

**Commissioner Meeting
February 6, 2024**

Chair Jerry Walsh called the meeting to order at 9:00 am. Commissioner John Hokana, Kacey Holm, Marke Roberts, and Brandon Carlson were also present. Deputy Auditor Stormy Bertsch and resident Cindy Bagley were present. Clerk of Court Andi Schimke was present via electronic means. The media was not present. The Commission recited the Pledge of Allegiance.

Additions

- Zoning board meeting and the availability of States Attorney for upcoming meetings
- Grading Roads
- Load limits and speed limit on County Roads
- Packer equipment for highway department
- Propane and fuel bids
- Carbon Solutions email
- CDL License and Bonus Pay
- Attorney General Opinion on Public Service Commission and county ordinances

Carlson made a motion to approve the minutes of January 16th with corrections. Holm seconded. Motion carried.

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

Treasurer Wonada Lematta, Deputy Treasurer Chris Robey, and Recorder Kelly Schmidt joined the meeting at 9:14.

Schimke informed the Commission that the Courtroom grants were all approved. Schimke would like a motion to remove Amy Mittleider from Clerk of Court Bank Account and to have Robey added to the signature card. Lematta asked that Mittleider no longer be on the bank signature card from all bank accounts. Roberts made a motion to remove Mittleider from all bank signature cards, due to changes in Mittleider's job description. Carlson seconded. Roll call was unanimous. Motion carried.

Discussion took place regarding the Court Security Meeting held on January 26th. The Clerk of Courts office is concerned about security items that need to run a test on the security button every five weeks, before all "master calendar days" in the Courtroom. Personal Safety Training was also discussed, as there has not been training for fire, active shooter, and tornado in many years. Walsh would like to see training happen twice a year and report to the Commission the results of the training.

States Attorney Kim Radermacher and Sherriff's Office joined the meeting at 9:24, via electronic means.

Carlson stated his concern that the front Courthouse doors should be open on non-court days. Judge Narum would like all doors locked on court dates, other than the north door from the parking lot. Carlson made a motion to have Sheriff Estes and DES/911 Coordinator Russell talk to Dickey Rural Network about adding another camera at the south doors, for security purposes. Holm seconded. Roll call was unanimous. Motion carried.

Schimke talked with the Commission on attending continuing education classes through the State of North Dakota. The county would have to cover the mileage and meals, which is two to three days every three to four months. The State would pay the tuition. Roberts made a motion to have the county pay the cost of mileage and meals. Holm seconded. Roll call was unanimous. Motion carried.

Schmidt presented the Document Alert program that is now up and running and gave a short demonstration. Schmidt would like to get envelope inserts, along with having it added to the county website.

Lematta presented the 2023 fourth quarter pledge report and CD rates, for upcoming CDs that are maturing. The County does have a CD maturing in February and two CDs maturing in April. After reviewing the CD rates, Roberts made a motion to put \$500,000, each in Starion Bank and CDARS for six months at 5.10% interest. Holm seconded. Roll call was unanimous. Motion carried.

Holm made a motion to approve the 2023 fourth quarter pledge report. Roberts seconded. Roll call was unanimous. Motion carried.

OtterTail Power Company representative Todd Langston, Project Manager of the Jamestown to Ellendale 345 KV Transmission Project joined the meeting to give an update on the project with MDU and Ottertail Power, a new line from Jamestown to Ellendale. Langston asked who the contact is for temporary approaches and setback issues. Commission stated their contact would be the Highway Department. Roberts asked that their survey workers talk with Highway Department before drilling on County Roads as there have been issues in the past.

Resident Sean "Wes" Knutson joined the meeting at 9:50.

Tax Director Don Flaherty joined the meeting at 10:00 to discuss agriculture land values for the next tax year. The report from the State of North Dakota has lowered the value of ag land in the state from \$706.63/acre to \$674.04/acre, a reduction of 4.61%. The ag land in Dickey County has lowered from \$913.96/acre to \$871.09/acre, a reduction of 4.69%. If values stayed constant, Dickey County would be within compliance at 97%. Flaherty recommends reducing the agriculture land down to 95%, which would be an approximate reduction in valuations of 2.3%. The Commission would like to stay at

approximately 97%. Flaherty plans to have sale ratios for residential and commercial property for the next Commission meeting.

Holm made a motion to open the abatement hearing at 10:18. Carlson seconded. Motion carried.

Flaherty presented fourteen homestead credit abatements for the tax years of 2022 and 2023. 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.

DES/911 Coordinator Charlie Russell, Highway Superintendent Jeff Hagen and Divide Township representatives Peg Nelson and Shay Nelson joined the meeting at 10:20.

The Commission meeting went into recess at 10:24 and returned at 10:29.

KLJ engineer Bryan Tykwinski joined the meeting at 10:29.

Russell discussed the Department of Transportation grant for Divide Township. There were two projects Divide Township presented for consideration in this grant. The Township is requesting that Dickey County pay the bills for the large project. The State will reimburse the County upon submission of proof of payment. Carlson made a motion to have Dickey County pay the invoices for Divide Township for the large project. Roberts seconded. Roll call was unanimous. Motion carried. Tykwinski stated he does not see construction starting until Spring 2025.

Tykwinski presented two acceptance letters for the bridge north and east of Monango, along with the overlay project on County Road 8. Roberts made a motion to sign the acceptance letters. Carlson seconded. Roll call was unanimous. Motion carried.

Walsh discussed with the Commission about his conversation about road crossings with Summit Carbon Solution. Walsh and Adams had discussed having a meeting after the February 20th Commissioner meeting, and to include Tykwinski and Hagen. Walsh will be in attendance.

Roberts asked States Attorney Radermacher about a ruling made by the Public Service Commissioner about county ordinances concerning the setbacks related to the carbon pipeline. Roberts is asking States Attorney Radermacher to request a statement from the Attorney General asking if county ordinances have no value on this issue.

Hagen informed the Commission that McPherson County plans to grind three miles of the State Line Road from Spring Creek corner to the Forbes City corner. Hagen suggested that Dickey County would take over the blading of the road and request that McPherson would gravel when needed.

Resident Aaron Tschosik joined the meeting at 11:07.

Hokana questioned when blading of roads will start. Hagen stated it is still hard but should be out as soon as they can. Hagen stated that load limits went on this morning, but not sure the length of time they will be on. Roberts discussed the need for speed limits on the roads to save our roads.

A decision to have the fuel and propane bid opening April 16th, with the advertising placed in March.

Resident Jerry Rekow and Ellendale Township Supervisor Joel Hamar joined the meeting at 10:44.

Walsh presented a proposal for an advertisement for hiring applicants who only have a Class B CDL license. With a Class B license, the employee could run a plow truck, but not a gravel truck. The Commission gave the approval to hire the applicant.

Walsh presented information from DMI Inc on rental prices of a Packer for this summer to use when applying the DustPods product.

Applied Digital representatives Chad Neumann in person and Nick Phillips via electronic means joined the meeting at 11:30. Phillips stated they are looking at ten to thirty homes built. Applied Digital plans to have natural gas in the area in the future. The plan is to pave the road to the site. Township Chair Hamar has concerns about having the road paved as there has been miscommunication by Applied Digital.

Discussion followed concerning the increase in interest to serve on Boards advertised. Holm discussed adding additional members to certain boards, which will need to check with the States Attorney.

Holm nominated Steve Hansen to be reappointed to the Water Resource Board. Roberts seconded. Roll call was unanimous. Motion carried.

Hokana made a motion to reappoint Andi Schimke and elect Missy Lyke to the Dickey County Park Board. Holm seconded. Roll call was unanimous. Motion carried.

Walsh nominated Lori Ann Novak for the Human Services Zone Board. Roberts nominated Jean Schmaltz. Roll call vote was Walsh and Carlson for Novak, and Roberts, Hokana, and Holm for Jean Schmaltz. Schmaltz is reappointed to the Human Services Zone Board.

Hokana would like to consider all three applicants for the Health District board. The Health District Administrator needs to clarify the number of board members allowed by law, therefore postponing a decision.

Carlson made a motion to elect Dean Simek and Thor Sand to the Job Development Authority Board. Holm second. Roll call was unanimous. Motion carried.

Holm stated that Jeff Forward will be joining the Planning Commission Board. A new meeting date has not been set for the meeting originally scheduled for February 6th. The Planning Commission is requesting the States Attorney be available for the meetings.

Bertsch presented the maintenance agreement with Software Innovations. Roberts made a motion to sign the agreement for 2024. Holm seconded. Roll call was unanimous. Motion carried.

Holm received information from the Health District on the number of board members allowed for the Health District board.

Auditor Sheppard will contact the board members and will ask if they can keep their name active because of the possibility of changing the number of members on a board.

Walsh requested nominations for the Health District board. The law requires the Health District board to have five members at a minimum. Kacey nominated Jean Schmaltz to the Health District board. Carlson nominated Lori Ann Novak to the Health District Board. Roll call was Holm, Hokana and Roberts for Schmaltz and Walsh and Carlson for Novak. Schmaltz is reappointed to the Health District board.

Commission discussed the plan for 2024 for the Asphalt Zipper. Discussion included having a meeting with the highway staff at a meeting to discuss priorities and expectations.

The meeting adjourned at 12:39.

Commissioner Meeting

February 20, 2024

Chair Jerry Walsh called the meeting to order at 9:00 am. Also present were Commissioners Brandon Carlson and John Hokana. Commissioners Kacey Holm and Marke Roberts were present via electronic means. Auditor Sheppard was also present. Resident Cindy Bagley represented the media. Also present were Clerk of Court Andi Schimke and the Dickey County Sheriff's office via electronic means.

Additions to the agenda

Load Limits

Number of Board members

Carlson made a motion to approve the minutes from February 6th with corrections. Hokana seconded. Motion carried.

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

Carlson made a motion to approve the January 2024 financials. Roberts seconded. Roll call was unanimous. Motion carried.

Schimke presented an application for the classes the Commission approved at the February 6th meeting. Carlson made a motion for the Chair to sign the application. Hokana seconded. Motion carried.

Schimke discussed with the Commission the letter received from the State of North Dakota related to funding assistance for the Clerk of Courts office for the next biennium. The funding will decrease this biennium, which is based on the case filings. Carlson made a motion to contract with the State of North Dakota to receive funding assistance, as in the past. Hokana seconded. Roll call was unanimous. Motion carried.

States Attorney Kim Radermacher joined via electronic means at 9:20. Tax Director Don Flaherty and Sheriff Chris Estes joined the meeting at 9:25.

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

Flaherty presented two homestead credit applications for tax year 2023. Hokana made a motion to approve the applications. Holm seconded. Roll call was unanimous. Motion carried.

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

Flaherty presented the 2023 sales ratio reports for agriculture, residential, and commercial property. Agriculture land sales are staying within the median, as in the past.

The residential sales ratio for all of Dickey County stands at 84%, while the requirement of the State is to be within 90% to 100% of the sales ratio. There would need to be an increase in residential property values, to meet the requirements of the State. In reviewing the sales ratios, Ellendale is currently at 72.7%, Oakes is at 95.7% and the rest of the county is at 89.1%. Based on these percentages, residential values will need to increase a minimum of 6% for the county to be within compliance. Other than minor changes to values, the bulk of the increase will be in the city of Ellendale. The commercial sales ratio for all of Dickey County stands at 95.4%, which is within the requirements of the State.

Health District employees Allyssa Moch and Roxanne Holm joined the meeting at 10:00.

Flaherty is recommending that the county wide sales ratio be approximately 92%. This would cause a significant increase in residential values in the city of Ellendale, and no major changes to residential values in Oakes and minor targeted changes to the county in the small cities and rural areas. There would be no adjustments to Commercial as that is within the tolerance level set by the state. After discussion, a decision to maintain a 92% to 93% overall median for the county was made. Hokana stated that he felt 92% is too low and that it should be closer to 93% - 94%.

Commission went into recess and returned at 10:10.

Estes presented a quote from ElectroWatchman Inc on replacement of the panic buttons for the county offices. This would replace the current system we have. Estes is waiting for a quote from Dickey Rural Network as well for new panic buttons. Estes also presented a quote from House of Glass to install a panic bar on the east exit door from the Courthouse. The cost of parts and labor to install the panic bar is \$1,153.

Estes requested that the Commission look at the salaries of the two sheriff deputies. His staff is receiving job postings from other areas, drawing them to move for more wages and benefits. Estes would like to keep the two he has. The agenda for March 5th includes a review of salaries in the afternoon.

Ellendale Township Supervisors Jerry Rekow joined the meeting at 10:26 and Ellendale Township Supervisor Joel Hamar joined the meeting at 10:39 via electronic means.

Resident Cindy Bagley presented information to the Commission on proposed plans for a building that was a part of the 2024 budget. The schematic is for a building that would be 40' x 60' with 14-foot sidewalls. Bagley stated that the cost of building this type of building has increased. Discussion included increasing the building size an extra 20 or 40 feet, allowing for more storage in the building. The size of the building will be a topic of discussion at the next Commission meeting.

Sheppard presented beer and liquor applications from the Ellendale Country Club, the Kulm Country Club, and a transfer application for The Angry Beaver for a wedding reception at the Guelph Community Center in June. Holm made a motion to approve the applications for licenses and the transfer. Carlson seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning the size of the Dickey County Park board and changes to the makeup of that board. The Commission decided to discuss this at the next Park Board meeting in April. Radermacher reminded the Commission that park board members have a three-year term.

DES/911 Coordinator Charlie Russell, Highway Superintendent Jeff Hagen and new employee Justin Pakonen joined the meeting at 10:50. KLJ Engineer Bryan Tykwinski joined the meeting via electronic means at 10:59.

The Commission discussed with Tykwinski a letter that would need a signature by the Chair to approve the time extension on the contract with Swingen Construction on the bridge north and east of Monango. Tykwinski stated that DOT needs something in writing stating the approval of Dickey County. Holm made a motion to sign the letter. Roberts seconded. Roll call was unanimous. Motion carried.

LoadPass Permits representative Joelle VanderLinden joined the meeting at 11:04. VanderLinden reviewed the process for permitting by contractors and the approval of those permits by the county. The cost is a one-time fee of \$1,500 and an annual fee based on the number of permits issued on a yearly basis. Included with the information is a sample contract that the county could use to contract with the townships. LoadPass Permits collects the fees and passes on to the county 98.5% of the permits collected, which is less an administrative fee. Discussion included who would be responsible for the maintaining and approving of permits. Hamar questioned how townships would get on the system. VanderLinden stated each township in Dickey County could be part of the county contract. The system will provide a more uniform system for permitting across the county. Carlson made a motion to sign an agreement with LoadPass Permits for Dickey County. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen stated that the propane bid advertisement will be in the Times Leader, with a bid opening of April 18th. Gravel hauling bid advertisement will be in the Times Leader, with a bid opening of April 2nd.

Hagen and Tykwinski updated the Commission on new grant money available through the Department of Agriculture and the Department of Transportation. Discussion followed concerning options for applying for this money. The winery north of Oakes would not qualify for this grant, as it is not agriculture, but the vineyard is agriculture. The Commission requested that Radermacher work with Hagen and Tykwinski to put a letter of protest together, asking that they reconsider the road to the vineyard.

Russell stated the Commission will want to sign a resolution for a fire ban at the next Commission meeting. Russell will put together the resolution.

Russell discussed with the Commission the rocks placed on the township road leading to Applied Digital. Russell has advised Applied Digital to pack the road, as it is currently hard to drive on.

Carlson made a motion to adjourn at 11:59.

Salaries 164,616.09 61570-6148

Cities, Townships, Schools	Cities, Townships, Schools	1,707,402.47	115679-115728
ND Public Employees Retirement	BCBS	46,552.00	115729
ND Public Employees Retirement	LIFE INS	447.48	115730

ND Public Employees Retirement	BCBS-HD	8,223.10	115731
ND Public Employees Retirement	DENTAL	445.36	115732
ND Public Employees Retirement	LIFE INS HD	126.26	115733
Aramark	Rug Services	129.07	115734
Avid Hawk LLC	Web Services Package-2024	360.00	115735
Balco Uniform	Uniforms	174.96	115736
Bower's Tree Service	Clean up trees along roadside-Pheasant Lake	650.00	115737
Cole Paper	Janitor Cleaning Supplies	740.36	115738
Creative Product Source Inc	XL Black Nitrile Gloves	338.11	115739
Dakota Business Solutions	Ink for Mail Machine	324.99	115740
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicles	796.50	115741
Dickey County Hwy Dept	Gasoline for DES Vehicle	111.86	115742
Dickey County Leader	Legal Dec, Jan mins, legal resolutions, seeking board members ad	833.02	115743
Dinger, Danielle	Mileage	158.12	115744
Innovative Office Solutions LLC	Office Supplies	21.17	115745
Graham Tire Co	Wheel alignment on Ford Escape	105.73	115746
Marquart, Andrew S.	Court Appointed Attorney	198.00	115747
ND County Auditors Association	2024 Annual Dues for NDACO	200.00	115748
ND County Recorders Assoc	2024 Membership Dues-Recorder Office	200.00	115749
ND County Treasurer's Assoc	2024 Treasurer's Dues	200.00	115750
Overpayment Refund	Refund Overpayment Escrow Account	VOID	115751
Overpayment Refund	Refund Overpayment 2023 RE Taxes	VOID	115752
Overpayment Refund	Refund Overpayment 2023 RE Taxes	VOID	115753
Q & N Corporation	Dell Monitor, Call Indicator Light, Monthly Service Agreement	2,187.97	115754
Retzlaff -R- Trucking LLC	Washed Sand - 3 Loads - Pheasant Lake	1,322.00	115755
Software Innovations	2024 Software Support & License Renewal	9,900.00	115756
Vanguard Appraisals Inc	Services Fees	10,075.00	115757
Aramark	Rug Services	180.10	115758
Bobcat of Gwinner	Razer Cam 7" AHD Single Camera-Bobcat, Kit, Radio, M-Series Loaders-Bobcat	1,830.50	115759
Colonial Research	Side Press Bucket Combo	165.83	115760
Deere Credit Inc	West Blade Lease Payment, Fullerton Blade Lease Payment	78,470.24	115761
Department of Transportation	Bridge Inspection/Load Rating	659.82	115762
Dickey County Treasurer	20% Road & Bridge to Cities	18,424.79	115763
Escosupply	Stinger Bits, Cutting Edges	5,203.80	115764
Mertz Const & Supply-Ellendale	Sideboards for Belly Dump	60.48	115765
Ottertail Power Company-Fergus Falls	Oakes Garage Utilities	58.41	115766
Pomp's Tire Service, Inc	Tires Plow Truck	1,205.56	115767
Southeast Water Users	West Shop Utilities	55.93	115768
Waste Management	Waste Pickup	78.01	115769
Visto's Carquest	Milk House heater, Grade 8 Bolt-Qty-10	86.19	115770
Overpayment Refund	Overpayment on 24/7 Payment	VOID	115771
Dakota Plains Credit Union	Car Expense - VSO Vehicle	269.01	115772
Dickey County Hwy Dept	Gasoline for VSO Vehicle	138.30	115773

Dickey County Hwy Dept	Gasoline for VSO Vehicle	178.18	115774
Haakenson, Jean	Mileage and Meals-Training Fargo, Mileage to and from Oakes Office	763.62	115775
Be Thou My Vision	JDA Grant	15,000.00	115776
Be Thou My Vision	JDA Loan	15,000.00	115777
Cindy Bagley	JDA Meeting Mileage	40.20	115778
Meehl, Sonia	JDA Meeting Mileage	46.23	115779
Petersen, Jeff	JDA Meeting Mileage	40.20	115780
Schnell, Gary	JDA Meeting Mileage	40.20	115781
Ellendale True Value	Brush, Roller/Tray, Paint	23.77	115782
Kiser, Breana	Refund on Office Supplies, Refund on Program Items	142.25	115783
Kiser, Breana	Mileage	503.84	115784
NDSU Agriculture and University Extension	Proposed Projects	104.45	115785
NDSU	Printing, Education	185.00	115786
Tyler Technologies	Doc Alert & I-doc Market License Fee, Maintenance Fee	7,200.00	115787
Hansen, Stephen	Mileage	67.00	115788
Moore Engineering Inc	General	195.00	115789
ND Water Resource Districts Assn.	Water Mangers Handbooks	30.00	115790
Amazon Capital Service	Office Supplies, Programs, Repairs/Parts, Office Equipment	417.57	115791
AT&T Mobility	Courthouse Phone Bill, PIO Phane Charges, Road Phone Bill, Weed Board iPad, 911 Phone Bill	893.01	115792
Dakota Valley Electric Coop	Wilson Dam Utilities, West Shop Utilities, Guelph Tower Utilities	263.00	115793
Ellendale City Auditor	Courthouse Utilities, Hwy Dept Utilities, Weed Board Utilities	508.83	115794
Ellendale True Value	Blk Duct Tape, Bowl Brush Towels, New Key for Battery, Battery Recorder Office, Cat Food, credit, Thermocouple	244.97	115795
Montana Dakota Utilities	Courthouse Utilities, County Park Utilities, Hwy Dept Utilities, Weed Board Building Utilities	4,962.53	115796
ND Association of Counties	Non-DOT Pool Fee, DOT Pool Fee	1,190.70	115797
NDSU Extension Service - AG Budget	County Half of Danielle Salary, County Half of Breana Salary	13,372.51	115798
Human Services	Monthly Expenses	43,872.98	115799-115813
Overpayment Refund	Refund Overpayment Escrow Account	50.94	115814
Overpayment Refund	Refund Overpayment 2023 RE Taxes	229.04	115815
Overpayment Refund	Refund Overpayment 2023 RE Taxes	762.60	115816
Overpayment Refund	Overpayment on 24/7 Payment	32.00	115817
ND Public Employees Retirement	Def comp	1,639.00	115818
ND Public Employees Retirement	Def Comp HD	528.00	115819
Wex Health Inc	Flex	1,060.83	115820
ND Public Employees Retirement	HSA	645.28	115821
Void	Void	Void	115822
Community Volunteer EMS of LaMoure	Ambulance Collections, SAD	1,780.54	115823
Kulm Ambulance Corps INC. c/o Jennifer McDermid	Ambulance Collections, SAD	2,181.91	115824
Edgeley Ambulance Service	Ambulance Collections, SAD	1,172.66	115825

Oakes Volunteer Ambulance Service	Ambulance Collections, SAD	18,839.52	115826
Ellendale City Auditor	Airport, Ambulance Collections, SAD	16,270.17	115827
Oakes City		3,933.68	115828
Garrison Diversion	Collections, SAD	10,483.46	115829
James River Soil Conservation 975	Collections, SAD	25,452.64	115830
Ellendale Fire	Collections, SAD	12,737.65	115831
Oakes Fire	Collections, SAD	21,416.03	115832
Dickey Sargent Joint Water Resource District	Special Assessments	25,804.08	115833
Dickey County Senior Citizens	Collections, SAD	10,354.07	115834
Dickey County Historical	Collections, SAD	2,588.66	115835
Dickey Sargent Irrigation District	Specials	27,106.83	115836
Sargent County Drain	Specials	3,925.71	115837
ND State Treasurer	State Medical, SIRN	12,427.71	115838
Dickey County Treasurer	Clerk of Court Fees	1,185.25	115839
Starion Financial	Purchase new 6-month cd @ 5.10 Apy	500,000.00	115840
Aramark	Rug Services	135.56	115841
Balco Uniform	Uniforms	18.33	115842
Bertsch Ty	New work Boots	209.95	115843
Ellendale City Auditor	Landfill- Tree from Pheasant Lake	90.00	115844
Farmers Union Oil	Oil Changed on 2020 Ford Police Car	67.35	115845
Information Technology	Election, States Attorney, Sheriff Office, Courthouse Tech Fees	1,520.80	115846
Lynn Johnson Lock & Key Service	Duplicate Keys- Judge Key	24.63	115847
Marquart, Andrew S.	Court Appointed Attorney	198.00	115848
Modern Marketing	Safety	446.58	115849
ND Association of Counties	2024 County Dues	7,979.00	115850
ND Clerk Association	Clerk of Court Fees	100.00	115851
Office of State Auditor	Audit- Fiscal Year 2022	6,500.00	115852
Overpayment Refund	Overpayment Refund on 2023 taxes	10,021.07	115853-115868
Q & N Corporation	New Office Equipment	2,193.99	115869
Schimke Andi	Purchas used baby seat for Passports	10.00	115870
US Records Midwest LLC	DC Leader 2024 Newspaper Binder	261.06	115871
Walsh Gerald	Mileage to DMI- Aberdeen	60.30	115872
Agtegra Oakes	Gasoline for HWY Dept	1,178.72	115873
Aramark	Rug Services	180.10	115874
Capital 1 Industries	3 Function snow wing, one-way snowplow, Hydraulic Oil	68,050.00	115875
Chads Electric Inc	Repair Lights at Shop	1,256.16	115876
Dakota Plains Credit Union	Apple Storage, Shop Supplies	41.63	115877
Dakota Valley Electric Coop	West Shop Utilities	181.42	115878
Department of Transportation	Bridge Inspection/Load Rating	3,415.44	115879
Ecolab Pest Elimination Division	Pest Control	97.63	115880
Ellendale City Auditor	North Landfill Key	500.00	115881
Fullerton City Auditor	Fullerton Shop Utilities	20.00	115882
John Deere Financial	Oil Line and O-Ring, Value Adjusted on JD, Pin Fastener, Cap Screw	1,499.26	115883
Midwest Pump & Tank	Inspection of Spill Buckets- Underground Tank	510.75	115884

Montana Dakota Utilities	Hwy Shop Utilities	1,203.03	115885
Napa Central	Switch, Battery Cable Lug, Spring, HYD Hose Fittings, Splash Guard	438.59	115886
Oakes Truck & Trailer	Alternator, replace 2 Front Tire and Alignment, New Starter, Return Tire Disposal	1,902.16	115887
Ottertail Power Company-Fergus Falls	Oakes Garage Utilities	133.52	115888
Praska's Hardware Hank	Coupler Plug Set	10.99	115889
Rock Bottom Ranch INC	235.15 Tons of Sand	658.42	115890
Sign Solutions	Signs- RD Closed, Bump, Min Main.	921.84	115891
Simek Refrigeration	1/4 tube kit- Ellendale Shop	29.00	115892
Waste Management	Waste Pickup	155.99	115893
KLJ Engineering LLC	DC Hwy 8 Overlay Task 5	10,873.06	115894
Overpayment Refund	Unclaimed Funds from land sale	4,665.95	115895-115897
Office of Attorney General	24/7 Program	395.00	115898
Stutsman Correctional Center	Held Inmates	voided	115899
Amazon Capital Service	Office Supplies	18.75	115900
Dakota Plains Credit Union	Standing Desk and Monitor Arms	667.50	115901
Dickey County Leader	Employment Advertising	378.00	115902
NDSU	Real Color Booklets used for Annie's project	165.00	115903
Bismarck Ramkota Hotel	Hotel Stay for Amy- Weed Board Training	327.00	115904
Farmers Union Oil	Propane for Weed Board Building	216.29	115905
Dickey Rural Networks	Dickey 911 Trucks	231.00	115906
ND Association of Counties	6% 911 Wireless charges	416.14	115907
ND State Radio	Quarterly 911	23,343.70	115908
Dakota Plains Credit Union	Office supplies, Certification Exam- Weed Board	436.07	115909
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Tower Utilities	227.00	115910
Dickey Rural Networks	Phone Charges	2,135.66	115911
Farmers Union Oil CO	Ring TRM, Ring, Propane, Fuel for shops, grease for blade	6,167.15	115912
Montana Dakota Utilities	Courthouse, Fullerton Shop, Weed Board Building Utilities	4,377.32	115913
Starion Insurance Agency	Insurance	46,375.00	115914
Human Services	Monthly Expenses	13,009.98	115915-115922
ND Public Employees Retirement	Retirement	3,489.55	115923
ND Public Employees Retirement	DEF COMP	1,639.00	115924
ND Public Employees Retirement	DEF COMP HD	528.00	115925
ND Public Employees Retirement	Retirement	222.38	115926
Wex Health Inc	Flex	1,060.83	115927
ND Public Employees Retirement	HSA	VOID	115928
Aflac	Cancer	2,486.28	115929
Delta Dental Plan of Mn	Dental	2,393.49	115930
Ameritas Life Insurance Corp.	Vision	468.56	115931
ND Child Support Division	Garnish	200.00	115932

Wex Health Inc	Cancer	60.00	115933
ND Public Employees Retirement	HAS	697.01	115934
Stutsman Correctional Center	Held Inmates	4,700.00	115935
The Medicine Shoppe	Med for Inmate	43.37	115936
ND Public Employees Retirement	Retirement	23,725.05	115937
Lorraine Twp Treasurer	PW 5-DIS-4717	6,647.34	18116
Elm Township Treasurer	Dis 4717 pw 5	3,519.51	18117

Jerry Walsh, Chairman

Wanda, Sheppard, Auditor