

**Commissioner Meeting
December 3, 2024**

Chair Jerry Walsh called the meeting to order at 9:00 am. Commissioners John Hokana, Brandon Carlson, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard and resident Cindy Bagley were also present. The media was not present. The Pledge of Allegiance was recited. States Attorney Kim Radermacher, County Agent Administrative Assistant Monica Pakonen, and the Dickey County Sheriff's Office joined the meeting via electronic means.

Additions

- Red River Valley Water Supply Project
- Year-end spending
- Social Services furnace

Hokana made a motion to approve the minutes as amended. Holm seconded. Motion carried.

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

Clerk of Court Andi Schimke joined the meeting at 9:25 to give the Commission an update on the locks on the buildings at Pheasant Lake. Schimke also stated the grant project upstairs is 99.9% complete. Schimke presented the applications to be submitted to Court Administration for next year's grant projects, that need to be signed by the Chair. Carlson made a motion to sign the grant applications. Holm seconded. Motion carried. A short recess was taken for Commission to look at the grant work completed on second floor of the courthouse.

Health District employee Allyssa Moch joined the meeting via electronic means at 9:17.

Walsh updated the Commission on the furnace problem at the Human Services office.

Commission reviewed the quotes received from Climate Control. Possible grants for heating efficiency were also discussed. A decision was made to check with Rapid Response, based in Monango, to get a quote as well. Sheppard will have Administrative Assistant Amy Mittlender investigate possibly grant opportunities, in case the decision is made to replace the furnace.

Discussion followed concerning the Memorandum of Understanding presented to the Commission at the last meeting from the Red River Valley Water Supply Project. The amount of commitment that the Commission should make was discussed, but no decisions were made.

Sheriff Chris Estes joined the meeting at 10:05.

Carlson made a motion to open the bid opening for the 2017 Ford Intrepid. Holm seconded. Motion carried.

Three bids were received. The bids ranged from \$2,880 to \$3,501. Carlson made a motion to accept the high bid of \$3,501 from Jamie Nelson. Hokana seconded. Roll call was unanimous. Motion carried.

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

Sheppard presented a quote for office space in Oakes for the Veterans Service Office. Rent for the current space is paid in part by the Oakes American Legion, which has now closed. VSO Jean Haakenson is also concerned with the lack of privacy in the current space. The quote is for \$195 per month from RZ Properties. Holm made a motion to rent the office space from RZ Properties. Hokana seconded. Roll call was unanimous. Motion carried.

Tax Director Don Flaherty joined the meeting at 10:33.

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

Flaherty presented a homestead credit application for a mobile home. Applicant is eligible for 100% credit for the 2024 tax year. Roberts made a motion to approve the application. Holm seconded. Roll call was unanimous. Motion carried.

Flaherty discussed with the Commission the primary residence credit for mobile homes that should be reimbursed to mobile homeowners. An abatement needs to be done since the payment of 2024 taxes on mobile homes has already been received. Holm made a motion to approve the abatements for the primary residence credit on mobile homes for 2024. Roberts seconded. Roll call was unanimous. Motion carried.

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

Flaherty requested the purchase of training hours from Vanguard in the amount of \$2,000 to be purchased before the end of 2024. Carlson made a motion to approve the purchase of training hours from Vanguard. Holm seconded. Motion carried.

Ellendale Mayor Don Flaherty informed the Commission that the city of Ellendale has received a request from Applied Digital to be annexed into the city of Ellendale. Discussion included the access from the city to the location and the maintaining of 87th Street. Flaherty stated the city will need to work with Ellendale Township on how that road will be maintained. Flaherty stated that this was not initiated by the city of Ellendale. No action was taken.

Mayor Flaherty explained the letter received from the city of Ellendale on the application for a tax exemption in the form of in lieu of taxes from the American Legion Post #137. Flaherty informed the

Commission that this action will not have any dollar effect for the county as the American Legion Post #137 is part of the Nodak Hotel tear down tax increment financing district.

Highway Superintendent Jeff Hagen joined the meeting at 10:53.

The meeting went into recess at 10:59 and returned at 11:05.

Hagen informed the Commission that Brown County Road Highway Superintendent Dirk Rogers has responded to the request for a formal agreement between Brown County and Dickey County that was made by ND DOT. States Attorney Radermacher had forwarded a possible agreement, which Rogers has asked for changes. Sheppard will forward the e-mail from Rogers' for Radermacher's review.

KLJ Engineer Bryan Tykwinski joined the meeting via electronic means at 11:35.

Tykwinski updated the Commission on the status of the hydrology study on 86th Street north of Oakes, which has not been finalized. Tykwinski stated it will have several options for the project. The project has been submitted for flexible spending funding, along with the pavement of County Road 3 east of Oakes.

Sheppard reminded the Commission of the 5-County meeting on December 12th in Rutland, ND.

The meeting went into recess for lunch at 12:05.

The Commission returned at 1:30 for a meeting with First District Association of Local Government, South Central Dakota Regional Council, and the Dickey County Zoning Board. In attendance from First District Association were Todd Kays, Luke Muller, Ryan Hartley, Amy Arnold, and Kelli Henricks. In attendance from South Central Dakota Regional Council were Traci Redlin and Jennifer Schultes. In attendance from the Zoning Board were Wes Knutson, Michelle Mueller, Brandon Gunn, Matt Herman, and Cindy Bagley. Also in attendance were States Attorney Kim Radermacher, Administrative Assistant Amy Mittleider, Ellendale Township Supervisor Joel Hamar and ND Department of Agriculture Haylee Viger.

A grant was given by the ND Department of Agriculture for site analysis to be completed for review of possible locations in counties to assist in livestock development planning. This analysis could be used in conjunction with the comprehensive plan currently being worked on by South Central Dakota Regional Council.

A presentation was given by First District Association of Local Government on the rural development site analysis completed by First District Association on Dickey County. Their findings were presented. The final report should be e-mailed to Dickey County by the end of next week. No action was taken. The analysis will be reviewed once the final report is received.

Holm made a motion to adjourn at 3:00.

Commissioner Meeting December 17, 2024

Chair Jerry Walsh called the meeting to order at 9:00 am. Commissioners John Hokana, Brandon Carlson, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard and resident Cindy Bagley were also present. Deputy Clerk of Court Cresta Miller, States Attorney Kim Radermacher, Administrative Assistant Amy Mittleider, and resident Drew Courtney were in attendance via electronic means. Media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

County Road 3C west of Fullerton

Human Services Zone meeting

5 County meeting

Permit from Oakes Sno Busters

Grant acceptance for courthouse

Carlson received a call from Fullerton Farmers Elevator concerning County Road 3C west of Fullerton. A decision was made to consider placing DustPods on that road. Fullerton Farmers Elevator will attend the January 21st meeting during Highway time to discuss the road.

Holm made a motion to approve the December 3rd minutes with corrections. Roberts seconded. Motion carried.

Health District Administrator Roxanne Holm joined the meeting at 9:10 via electronic means.

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

Hokana made a motion to approve the November 2024 financial. Holm seconded. Roll call was unanimous. Motion carried.

Dickey County Sheriff's Office joined the meeting at 9:20 via electronic means.

Carlson updated the Commission on the 5-County meeting held December 12th in Rutland, ND. Items of discussion were the county jail project in Richland County, the dairy in Richland County, LoadPass, and the reorganization of the Board. The next meeting will be hosted in Dickey County, after legislative session is completed.

County Agent Administrative Assistant Monica Pakonen and Health District Office Manager Kerry Waldo joined the meeting via electronic means at 9:25.

County Agent Breana Kiser and Pakonen informed the Commission of the hiring of Kasi Holm to fill the Family and Community Wellness position, starting May 27, 2025.

Based on the upcoming approval of the local permit application by the North Dakota Attorney General's office, Holm made a motion to approve the local permit application for the Oakes Sno Busters and to waive the fee. Roberts seconded. Roll call was unanimous, with Carlson abstaining.

Mittleider informed the Commission that Dickey County has been approved by the North Dakota Historical Society for the cleaning of the outside of the Courthouse. The project will need to be completed by August 2026. Mittleider will contact the vendor to ensure that Dickey County is on their schedule for 2026. Holm made a motion to accept the grant. Carlson seconded. Roll call was unanimous. Motion carried.

Walsh updated the Commission on the South Country Human Services Zone meeting held December 16th. The zone plans to purchase two cars. In January, Representative Jim Grueneich will need to be reappointed to the Board for another term. Discussion included the furnace replacement at the Human Services office in Dickey County. Mittleider is currently working on a grant to help with the cost of the replacement.

Garrison Diversion General Manager Duane DeKrey, Garrison Diversion Board Vice-Chair and Southeast Water Users board member Jay Anderson, and Burian Associations representative Steve Burian, joined the meeting at 9:45.

Sheppard stated a joint meeting with the LaMoure County Commissioners needs to be scheduled, concerning the organization of the LaMoure Fire District. After discussing dates that fit the requirement given in North Dakota Century Code, the dates of January 13, 14, or 15th should work. Sheppard will inform the Commission of the final date and time once it is coordinated with the LaMoure County Auditor.

Dickey County Water Resource Board Chair Steve Hansen and Oakes Enhancement Inc. Chair Jeff Forward joined the meeting at 9:58.

Hansen reported to the Commission on the letter given to the County Treasurer concerning the protesting of specials for the Drain #11. As stated by both the Water Resource Board Attorney and States Attorney Radermacher, these specials cannot be protested. A notice will be posted on Facebook as well as the Treasurer's office stating the Century Code.

DeKrey, Anderson, and Burian discussed with the Commission updates on the Red River Valley Water Project. Burian provided updated numbers for the Commission to review. Discussion followed concerning the amount of water the County would consider. Burian reminded the Commission that the Memorandum of Commitment is non-binding. Anderson also stated that there have been conversations with Senator Hoven, which may bring additional financing to the project from the Federal government. There is no commitment of funds for three years, with a ramp up of full payment to start after five years. Hansen feels that we should commit to as much as we can. Hansen also suggested developing cooperative agreements with other companies/political subdivisions within the area. Walsh asked for a motion. Carlson made a motion to commit to 3.2 cfs. Hokana seconded. In discussion, Roberts felt that Dickey County should be closer to 4 cfs. Carlson amended his motion to change the amount from 3.2 cfs to 4 cfs. Roll call was unanimous. Motion carried.

KLJ Engineer Bryan Tykwinski, Highway Superintendent Jeff Hagen, RDO Equipment representative Shane Glover, and Summit Carbon Solutions representative Charlie Adams joined the meeting at 10:55.

The meeting went into recess at 11:01 and returned at 11:05.

Adams reported on the status of the carbon pipeline. The permits in North Dakota have been approved by the Public Service Commission. Minnesota and Iowa permits have also been approved. South Dakota has not been approved. Adams stated that road crossing permits will need to be worked on. Adams stated that construction will most likely start in 2026. Adams stated the percent of voluntary easements for Dickey County has not changed since last discussed.

Glover presented information compiled by his office on the status of our motor grader machines and the warranty on the machines. Discussion included switching blades between routes or changing routes to lighten the load on some of the motor grader machines so they do not exceed the warranty hours. All agreed that the machines should be serviced yearly as well as right before the machine comes off warranty.

Tykwinski gave a report on the status of prairie dog funding. This funding should be received in March approximately. Discussion followed concerning the plan for 2025. Tykwinski will bring a map to the January 21st meeting for discussion.

Hagen reported that Bookkeeper Lauri Uecker has left her position. After some discussion, a decision was made to have the Auditor's office and the Treasurer's office pick up the work instead of hiring a new person.

The meeting went into recess for lunch at 11:59.

The meeting came back in session at 1:03. South Central Dakota Regional Council staff Traci Redlin and Jennifer Schultes, Invenergy Tyler Suazo and Gregory Stanek, residents Alan Gramlow and

Keith Kronberg were in attendance. Members of the zoning board that were in attendance were Michelle Mueller, Matt Herman, Brandon Gunn, Jeff Forward, Cindy Bagley, and Sean “Wes” Knutson.

A review of the comprehensive plan was done, noting changes that need to be made. Schultes will make the changes as requested. Hokana made a motion to accept the comprehensive plan with the changes discussed. Carlson seconded. Roll call was unanimous. Motion carried.

The Zoning Board will meet right after the Commission meeting is adjourned.

Holm made a motion to adjourn at 1:58.

**Special Commissioner Meeting
December 26, 2024**

Chair Jerry Walsh called the meeting to order at 10:00 am. Commissioners John Hokana and Marke Roberts were also present. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Commission reviewed the final vouchers for 2024. Hokana made a motion to approve the vouchers as submitted. Roberts seconded. Roll call was unanimous. Motion carried.

Roberts made a motion to adjourn at 10:15 Hokana seconded.

Roberts made a motion to open a special meeting to review the performance review forms for all staff, excluding the Sheriff’s office staff. Hokana seconded. Motion carried.

The forms were reviewed by all Commissioners in attendance. One form needed to be signed by the department head and a couple of reviews do not have the suggested salary increase from the supervisory. Sheppard will have those finalized.

Roberts made a motion to approve all salary increases, as agreed upon in the 2025 budget for all employees and elected officials. Hokana seconded. Roll call was unanimous. Motion carried.

Roberts motioned to adjourn at 10:50.

Salary

200,913.06 62483-62593

Cities, Townships, Schools	Cities, Townships, Schools	36,540.56	117833
			-
			117878
ND Public Employees Retirement	DEF Comp	1,664.00	117879
ND Public Employees Retirement	Def Comp HD	553.00	117880
Wex Health INC	Flex	1,060.83	117881
ND Public Employees Retirement	HSA	671.14	117882
ND Public Employees Retirement	BCBS	45,846.72	117883
ND Public Employees Retirement	Life Ins	445.04	117884
ND Public Employees Retirement	BCBS HD	8,223.10	117885
ND Public Employees Retirement	Dental	445.36	117886
ND Public Employees Retirement	Life Ins HD	126.26	117887
Human Services	Monthly Expenses	9,511.83	117888
			117902
Community Volunteer EMS of LaMoure	Ambulance, SAD	126.43	117903
Kulm Ambulance Corps INC. c/o Jennifer McDermid	Ambulance, SAD	95.33	117904
Edgeley Ambulance Service	Ambulance, SAD	57.05	117905
Oakes Volunteer Ambulance Service	Ambulance, SAD	772.33	117906
Ellendale City Auditor	Airport, Ambulance, SAD	897.62	117907
Oakes City Auditor	Airport, SAD	224.90	117908

Garrison Diversion	Collections, SAD	644.98	117909
James River Soil Conservation	Collections, SAD	628.00	117910
Ellendale Fire	Collections, SAD	314.17	117911
Oakes Fire	Collections, SAD	386.92	117912
Dickey County Senior Citizens	Collections, SAD	476.27	117913
Dickey County Historical	Collections, SAD	119.19	117914
Sargent County Drain #1	Drain Specials	287.11	117915
State Treasurer	State Medical, Clerk of court fees	233.77	117916
Dickey County Treasurer	Clerk of Court Fees	725.00	117917
American Solutions for Business	Desk Riser for Health District	1,951.13	117918
Bertsch Stormy	Mileage to Oakes-Election	75.00	117919
Bertsch Ty	Class 3 Safety Bomber Jacket	46.18	117920
Bruns Jodi	Canvass Board and Mileage	30.63	117921
Central Business systems INC	Human Service half of copier charges	163.94	117922
Climate Control	Voltage Enhancement System Rejuvenation	645.15	117923
Cole Paper	Paper for Treasure Office	33.04	117924
Dickey County	Transfer Funds to 911	60,000.00	117925
Dickey County Fair Board	Taxes Collected	8,915.18	117926
Dickey County Hwy Dept	Gasoline for Sheriff Dept	1,024.30	117927
Dickey County Hwy Dept	Gasoline for Des Vehicle	137.18	117928
Dickey County Leader	October Mins	336.26	117929
Montana Dakota Utilities	Park Utilities	87.11	117930
National Association of Counties	County Dues for 2025-Sheriff Offices	450.00	117931
Overpayment Refund	Paid Abatement Refund	2,431.21	117932
Overpayment Refund	Paid Abatement Refund	783.06	117933
Overpayment Refund	Paid Abatement Refund	552.88	117934
Q & N Corporation	Ink for Printer	130.99	117935
Q & N Corporation	Ran Cable and Jacks for Postage machine, Monthly Service Agreement	2,516.92	117936
Schimke Andi	Mileage, Meals for CMP Program in Bismarck	362.13	117937
Software Innovations	Changes 2025 Primary Residence Credit	700.00	117938
Vestis	Rug Services	145.56	117939
Wagner Valerie	Canvass Board and Mileage	31.25	117940
Dakota Plains Credit Union	Monthly Maintenance Agreement, Apple Storage-Jeff Phone	43.59	117941
Ellendale City Auditor	Clay from Ellendale City Pile	208.56	117942
Ellendale True Value	Water Heater, Cat Food	618.98	117943
Napa Central	Air and Fuel Filters, Parts	610.12	117944
Oakes Truck & Trailer	Kit CNVX Mirr and mounting clips, Serpentine belt	135.94	117945
Southeast Water Users	West Shop Utilities	51.24	117946
Vestis	Rug Services	185.09	117947
Dickey County Recorder's Office	Recorders Fee for Land Purchase	20.00	117948
Dickey County Treasurer	Land Sale	741.64	117949
Dickey County Treasurer	Repurchase Land before sale	2,464.97	117950
Dickey County Treasurer	Repurchase Land before sale	742.65	117951
Q & N Corporation	Toner Cartridge	140.99	117952
Dakota Plains Credit Union	Shipping, Membership, sample fees	253.10	117953
Holiday INN	Hotel Stay- Monica	495.00	117954
Kiser Breana	Mileage, Meals- NDSU AG Affair Conference	229.20	117955
NDAAEA	Renewal Membership	75.00	117956

NDAE4-HYW	State and National Membership Dues	100.00	117957
Pakonen Monica	Meals- NDSU AG Affairs Conference	101.00	117958
Dickey County Hwy Dept	Gasoline for Weed Board Vehicle	578.31	117959
Ellendale True Value	Shop Supplies	501.16	117960
Fullerton Farmers Elevator	Vehicle Expense	190.00	117961
Weis Terance	Title and Registration for new side by side	19.00	117962
Hauck Keith	Mileage	29.48	117963
John Quandt	Mileage	8.04	117964
ND Surplus Property	Supplies	240.00	117965
Electro Watchman INC	Installation of Panic Alarm System	4,042.28	117966
Underground Vaults & Storage	Salt Mines- Lease Rental	259.20	117967
Amazon Capital Service	Office Supplies, Programs, Office Equipment	323.37	117968
Dickey County Hwy Dept	Mileage for Courthouse use	105.56	117969
Ellendale City Auditor	Courthouse, Park, Hwy Dept., Weed Board Building Utilities	535.77	117970
Farmers Union Oil Co	Parts, Propane for hwy Shop	973.10	117971
Mertz Const & Supply	Bathroom Update	27,640.00	117972
Office of State Auditor	Audit Fees	6,562.43	117973
Advanced Business Methods	Overage on Color for copier, Contract Base Charge for copier	158.74	117974
Balco Uniform	Safety	1,345.00	117975
Central Business systems INC	Shred Bins	64.00	117976
Cole Paper	Paper, 3 Reams of paper, copy paper	637.76	117977
Dakota Plains Credit Union	Gasoline for Sheriff Dept	53.20	117978
Dickey County Leader	Legals Summons for Asset Forfeiture	189.00	117979
Dickey County Hwy Dept	Removed Docks, Gravel- Pheasant Lake	929.88	117980
Ellendale True Value	Humidifier, Bulbs, Shop Supplies	449.90	117981
Farmers Union Oil Co	Replace Spark Plugs on 2020 Ford	39.89	117982
IAAO	Memberships Dues	160.00	117983
Information Technology Dept	Election, Courthouse, States Attorney, Sheriff Office Tech Fees	1,767.75	117984
Midstates Wireless	APX Series Smart Cable	482.00	117985
Motorola Solutions INC	Equipment for New Cop Car	13,872.00	117986
Napa Central	Oil Filter, Air Filter-2018 Ford	76.94	117987
Napa Central	Windshield Wash, Ball Mount, Ball, Pin Clip	106.76	117988
NDSU	HP 860 Computer	869.65	117989
Oakes Times	3-year Taxes	147.00	117990
Postmaster	Post Office Box Renewal-States Attorney	100.00	117991
Q & N Corporation	Monthly Service Agreement	1,800.00	117992
Schimke Andi	Case Flow Committee Mileage	87.10	117993
Vanguard Appraisals INC	Services plus	1,980.00	117994
Vistos Carquest	Safety Clothing Adam	183.35	117995
Agtegra Oakes	Fuel for the Hwy Dept.	831.18	117996
Dakota Plains Credit Union	Climate Control, Shop Supplies	93.44	117997
Economy Oil Co	Red Fuel for Oakes Shop	1,865.52	117998
Farmers Union Oil Co	Parts, Propane	3,718.39	117999
Fullerton City Auditor	Fullerton Shop Utilities	20.00	118000
Lorena's Cleaning Serv.	Cleaning	400.00	118001
Matheson Tri-Gas INC.	Lease HP CYL, 1 Year	54.99	118002
Mertz Const & Supply	Shop Supplies	35.99	118003
Montana Dakota Utilities	Fullerton Shop Utilities	142.47	118004
Napa Central	Fuel Additives	191.88	118005
Oakes Truck & Trailer	Union Tee	16.94	118006

Ottertail Power Company	Oakes Shop Utilities	63.91	118007
Q & N Corporation	Dell 27in Monitor	289.00	118008
RDO Equipment Co ag	Cutting Edges	13,390.08	118009
Safety Kleen Systems INC	Parts Washer Solvent	274.48	118010
Sign Solutions	Minimum Maintenance	908.34	118011
Valley Plains Equipment	Elec. Conn	5.92	118013
Vestis	Rug Services	185.09	118014
Waste Management	Waste Pickup	76.65	118015
Jamestown Regional Medical Center	ER Bill for Inmate	417.00	118016
Office of Attorney General	24/7 Program	750.00	118017
Stutsman Correctional Center	Inmate Held for 30 Days	3,000.00	118018
The Medicine Shoppe	Medicine for Inmate	32.21	118019
281 Repair LLC	Oil Change on VSO Expedition	142.88	118020
Dickey County Hwy Dept	Gasoline for VSO	1,032.39	118021
Julie Haak	Mileage to Oakes office sept-oct	257.28	118022
Haakenson Jean	Mileage to Oakes office Oct-Nov	428.80	118023
BK Floral	Floral Centerpieces	480.00	118024
Central Business systems INC	Copier for County Agent	235.00	118025
Dakota Plains Credit Union	Shipping USPS	17.30	118026
Leppert MOLLY	Dig it DC Workshop Supplies	401.96	118027
Postmaster	Box Renewal	154.00	118028
Aberdeen Chrysler Center	Void - double payment	-	118029
Dickey County Leader	Spraying AD	179.20	118030
Ellendale True Value	Shop Supplies	272.89	118031
Fire Safety First LLC	Annual Maintenance and Certification	39.00	118032
Nutrien AG Solutions	Chemical	40,043.50	118033
Q & N Corporation	Battery Backup- 911 Computer	116.99	118034
Dakota Plains Credit Union	Room Stay, Files, Calendar, Envelops, swivel stool, markers,w2 forms, pillow cases	770.66	118035
Dickey County Networks	Phone Charges	1,905.67	118036
Fire Safety First LLC	Annual Maintenance and Certification	656.00	118037
KLJ Engineering LLC	DC Hwy 12 Widening, 89th St. se hydraulics	33,154.00	118038
Quadient Finance USA Inc	Added Postage, County Agent Part of Postage	4,000.00	118039
Human Services	Monthly Expenses	4,828.37	118041 18046
Wex Health INC	Cancer	50.00	118047
Dakota Improvement	Maintenance	935.00	118048
ND Water Resource Districts ASSN.	dues	1,000.00	118049
ND Public Employees Retirement	Retirement	3,508.34	118050
ND Public Employees Retirement	Def Comp	1,664.00	118051
ND Public Employees Retirement	Def Comp HD	553.00	118052
Wex Health INC	Flex	1,060.83	118053
ND Public Employees Retirement	HSA	671.14	118054
Aflac	Cancer	2,271.84	118055
Delta Dental Plan of MN	Dental	2,628.41	118056
Ameritas Life Insurance Corp	Vision	419.44	118057
ND Child Support Division	Garnish	200.00	118058
Amazon Capital Service	Office equipment	240.20	115059

Better Bidders INC	Office equipment	183.50	118060
Chads Electric INC	Upstairs Lights	254.80	118061
Code 4 Services INC	New Equipment for new Ford	6,030.21	118062
Dickey County Leader	Notice of Hearing- Rural Fire District	168.00	118063
Geffdog Designs	Graphics for new Ford	1,300.00	118064
Hokana John	Mileage	42.88	118065
Innovative Office Solutions LLC	Calendar, Note Pads, Ribbon, tape	123.58	118066
Jarmans Water Systems	3 Months' Rent Water Softener	195.00	118067
Jerry Ernst	Safety Clothing	316.26	118068
Midstates Wireless	Equipment Install New Ford	498.71	118069
Pierson Ford Lincoln INC	Work Done on 2020 Ford Explorer	1,408.50	118070
Prairie Printing	Envelopes	495.00	118071
Q & N Corporation	HP LaserJet Printer, INK, Toner	2,407.00	118072
Q & N Corporation	New Computer	7,152.00	118073
Q & N Corporation	Laptop, Monitor, DVDR, Flash Drives	2,363.44	118074
Q & N Corporation	Screen Protector Kit	28.00	118075
Roberts Marke	Mileage	41.54	118076
Software Innovations	Taxation 2.9.5 upgrade, workstations	8,850.00	118077
Vestis	Rug Services	153.56	118078
Craig Martin Construction	Culver Removal s of Reinke's	1,300.00	118079
Ecolab Pest Elimination Division	Pest Control	103.49	118080
John Deere Financial	Grommet, Cutting ED	2,881.37	118081
KLJ Engineering LLC	DC Hwy 12 Widening	25,724.06	118082
Napa Central	Oil Filter, Battery	701.10	118083
North Dakota One Call	Line Locate	3.00	118084
Q & N Corporation	Power Backup- Hwy Dept	357.99	118085
KLJ Engineering LLC	Twp- 0011 (27) PCN 24310 Box Culvert	17,880.09	118086
KLJ Engineering LLC	86TH Street SE Hydraulics	563.16	118087
Barnes County Corrections	Held Inmate for 1 Day	100.00	118088
Stutsman Correctional Center	Medical Bill for Inmate that was held	1,646.88	118089
Dawson Sandy	Oakes Office Rent VSO	800.00	118090
American Legion	Building Rent	600.00	118091
Ellendale True Value	Office Supplies, Program Supplies	46.96	118092
Kiser Breana	Mileage	290.78	118093
Z's Fresh Market	Programs Supplies	27.67	118094
Bobbe Mark	Mileage	14.74	118095
NDWCA	Memberships, Registration fee	784.00	118096
Weis Terance	Mileage	119.26	118097
Dakota Electronics	Repeater Checked- Forbes Tower	110.00	118098
Dickey County Treasurer	Treasurer Clearing	5,214.51	118099
AT&T Mobility	Courthouse, PIO, Road, Weed ipad,911- Phone charges	773.68	118100
Dakota Plains Credit Union	Office Promos, 4-h promos, Shipping	336.53	118101
Dakota Plains Credit Union	Cleats, Glasses, storage bins, columnar pad, office supplies, chair mat, clothing	1,292.16	118102
Dakota Valley Electric Coop	Wilsom Dam, Guelph Tower Utilities	52.00	118103
Montana Dakota Utilities	Courthouse, Hwy Dept. Weed Board Building- Utilities	4,019.50	118104
Human Services	Monthly Expenses	3,749.25	118105 118105
ND State Tax Commissioner	ST W/H Taxes	1,260.09	118106
Electro Watchman INC	Installation of Additional Panic Buttons	1,770.48	118107

Electro Watchman INC	Panic Alarm Monitoring Services	419.40	118108
Bismarck Ramkota Hotel	Room Stay- Steve Hansen	436.00	118109
Moore Engineering INC	Engineering Consultant	51.25	118110
ND Public Employees Retirement	Retirement	24,098.84	118111
John Deere Financial	Bracks, Elec conn	13,396.00	118112

Jerry Walsh, Chairman

Wanda Sheppard, Auditor