	26.58	115370
KLJ Engineering LLC	CO RD 8	4,202.24	115371
John Quandt	Mileage and Tractor Uses	818.00	115372
Graham Tire Co	New tires for the vso vehicle	568.00	115373
Amazon Capital Service	Office supplies and office equipment	529.21	115374
Kiser Breana	Mileage 8 days of mileage	531.86	115375
Millers Foods	Programs	123.11	115376
North Dakota State University	150 ext. folders	75.00	115377
Peterson Abigail	Cupcakes for Party	80.00	115378

Sandy Spin Slade, INC/ DBA Skillastics	Nutritional cards, fitness skillastics	463.13	115379
Shop 4-h National 4-H Council	4-H Flags with Grommets	73.90	115380
Hansen Stephen	Mileage and meeting reg	581.65	115381
Moore Engineering	Engineering Consultant	390.00	115382
ND Water Users Association	Dues/Memberships	300.00	115383
Ohnstad Twichell PC	Legal Fees	2,244.03	115384
AT&T Mobility	Phone Charges	773.60	115385
Dakota Plains Credit Union	Safety, Supplies	378.94	115386
Dakota Plains Credit Union	supplies risk mgt., Chemical meter- weed board	1,299.68	115387
Human Services	Monthly Expenses	11,463.3 1	115388 - 115392
Wex Health INC	Flex	1,031.57	115393
ND Public Employees Retirement	HSA	107.65	115394
Aflac	Cancer	2,738.74	115395
Delta Dental	Dental	2,393.49	115396
Ameritas Life Insurance Corp	Vision	441.72	115397
ND Child Support Division	Garnish	200.00	115398
ND State Tax Commissioner	ST W/H Taxes	1,270.21	115399
Overpayment Refund	reissued	300.44	115340

John Hokana, Chairman

Wanda Sheppard, Auditor