

**Commissioner Meeting  
April 2, 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 was also present. The media was not present. Recited was the Pledge of Allegiance. Resident Cindy Bagley attended in person, and Clerk of Court Andi Schimke, Dickey County Sheriff's office staff, and resident Drew Courtney attended via electronic means.

Additions

Park Board

Road project synopsis from Tykwinski

Greg Gackle on grant request

Update on Commission Summit attended by Carlson and Walsh

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

Roberts made a motion to pay the remaining vouchers, with two vouchers pulled and paid through payroll. Holm seconded. Roll call was unanimous. Motion carried.

Greg Gackle, who is representing the O.P.E.R.A. Inc. discussed with the Commission a grant that they are applying for with the Rural Slum and Blight Removal Grant program. Gackle is requesting support from community groups. There is no financial commitment needed. Hokana made a motion to pass a resolution in support of this project and authorize the Chair to sign the resolution. Holm seconded. Roll call was unanimous. Motion carried.

States Attorney Kim Radermacher and Administrative Assistant Holly Hokana joined the meeting via electronic means at 9:18.

Carlson gave the Commission an update on the Summit attended in Bismarck March 20<sup>th</sup>. Discussion included the possible measure on the General election ballot concerning the discontinuation of property tax for the state of North Dakota. Human Resources is an important topic for all counties. Sheppard will check into what other counties are using to assist with Human Resource issues. Transportation funding was also an important topic discussed.

Water Resource Board Chair Steve Hansen joined the meeting at 9:35. Hansen stated he received a request to serve on the ND State Waters Users Association Board. Hansen currently serves on the ND State Irrigation Board, as well as the county water board. Leading up to the next legislative session, the Board is working on strategic planning. Discussion followed concerning the benefit for Dickey County to have someone in that position at the state. Hansen is requesting clarification from the Commission on the possible reimbursement from Dickey County for the costs incurred. Hansen stated that the water board budget could cover the cost for 2024. The 2025 budget will need to show an increase because of time spent in Bismarck for the Legislative session. Roberts made a motion to allow Hansen to request reimbursement for meetings, mileage, and incidentals as a water board expense. Carlson seconded. Roll call was unanimous. Motion carried. Hansen stated he will bring updates to the Commission as needed.

Health District Nurse Allyssa Moch joined the meeting at 9:36 via electronic means. Recorder Kelly Schmidt joined the meeting at 9:41.

Schmidt discussed with the Commission on the possibility of sending a mailing out to Dickey County residents about the new iDoc system that is now in place. Schmidt has seen activity on the account. After reviewing the quotes, the Commission requested a new quote for a larger quantity of cards. Schmidt will return with a new quote.

McIntosh County Auditor Gina Ketterling, Commissioner Perry Turner, and Commissioner Jim Heinrich joined the meeting at 10:00. Radermacher joined the meeting in person. Turner discussed with the Commission their request for Dickey County to sign a resolution which would allow Radermacher to run for States Attorney in McIntosh County. Radermacher would service both counties. McIntosh has no one interested in running for the position. Emmons County has been assisting McIntosh County, but McIntosh would like to get time from Radermacher to help them out. The Commission discussed their concern is the amount of time the States Attorney's office has available. Discussion included the lack of an administrative assistant in McIntosh County, and Dickey County's administrative assistant would not be able to take on additional work. The resolution presented is a cooperative agreement to work together, which there are counties currently sharing the job. After discussing the resolution, Walsh asked for a motion to pass the resolution. There was no motion made.

The meeting went into recess at 10:30, returning at 10:35.

Discussion followed concerning a building location option for the sheriff storage building. Estes had stated in an e-mail that the motion made to offer \$25,000 at the last meeting is not acceptable for the landowner during a verbal conversation. Sheppard distributed a copy of the purchase agreement, submitted by Radermacher.

Sheriff Chris Estes joined the meeting at 10:42 and stated he had talked with the landowner. Estes stated his understanding is that splitting the difference in the bid amount would be acceptable. Estes contacted the landowner to request he come to the meeting.

Bagley requested that the Commission support Oakes Enhancement Inc. (OEI) on the Rural Slum and Blight grant, which OEI has also applied. Roberts made a motion to pass a resolution in support of the OEI grant application. Carlson seconded. Motion carried.

Resident Lennon Hagen, KLI Engineer Bryan Tykwinski, Health District employee, Highway Superintendent Jeff Hagen, and DES/911 Coordinator Charlie Russell joined the meeting at 10:50.

Lennon Hagen discussed with the Commission his desire to develop a county flag. Hagen would like to get ideas from other residents in the county. The Commission asked Hagen to discuss with Family and Community Wellness Agent Danielle Dinger and request their assistance in the process. The Commission asked Hagen to return to the Commission with progress on the project.

Landowner Hans Gruner joined the meeting at 10:50. The original offer was \$25,000, and Gruner stated he would request \$36,000, but would be willing to negotiate. Discussion followed concerning the status of the building on the property. Discussion included making a counteroffer of \$32,500, which Gruner stated he would accept. Hokana made a motion to offer \$32,500 on parcel description of the South 161' of the West 228' of Block 3, Northport Addition, Ellendale. Holm seconded. Gruner stated he will empty the building before the sale is final. Roll call was unanimous. Motion carried. Hokana made a motion to pay Gruner once upon completion of all paperwork. Carlson seconded. Roll call was unanimous. Motion carried.

Retzlaff Trucking owner Brad Retzlaff joined the meeting at 11:09.

Hokana made a motion to open the gravel bid hearing. Holm seconded. Motion carried.

The Commission opened the gravel bids and compared to discern the best offer. The offers were from Dakota Improvement and Retzlaff Trucking. The bids are on file at the Auditor's office.

Holm made a motion to accept the Retzlaff Trucking bid for section one. Roberts seconded. Roll call was unanimous. Motion carried.

Carlson made a motion to accept the Retzlaff Trucking bid for section two. Holm seconded. Roll call was unanimous. Motion carried.

Hokana made a motion to close the bid hearing. Holm seconded. Motion carried.

Tykwinski stated that the announcement of the projects approved for the flexible transportation funding should be next week. The township project should be ready for signatures next week as well. Roberts requested an update on upcoming projects. Tykwinski stated:

- 1) Chip seal of County Road 8 for the portion that resurfaced in 2023 should be on the schedule for this summer or the following summer. The ballpark cost would be \$400,000, which would be all local dollars.
- 2) The widening of County Road 12 is on the state schedule for 2027 and financed with 90% safety funds and 10% county funds. Local share of costs would be approximately \$270,000.
- 3) The cost of the bridgework leading to the vineyard would be \$150,000 and could occur next year if approved in the flexible transportation funding.
- 4) Dickey County #3 east of Oakes is dependent on the flexible transportation funding to pave it. Work on this project could begin once the bidding processing was complete. Our cost would be \$200,000. The discussion earlier was to use the DustPods product on that section of road in 2024 for road stabilization and dust control prior to any paving work.
- 5) County Road 8 one mile south of County Road 3 to Highway 11 is a project included in the flexible transportation funding applications. The projected local cost for this project is approximately \$500,000.
- 6) County Road 3 is breaking up at 88<sup>th</sup> Street and should be on the list of future road projects.

Hagen informed the Commission that the new tractor has arrived and is on contract through March 2025. There was a \$1,200 savings, from the original quote.

Discussion followed about summer help for the Highway Department. Hagen stated he would like to hire a couple of individuals for the summer. Discussion included the use of this help to mow Pheasant Lake and the West Shop. Commission authorized Hagen to place an advertisement in the newspaper for summer help.

Carlson requested information from Hagen on the plans for County Road 14A, now that the water is off the road. Hagen stated the plan is to clean the large rocks on the road off and to place gravel on that stretch of road.

Russell reminded the Commission of the safety meeting scheduled for the afternoon of April 16<sup>th</sup>.

Russell stated the multi-hazard mitigation meetings will be starting soon. Russell asked that the Commission be involved in these meetings, but no dates have been set at this time.

Sheppard presented the Vanguard contracts discussed at the March 19<sup>th</sup> meeting for an update from Radermacher. Radermacher recommended the Commission sign the contract as submitted. Holm made a motion to sign the two contracts. Carlson seconded. Roll call was unanimous. Motion carried.

Carlson made a motion to have Administrative Assistant Amy Mittleider apply for the Rural Slum and Blight grant for the restoration of or removal of the building located at the south 161' of west 228' of Block 3, Northport Addition, Ellendale. Roberts seconded. Roll call was unanimous. Motion carried.

The current County Park board has too many members, based on ND Century Code. Currently all five Commissioners serve on the Board. For compliance with North Dakota Century Code, Roberts made a motion to decrease the members of the Park Board by eliminating County Commissioner District 2 and District 4 from the board. Holm seconded. Roll call was unanimous. Motion carried.

Recorder Schmidt returned to the meeting with the quote for the increased print quantity. Carlson made a motion to order 3,000 cards and to mail them with the tax statements. Roberts seconded. Roll call was unanimous. Motion carried.

Roberts made a motion to adjourn at 12:25.

## **Commissioner Meeting**

**April 16, 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. Recited was the Pledge of Allegiance. Sheriff's office personnel, Clerk of Court Andi Schimke, Health District staff Amber Miller, and Administrative Assistant Holly Hokana were present via electronic means.

Carlson made a motion to approve the amended minutes from April 2<sup>nd</sup>. Roberts seconded. Motion carried.

Additions to agenda

Co Rd 12

Resolution for Forbes city

Park at Pheasant Lake

Roberts made a motion to approve the vouchers with the addition of a refund to an employee and a payment for a post office box rental for the year. Holm seconded. Roll call was unanimous. Motion carried.

Holm made a motion to approve the financials for March 2024. Carlson seconded. Roll call was unanimous. Motion carried.

States Attorney Kim Radermacher and Health District personnel Allyssa Moch joined the meeting via electronic means at 9:15.

Carlson made a motion to sign the resolution supporting Forbes City in their application for the Rural Slum and Blight grant. Holm seconded. Motion carried.

Sheppard requested the assignment of election inspectors for the 2024 election year. Holm motioned to appoint the two to inspectors, Sonia Meehl for the Oakes Armory voting location and Don Flaherty for the Ellendale Church of the Nazarene voting location. Roberts seconded. Motion carried.

Administrative assistant Amy Mittleider joined the meeting at 9:20. Clerk of Court/Park Board member Andi Schimke joined the meeting in person. Mittleider and Schimke discussed with the Commission the responsibilities expected of the park board maintenance person for Pheasant Lake. The Commission reiterated that mowing will only include the beach and the driveway to the beach, the handicap dock area, boat landing, and along with the vault toilet area and the area leading to the picnic area. The Commission discussed the FEMA project for cleanup of trees from the December ice storm at Pheasant Lake. Removal will include only those trees that are in the mowed area of the County Park.

Schimke informed the Commission that there are circumstances beyond her control that will have her office covered by staff from the LaMoure County Clerk of Courts office for part of the day on June 12.

Tax Director Don Flaherty joined the meeting at 9:30 to request direction from the Commission on the hiring of his new deputy. Flaherty has interviewed one individual and plans to interview a second candidate later this week. Flaherty is asking if he has permission to hire, or if he needs to get permission from the Board. Discussion followed concerning the need for background checks on all new hires for Dickey County, no matter what position. Radermacher stated the importance of being consistent with all new hires. Carlson made a motion to have all new hires be subject to a civil and criminal background checks before starting a position with Dickey County, which will require an update to the employee manual. Holm seconded. Roll call was unanimous. Motion carried.

Flaherty will finalize his decision and contact Radermacher to instigate the background check. The starting wage for the new hire will start at step 1 on the pay scale.

Walsh had communicated with Flaherty about the possible need to hire a more complete assessment of the Applied Digital property west of Ellendale, as it is a unique layout new to Dickey County. Flaherty presented a quote from Vanguard Appraisals in the amount of a maximum of \$12,000. Vanguard would be able to complete this in late fall, 2024. Flaherty has presented the contract to complete this project to Radermacher for her approval. Contingent on the approval of the contract with Vanguard, Hokana made a motion to contract with Vanguard to complete this appraisal of the Applied Digital property. Carlson seconded. Funds received from the LATCF program will pay this expense. Roll call with Holm yes; Roberts no; Walsh yes; Carlson yes; Hokana yes. Motion carried.

County Treasurer Wonada Lematta and Deputy Treasurer Chris Robey joined the meeting at 9:45 to discuss two CDs that are expiring at Dakota Plains Credit Union. After reviewing the rates, Hokana made a motion to cash the CDs at Dakota Plains Credit Union and place in two CDs at CDARS at BankNorth in the amount of \$500,000 each for six months. Roberts seconded. Roll call was unanimous. Motion carried.

Lematta presented the Pledge and Quarterly report for the first quarter 2024. After review, Roberts made a motion to approve the report as presented. Carlson seconded. Roll call was unanimous. Motion carried.

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

Flaherty presented four late homestead credit applications that are for five parcels and all parcels meet the criteria. Roberts made a motion to approve the applications. Carlson seconded. Roll call was unanimous. Motion carried.

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

Hokana made a motion to open the hearing to sell the abandoned van. Holm seconded. Motion carried.

The only bid received was in the amount of \$301 from Myron Meyers. Carlson made a motion to accept the bid from Meyers. Holm seconded. Motion carried.

Hokana made a motion to close the bid hearing. Roberts seconded. Motion carried.

Bagley discussed with the Commission on the purchase of land across from the Weed Board building. Bagley asked for clarification if the Sheriff cold storage will be located on the new parcel or next to the Weed Board building. The Commission stated that decisions are not final on the building across from the Weed Board building. Discussion included the structure of the current building. Bagley stated she had a bid from a contractor for a 40x60 slab of concrete. The closing of the purchase of the land needs completion before any work would begin. Dickey LaMoure Abstract Office will be involved in the closing. Radermacher has compiled a title opinion on the parcel. The date for closing is June 1<sup>st</sup> or earlier. The purchase agreement states that removal of all materials in the building is the responsibility of the prior owner before closing. The Commission discussed the chemical spill from years ago.

DES/911 Coordinator Charlie Russell joined the meeting at 10:15 to discuss information he had received concerning the chemical spill. Russell remembers submitting the information to the State Health Department, but the state has no record. At the time, the State was changing software platforms, and is not sure of the location of the filing. Conversation continued concerning the removal of the contaminated soil and placement of new soil. The large bent door on the west side of the building will need removal, as well.

Bagley discussed with the Commission research she had completed on the possibility of building a detention center in Dickey County. Bagley stated an employee from Comstock Construction is willing to come speak with the Commission. Bagley stated that the cost of building the same building in Dickey County would be approximately \$4,000,000. Discussion included defining the differences between a jail and a prison, as there are negative feelings to the placement of such a center in our county by residents of the county. Holm asked about the probability of hiring staff when there are no applicants for the current deputy position the county has. Carlson will work with Bagley to research the possibilities.

The meeting went into recess at 10:32, returning at 10:38. Sheriff Estes joined the meeting.

Discussion continued with the lack of support from the community in the past for a project such as this. Estes stated that years ago, there were six counties that had agreed to contract with Dickey County, had we built a jail at that point.

Highway Superintendent Jeff Hagen joined the meeting at 10:45.

Mittleider discussed with the Commission the need for a county mission statement. In applying for grants, a mission statement is a part of most applications and Mittleider is not aware that the county has one. Mittleider presented a sample of another county mission statement. After discussion and review, Mittleider stated she will work with NDSU staff to change the sample and return with a new mission statement more fitting for Dickey County before the end of the meeting.

Hagen presented the contracts for blading of roads and snow removal with the townships. The same townships as last year have again signed contracts with the inclusion of one new township. Holm made a motion to sign the contracts. Carlson seconded. Roll call was unanimous. Motion carried.

KLJ Engineer Bryan Tykwinski joined the meeting at 10:54.

Hagen informed the Commission on the work done on County Road 14A. Staff worked on the road to level it, removing the large rocks. The plan is to add gravel on the road surface.

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

Received were the following bids on the purchase of 20,000 +/- gallons of propane for the 2024-2025 heating season:

Farmers Union Oil Co. \$1.24/gallon

Economy Propane \$1.50/gallon

Agtegra Cooperative \$1.299/gallon

Holm made a motion to accept the bid from Farmers Union Oil Co. Ellendale in the amount of \$1.24/gallon. Carlson seconded. Roll call was unanimous. Motion carried.

Hokana made a motion to close the propane bid hearing. Holm seconded. Motion carried.

The Commission discussed with Hagen the use of part of the building purchased across the road from the Weed Board building. It would be a cold storage building for equipment. A concrete floor would be the preference of Hagen.

Tykwinski presented a map of the county with information concerning all paved roads in Dickey County. The map broke down the needs of work needed on each road, including historic dates for past work. The total cost to complete all sealcoat work in Dickey County is approximately \$3,000,000. Discussion included the possibility of receiving prairie dog funds again in 2024 or 2025.

The Commission discussed the possibility of sealcoating miles this year. Tykwinski stated that he will go with Hagen and assess the roads, with an update given at the next meeting. Hagen will also check with LaMoure County to see if they are applying sealcoat on their highway that connects to Dickey County Road 8. Combining the two projects to reduce expenses for both parties should be a consideration. County Road #12 projects will occur in 2025 and 2026.

Mittleider returned with a proposed mission statement. Mittleider needs the mission statement for grant applications. A decision is to use the proposed statement as it reads, until further discussion.

Holm made a motion to adjourn at 12:14.

Salaries

178,458.12 61735-61827

Central Business Systems INC	Copier Contract	109.91	116147
Chads Electric INC	Service Call for Boiler	98.00	116148
Chads Electric INC	North Office Outlets- Lights- Social Services	1,051.53	116149
Cole Paper	Copy Paper, Janitor Supplies	1,144.49	116150
Dickey County Fair Board	Taxes Collected	56,290.00	116151
Dickey County Leader	February Mins- Tax Equalization	445.82	116152
Dinger Danielle	Office Supplies	11.00	116153
Ellendale True Value	Clamp and Velcro, Battery	22.14	116154
Flaherty Don	Mileage for Assessments	64.32	116155
Jarman's Water Systems	3 Months' Rent Water Softener	195.00	116156
Miller's Fresh Foods	Office Supplies	17.96	116157
Montana Dakota Utilities	Park Utilities	90.61	116158
ND County Commissioners Assoc.	Summit Reg Fees	100.00	116159
Overpayment Refund	Refund Abatement	31.30	116160
Overpayment Refund	Refund Abatement	194.16	116161
Overpayment Refund	Refund Abatement	339.11	116162
Overpayment Refund	Refund Abatement	109.12	116163
Overpayment Refund	Refund Abatement	6.59	116164
Q & N Corporation	Monthly Service Agreement, HP-58A Black	1,954.99	116165
Q & N Corporation	Office Supplies	2,422.00	116166
Schimke Andi	Mileage- Judge Investiture, Paid Postage	85.74	116167
Sheppard Wanda	Election Training	106.26	116168
Wald Lori	Election Training- Mileage Bismarck	181.25	116169
Aramark	Rug Service	184.20	116170
Matheson Tri-Gas INC	4 Cylinder Propane Cage	663.62	116171
North Dakota One Call	Locate Calls	10.40	116172
Pomps Tire Service INC.	Trailer Tires	606.96	116173
Southeast Water Users	West Shop Utilities	118.28	116174
Vistos Carquest	Hydraulic hose, Hose End, Fitting, Male Nipple, Scotts 12PK Double Roll TP	197.62	116175
Dakota Plains Credit Union	Car Expense	290.91	116176
Dickey County Hwy Dept	Gas for VSO Vehicle	204.61	116177
NDACO and Tribal Veteran Service Officers	Spring VSO Conference Fee	120.00	116178
NDACO and Tribal Veteran Service Officers	County NDACTVSO Dues	50.00	116179
Amazon Capital Service	Office supplies, Office Equipment	455.79	116180

Central Business Systems INC	Printing	439.32	116181
Kiser Breana	Travel	896.37	116182
Purdue University	Programs	500.00	116183
Farmers Union Oil Co	Utilities	75.00	116184
John Quandt	Mileage	10.05	116185
Moore Engineering INC	Engineering Consultant	102.50	116186
Ellendale City Auditor	Courthouse, Hwy Dept, Weed Board Building-Utilities	510.73	116187
Cities, Townships, Schools	Cities, Townships, Schools	179,803.18	116188 -
Monthly Expenses	Human Services	9,789.23	116236 -
ND Public Employees Retirement	BCBS	48,241.88	116248
ND Public Employees Retirement	Life INS	448.04	116249
ND Public Employees Retirement	BCBS-HD	8,223.10	116250
ND Public Employees Retirement	Dental	445.36	116251
ND Public Employees Retirement	Life Ins- HD	126.26	116252
Community Volunteer EMS of LaMoure	Ambulance Collections, Telecommunications	151.89	116253
Kulm Ambulance Corps	Ambulance Collections, Telecommunications	203.77	116254
Edgeley Ambulance Service	Ambulance Collections, Telecommunications	173.40	116255
Oakes Volunteer Ambulance Service	Ambulance Collections, Telecommunications	1,861.80	116256
Ellendale City Auditor	Airport, Ambulance Collections, Telecommunications	2,269.09	116257
Oakes City	Airport, Ambulance Collections, Telecommunications	425.19	116258
Garrison Diversion	Ambulance Collections, Telecommunications	1,236.82	116259
James River Soil Conservation	Collections, SAD, Telecommunications	1,995.85	116260
Ellendale Fire	Collections, SAD, Telecommunications	1,188.55	116261
Oakes Fire	Collections, SAD, Telecommunications	1,217.12	116262
Dickey County Senior Citizens	Collections, SAD, Telecommunications	1,179.01	116263
Dickey County Historical	Collections, SAD, Telecommunications	294.82	116264
Dickey Sargent Irrigation District	Dickey Sargent Irrigation Specials	2,074.64	116265
State Treasurer	State Medical, Telecommunications	852.49	116266
Dickey County Treasurer	Clerk of Court Fees	835.00	116267
ND Public Employees Retirement	Def Comp	1,614.00	116268
ND Public Employees Retirement	Def Comp Hd	528.00	116269
Wex Health Inc	Flex	1,060.83	116270
ND Public Employees Retirement	HSA	671.14	116271
Wex Health Inc	Cancer	60.00	116272
ND Public Employees Retirement	Corr	0.07	116273
ND Public Employees Retirement	Corr	2,042.52	116274
Allard Trophy Company	Math Counts Trophies	179.00	116275

Amazon Capital Service	Bookshelf, Brochure Holder, LCD Tablet	172.96	116276
Aramark	Rug Service	145.56	116277
Arcasearch Corporation	Addition of Mins	587.93	116278
Balco Uniform	Clothing	1,452.60	116279
Cole Paper	Wet Floor Signs	74.38	116280
Dakota Plains Credit Union	Vehicle Main	73.79	116281
Dickey County Hwy Dept	Gasoline for law enforcement vehicles	700.92	116282
Dickey County Hwy Dept	Gasoline for Des Truck	91.33	116283
Dickey County Leader	Paper Ads	218.00	116284
Ellendale True Value	Paint Social Services Building	53.99	116285
Farmers Union Oil Co	Oil Change on 2022 Chevy Tahoe	105.61	116286
Graham Tire Co	New Tires for 2020 Ford	652.00	116287
Gulke Corey	Lights, Rings	267.25	116288
Information Technology Dept	Election, Courthouse, States Attorney, Sheriff Office- Tech Fees	1,521.95	116289
Lematta Wonada	Refund on paid Health Insurance	163.41	116290
Napa Central	Parts	27.95	116291
NDSU Extension Services	Grant Writing Class- Amy Reg Fee	40.00	116292
Quadient Leasing USA, INC.	Lease Payment on mail machine	294.99	116293
Q & N Corporation	Office Supplies, Machinery & Equipment	606.98	116294
Q & N Corporation	Black Toner	241.99	116295
Q & N Corporation	Sony Voice Recorder, Monthly Service Agreement	1,916.99	116296
Sleep Inn & Suites	Room Charge- Election Training	192.60	116297
Sports Awards	Math Counts-Certificate	16.75	116298
Z's Fresh Market	Office Supplies	31.91	116299
Agtegra Oakes	Gasoline hwy dept	858.04	116300
Aramark	Rug Service	184.20	116301
Blumhardt Chevie Pontiac	Work on '09 chevy Silverado	2,758.60	116302
Design Manufacturing inc	Repair Ramp on Trailer	552.01	116303
Dickey County Leader	Propane Bid ad	224.00	116304
Economy Oil Co	Fuel for Oakes Shop	1,573.05	116305
Ellendale True Value	Mouse Traps, Cat Food, Backpack Blower, Sm Eng Fuel	476.53	116306
Farmers Union Oil Co	Propane for Hwy shops	2,712.96	116307
Fullerton City Auditor	Fullerton Shop Utilities	42.00	116308
Maple River Colony	JD Grader Attachment	1,175.00	116309
Matheson Tri-Gas INC	Propane Cage, Justrite 45-gal Cabinet	2,331.72	116310
Montana Dakota Utilities	Fullerton Shop Utilities	346.99	116311
Ottertail Power Company	Oakes Shop Utilities	73.20	116312
Southeast Water Users	West Shop Utilities	56.53	116313
KLJ Engineering LLC	DC Hwy & Overlay	5,507.79	116314
Office of Attorney General	24/7 Program	330.00	116315
Stutsman Correctional Center	Refund	250.00	116316
Stutsman Correctional Center	Held Inmates	4,200.00	116317
The Medicine Shoppe	Medicine For Prisoner	12.93	116318
Dickey County Hwy Dept	Gasoline for VSO Vehicle	297.12	116319
Haakenson Jean	Mileage to Oakes Office	202.74	116320
House of Glass INC	Tabletop Glass	468.00	116321
Farmers Union Oil Co	Propane	180.76	116322
Napa Central	Oil Filter, Oil	53.93	116323

Spraysync	Verizon data plan	660.00	116324
Dickey Rural Networks	Dickey 911 Trunks	231.00	116325
Postmaster Ellendale	Post office box rental	72.00	116326
At&t Mobility	Courthouse, PIO, Road, weed board iPad, 911 phone charges	773.76	116327
Dakota Electronics	New Truck Radio, Black box for paging system	1,692.00	116328
Dakota Plains Credit Union	Safety Clothing, Title and reg for new truck, shop supplies, apple storage	476.14	116329
Dakota Plains Credit Union	4-H Spring training, Gardyn membership, NDSU Ext. Support staff conf.	249.00	116330
Dakota Plains Credit Union	Office supplies, Safety clothing, pin hook hitch	231.33	116331
Dakota Valley Electric Coop	Wilsom Dam, West shop, Guelph Tower utilities	316.00	116332
Dickey County Hwy Dept	Mileage	65.01	116333
Dickey Rural Networks	Phone Bill	1,737.08	116334
Office of Attorney General	Lets Terminals, annual fee, 911 monthly line fee	7,794.02	116335
Human Services	Monthly Expenses	4,052.47	116336
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			116343
ND Public Employees Retirement	Retirement	24,519.87	116344
ND Public Employees Retirement	Retirement	3,489.55	116345
ND Public Employees Retirement	Def COMP	1,614.00	116346
ND Public Employees Retirement	Def Comp HD	528.00	116347
ND Public Employees Retirement	Retirement	115.88	116348
Wex Health Inc	Flex	1,060.83	116349
ND Public Employees Retirement	HSA	671.14	116350
Aflac	Cancer	2,486.28	116351
Delta Dental Plan of MN	Dental	2,477.07	116352
Ameritas Life Insurance Corp.	Vision	468.56	116353
ND Child Support Division	Garnish	200.00	116354
Tyler Technologies	Idoc market and doc alerts	2,475.00	116355

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Wanda Sheppard, Auditor

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Gerald Walsh, Chairman