

**Commissioner Meeting
October 1, 2024**

Chair Jerry Walsh called the meeting to order at 9:02 am. Commissioners John Hokana, Brandon Carlson, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard and resident Cindy Bagley were also present. States Attorney Kim Radermacher and Health District staff Roxanne Holm and Kerry Waldo were present via electronic means. The media was not present. The Pledge of Allegiance was recited

Additions

- Load limits on county roads
- Paving of Co Rd 3 west of Oakes
- Voting booths in Oakes

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

County Agent Administrative Assistant Monica Pakonen and Clerk of Court Andi Schimke joined the meeting via electronic means at 9:15. County Agent Breana Kiser, NDSU Central District Director Dena Kemmet, and NDSU Interim East District Director Alicia Harstad joined the meeting at 9:28.

Sheppard requested the addition of a voucher in the amount of \$552.50 to transfer FEMA money received for cleaning downed trees on county property at Pheasant Lake. The reimbursement has been received. Holm made a motion to approve the vouchers with the addition of the transfer of funds. Roberts seconded. Roll call was unanimous. Motion carried.

Kemmet spoke with the Commission concerning the official resignation of Family and Community Wellness Agent Danielle Dinger, who officially started in LaMoure today. Walsh and Holm both expressed concern that Kemmet had not contacted the Commission about the pending resignation, stating it is hard to fix a problem if you are not aware of the problem. Kemmet recognizes that she should have reached out to Chair Walsh. Kemmet is requesting a motion from the Commission to fill the position because Kemmet can't open the position until the Commission has done so. The importance of the position and the individual's involvement with the schools was also discussed. Holm made a motion to authorize NDSU to fill the position. Carlson seconded. Roll call was Carlson yes; Hokana yes; Holm yes; Roberts no; Walsh yes. Motion carried. Kemmet requested one of the Commissioner serve on the search committee. Holm will serve on the search committee. Roberts personally thanked Dinger for her hard work and time of service with Dickey County.

The Commission went into recess at 10:05 and returned at 10:15.

Applied Digital staff Martin Vega and Andrea Mireles joined the meeting at 10:15.

Roberts made a motion to approve the final 2025 Budget. Holm seconded. Roll call was unanimous. Motion carried.

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

Sheppard reviewed the six properties in question for the omitted tax hearing. Two parcels (#07210001 and #08083000) are land purchases from an exempt property to a non-exempt property. These values are prorated based on the day of the sale. The next two parcels (#02130002 and #00619750) are land purchases of property that no longer qualify for farm residence exemption because of the purchase. These values are prorated based on the day of the purchase. The last two parcels (#00890875 and #01980625) are properties that have new homes that were not included in the original assessment. Hokana made a motion to approve the new values to be added to the tax rolls on the above properties. Holm seconded. Roll call was unanimous. Motion carried.

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

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

Sheppard presented one parcel filing (parcel #10321000) for 100% homestead credit for the tax years 2022 and 2023. Sheppard stated the landowner meets the qualifications for the 100% credit. Holm made a motion to approve the abatement as presented. Carlson seconded. Roll call was unanimous. Motion carried.

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

KLJ Engineer Bryan Tykwinski and Highway Superintendent Jeff Hagen joined the meeting at 10:40.

Hagen presented a permit from Scott German to run a tile line under County Road 14 in section 16 of Lovell Township south of the Ludden curves on ND Highway 11. The tile permit was approved previously by the Water Board. Dakota Improvement completed the work and has put gravel on the road. German has agreed to pay the cost of putting the road back to its original condition. Carlson made a motion to approve the utility permit. Holm seconded. Motion carried.

DES/911 Coordinator Charlie Russell and Applied Digital representative Nick Phillips joined the meeting at 10:45.

Carlson commended the Highway Department on the paving completed on the west side of Oakes on County Road 3. The transition is very smooth and completed on time.

Hagen discussed with the Commission the railroad crossing east of Oakes that the county has had safety concerns reported from a concerned citizen. A decision was made to have the crossings looked at by the state of North Dakota.

Hokana has received many phone calls concerning load limits on county roads during harvest time. Hagen stated the weight limit is 105,500 unless posted. A farmer can pay for a 10% harvest permit from the state which only applies to state roads, allowing them to be 10% overweight. Currently, getting that harvest permit does not carry over to county roads. Roberts made a motion to approve the use of the state issued 10% harvest permit on county roads. Carlson seconded. Roll call was Hokana yes; Carlson yes; Walsh no; Roberts yes; Holm yes. Motion carried.

Elden Township Supervisor Gary Dathe joined the meeting at 11:00. Ellendale Township Supervisor Joel Hamar and NDACo Executive Director Aaron Birst joined the meeting via electronic means at 11:05.

Hagen and Tykwinski discussed the funding for County Road 12 with the Commission. There are two possible options, both costing the county the same amount of money. Holm made a motion to use the option to use county funds after the state project funds have been used, which postpones those expenses to 2026. Hokana seconded. Roll call was unanimous. Motion carried.

Phillips discussed with the Commission the traffic issue at 87th Avenue, as well as 95th Street. Phillips is requesting the state of North Dakota to install turn lanes on Highway 11 going east and west and a turn lane on Highway 281 at 95th Street. The grant funding that could be used for this project would need the two township roads be converted to county roads. Phillips discussed a sample cooperative agreement he has from McKenzie County, which would be a possible contract the group could work with. Applied Digital is willing to work with the county to pay for the cost of the road, as the intersections are creating a safety hazard for those using those roads.

Phillips recognizes that the township board is basically volunteer position and does not have the budget to complete this project. Phillips is not sure of the reasoning for Ellendale Township to not agree with the county making the road a county road. Phillips stated in his opinion it is the decision of the county whether to convert the road to a county road or not.

Dathe stated that the biggest concern for Elden Township was the maintenance of the road with the heavy use on the township road. Elden Township would lose two miles going west from Highway 281 on 95th Street to 87th Street and one mile south on 87th Street. Dathe felt that the citizens of Elden Township were less concerned with the change, if the county took the road over as a county road.

Radermacher has reviewed the Century Code concerning this issue. Radermacher is not sure of the issue that Ellendale Township has concerning this road.

Phillips stated that he wants the County and Applied Digital to follow the appropriate steps. Phillips stated they just need a motion to change the road to a county road.

Hamar reminded the Commission that the number one industry in Dickey County is agriculture. The county is busy enough with the roads they currently have. The example of the repair on County Road 2 that has not been done was used as an example. Hamar stated that Applied Digital has agreed to do maintenance on the road, such as cables by the holding ponds, but that has not been done. The slope of the ditches is not correct and that has not been fixed. Ellendale Township does have the equipment to continue to maintain that road.

Phillips stated that the cable by the ponds has not been done yet, but the agreement was that it was to be finished when the ponds were finished. The ponds have not been finished at this time. Phillips stated that they are trying to address the slope issue on the ditches but are having a hard time communicating with the township.

Vega discussed the issue of the township having time to maintain the road. In his discussions with Martin Construction, Vega felt that Martin Construction will only get to this road once or twice a month. Vega stated that the real problem is the road safety. Phillips and Vega both stated that the communication with the township is hard and often no response. Applied Digital was requesting the signature on a form from Ellendale Township. Hamar stated the township board felt that it was not in their best interest to sign the form.

The discussion concerning the safety of all Dickey County residents was discussed in detail. Holm stated that safety is his main concern, not so much the paving of the roads. Roberts stated that he will not vote against what the township's position

Carlson made a motion to investigate the acquisition of 87th Avenue and 95th Street in order that turn lanes can be placed on Highway 11 and Highway 281 for the safety of all the people in Dickey County. Hokana seconded. Discussion followed with Hokan expressing disappointment that Ellendale Township is not thinking about the safety issue regarding the turning lanes. Tykwinski stated there are some things he felt needed to be addressed before we go much further with the process. Radermacher will work with Phillips on a possible agreement between Dickey County and Applied Digital that was discussed earlier. Roll call was Carlson yes; Walsh yes; Roberts no; Holm yes; Hokan yes. Motion carried.

The meeting was adjourned at 12:27.

**Commissioner Meeting
October 15, 2024**

Chair Jerry Walsh called the meeting to order at 9:05 am. Commissioners John Hokana, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard and resident Cindy Bagley were also present. Clerk of Court Andi Schimke was present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions

- Bear Creek Township and 85th Street
- Vacation time
- December pay date
- South Country Human Services update

Hokana made a motion to approve the minutes from October 1st with changes. Holm seconded. Motion carried.

Dickey County Sheriff's office staff, States Attorney Kim Radermacher, Health District employee Kerry Waldo, County Agent Administrative Assistant Monica Pakonen, and Applied Digital Andrea Mireles joined via electronic means at 9:15.

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

Hokana made a motion to approve the financials from September 2024. Roberts seconded. Roll call was unanimous. Motion carried.

Walsh gave an update on the South Country Human Services Zone meeting he had attended in Linton. Walsh mentioned that Zone Director Massett mentioned the helpfulness of Sheriff Estes in issues within Dickey County. Walsh updated the Commission on the number of people using human services and services offered by zone services.

Veterans Service Officer Jean Haakenson and Kedish House Director Kristi Gilbert joined the meeting at 9:25.

Haakenson updated the Commission on the activity in the Veterans Service Office. An outreach completed in Oakes and Ellendale a few months ago was instrumental in the reaching veterans that may not have had contact with the office. Haakenson expressed some concerns with the delay in handling of claims on the state or federal side. The van supplied to Dickey County for taking veterans to doctor appointments has been used a lot and having just one van doesn't meet the needs of the veterans. Discussion continued about the possibility of using the county car, and still be refunded by the grant for the use of the car. Haakenson will check into that possibility.

Gilbert reported to the Commission on her new position of Kedish House Director. Gilbert discussed with the Commission of happenings at Kedish House and that Kedish House does not get tax dollars from Dickey County. Discussion followed concerning the television report that included Gilbert that had just been on the news.

Treasurer Wonada Lematta joined the meeting at 9:45.

Schimke discussed the need for a light to be installed on the second floor of the courthouse right in front of the States Attorney's office and in front of the exit from the elevator. There are light fixtures that could be used and the quote from Chad's Electric is \$1,210. The two corners are very dark and could be a safety hazard. Discussion followed concerning where the funds could come from to install the two lights. Roberts made a motion to install the lights, using LATCF funds. Holm seconded. Roll call was unanimous. Motion carried.

Lematta discussed CD rates, as two CDs are maturing October 22nd. Lematta presented the quotes received from the local banks. Holm made a motion to move the 2 CDs to CDARS for twelve months at a rate of 4.45%. Hokana seconded. Roll call was unanimous. Motion carried. Commission requested that CD information be included with the financial report reviewed each month.

Lematta and Sheppard requested the pay date in December be moved from December 10th to December 5th. The reasoning for the change is a software change at BankNorth, which will go live December 9th, which is the day the payroll file needs to be at the bank for employees to be paid on December 10th. Holm made a motion to change the December 10th pay date to December 5th. Roberts seconded. Roll call was unanimous. Motion carried.

Lematta reviewed the four properties that currently have delinquent taxes and will be sold at the tax sale in November. Holm made a motion to set the minimum prices, based on the total amount of taxes due 2021 through 2024. Roberts seconded. Roll call was unanimous. Motion carried.

The meeting went into recess from 10:20 and returned at 10:30.

Sheriff Chris Estes, County Agent Breana Kiser, and Fair Board members Valerie Wagner, Megan Wiebe, Amber Miller, Jason Norton, Lana Norton, and Katie Rongen joined at 10:30. 4-H Council member, Michelle Thorpe, joined the meeting at 10:30 via electronic means.

Wagner introduced herself as the new president of the Fair Board and introduced all other Fair Board members. Wagner updated the Commission on the current activities of the Fair Board. Discussion followed concerning the new building that will be constructed at the Fairgrounds. Commission asked if

any of the fair board were part of the 4-H Council. Wagner stated that none of the fair board served on the 4-H Council. 4-H Council member Michelle Thorpe discussed the need for better communication between the fair board and the 4-H Council. Thorpe stated that the communication has improved, and the Council is looking forward to working with Fair Board in the future. Commission would like to stay connected to the Fair Board and ask that minutes be forwarded to Sheppard, who will forward to the Commissioners.

DES/911 Coordinator Charlie Russell, Highway Superintendent Jeff Hagen, KLJ Engineering Bryan Tykwinski, and Applied Digital representative Martin Vega joined the meeting at 10:35.

Sheppard requested the designation of a delegate for the annual State Fair meeting. Holm made a motion to appoint Kiser as delegate. Hokana seconded. Motion carried.

Roberts stated he received a request from Bear Creek Township that the county resume the agreement the township and county had concerning the maintenance on 85th Street. The county had discontinued the maintenance agreement, as there was no longer an elevator located on that road. Hagen stated the original agreement was a 50/50 share on the gravel between the county and the township and the county took care of the snow removal. No decision was made. Hagen will locate a copy of the old agreement for the next meeting.

Tykwinski discussed the federal aid sheet that will be discussed with the ND DOT at the NDACo conference next week. The county has still used more dollars than received so any new projects will not be able to be looked at for federal aid until 2026 at the earliest. Other projects discussed were the road to the vineyard and winery, County Road 12, and County Road 2.

Discussion followed concerning the turn lanes on Highway 11 at 87th Street. As stated at the October 1st meeting, Ellendale Township does not want 87th Street be turned to a county road. Roberts asked the question of the difference between 87th Street in Ellendale Township and 85th Street in Bear Creek Township. No decision was made.

Tykwinski presented the engineering contract on County Road #12, which would need to be signed, contingent on the ND DOT approving the contract as well. Roberts made a motion to sign the contract contingent on the approval of the ND DOT. Hokana seconded. Roll call was unanimous. Motion carried.

Sheppard presented the yearly maintenance agreement for all federal aid roads. Roberts made a motion to sign the agreement to continue to maintain these roads. Holm seconded. Motion carried.

Estes spoke with the Commission on the cost to fix the cameras to the judges' chamber. The cost was quoted \$412.00 from Chad's Electric.

Tax Director Don Flaherty joined the meeting at 11:20.

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

Flaherty presented a house in Ellendale that was purchased in 2023. The homestead credit form has been filed and meets the requirements for a 50% homestead credit tax deduction.

Roberts made a motion to approve the abatement. Holm seconded. Roll call was unanimous. Motion carried.

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

Holm requested the review of a motion made in August to change year end carry over of unused vacation and sick time. The original motion made the change effective January 1, 2025. The intent was to allow the employees to make the change effective for the 2024 calendar year. Holm made a motion to change the effective date to December 31, 2024. Hokana seconded. Roll call was unanimous. Motion carried.

Russell presented a shelter agreement with Farmers Union Oil Co. to use the old daycare building as a shelter if needed this winter. This would provide a short-term place for those needing to wait out a storm. The cost given to Russell would be \$100 per day if ever used. No action was taken.

Holm made a motion to adjourn at 12:25.

Salaries

189,268.50 62303-62393

Cities, Township, Schools	Cities, Township, Schools	57,283.79	117402 117445
Abby Gibbs	Service Contract		117446
Human Services	Monthly Expenses	25,429.17	117447 117452
ND Public Employees Retirement	BCBS	45,846.72	117453
ND Public Employees Retirement	Life INS	448.04	117454
ND Public Employees Retirement	BCBS HD	8,223.10	117455

ND Public Employees Retirement	Dental	445.36	117456
ND Public Employees Retirement	Life INS- HD	126.26	117457
Advanced Business Methods	Overage on Copier, Service Contract	637.56	117458
Cole Paper	2-12V Battery	447.10	117459
Dickey County Leader	Absentee Ballot, September min	368.38	117460
Dickey County Leader	Removal of Bales Ordinance, Mowing Ordinance, Aug legal minutes	496.02	117461
Flaherty Don	Meals for Vanguard Training	46.01	117462
Jaman's Water Systems	3 Months' Rent Water Softener	195.00	117463
Jay's HI- Way Furniture	Flooring for Social Services	1,276.00	117464
Marquart Andrew s	Court Appointed Attorney	333.00	117465
Montana Dakota Utilities	Park Lighting	90.70	114766
ND Association of Counties	Onsite Drug Testing	40.00	117467
ND Post	License Renewal Johnson	45.00	117468
Q & N Corporation	Monthly Service Agreement, Power Cord, Floor Covering, Ink, Drop box Pro	2,444.98	117469
Ramada Bismark Hotel	Hotel stay Don and Kasie	385.20	117470
Schimke Andi	CMP Program Meals, Gas	166.00	117471
Software Innovations	Taxation Upgrade	3,800.00	117472
Starion Insurance Agency	Added 2024 Ford F-120	1,254.00	117473
Vestis	Rug Services- Courthouse	145.56	117474
BG Glass LLC	New Windshield on Freightliner	300.00	117475
Climate Control	Service Fee and Mileage to Shop	341.15	117476
Dakota Plains Credit Union	Apple Storage- Jeff Phone	0.99	117477
Vestis	Rug Services- Road	185.09	117478
Estes Chris	Refund on Meal for Prisoner	13.12	117479
Fiscal Administration County Jail Claim	Medication for Inmate	73.10	117480
Stutsman Correctional Center	Hospital Bill for Inmate	318.00	117481
Quandt Brothers inc	Control/Lift Station CO RD 14	4,695.31	117482
Advanced Business Methods	Printing Cost	224.87	117483
Kiser Breana	Refund on items for Programs	250.90	117484
Gemar Justin	Mileage	30.15	117485
Hansen Stephen	Mileage	268.00	117486
John Quandt	Mileage	107.20	117487
AT&T Mobility	Phone Bill	773.34	117488
Dakota Improvement	Site #1 Olderness Crossing Culverts	127,508.62	117489
Community Volunteer EMS Of LaMoure	Ambulance SAD	60.59	117490
Kulm Ambulance Corps INC. C/O Jennifer McDermid	Ambulance SAD	256.74	117491
Edgeley Ambulance Services	Ambulance SAD	108.38	117492
Oakes Volunteer Ambulance Service	Ambulance SAD	761.91	117493
Ellendale City	Airport, Ambulance SAD	1,132.52	117494
Oakes City	Airport SAD	260.13	117495
Garrison Diversion	Collections, SAD	725.54	117496
James River Soil Conservation	Collections, SAD	840.15	117497

Ellendale Fire	Collections, SAD	366.89	117498
Oakes Fire	Collections, SAD	444.47	117499
Dickey County Senior Citizens	Collections, SAD	564.69	117500
Dickey County Historical	Collections, SAD	141.17	117501
State Treasurer	State Medical, Clerk of Court Fees	307.29	117502
Dickey County Treasure	Clerk of Court Fees	420.00	117503
ND Public Employees Retirement	Def Comp	1,664.00	117504
ND Public Employees Retirement	Def Comp	528.00	117505
Wex Health Inc	Flex	1,060.83	117506
ND Public Employees Retirement	HSA	671.14	117507
Wex Health Inc	Cancer	50.00	117508
Advanced Business Methods	Printer Stand	79.00	117509
Axon Enterprise inc	Tasers	2,140.66	117510
Chads Electric INC	Bathroom Remodel- Social Services	291.82	117511
Cole Paper	Air Freshener, Cleaner	57.34	117512
Dickey County Hwy Dept	Gasoline for Des Vehicle	107.66	117513
Dickey County Hwy Dept	Gasoline for Law Enforcement	1,173.76	117514
Dickey County Leader	Measure Analyses, Equalization ad	263.00	117515
Election Systems & Software INC	Thermal card, ballot stock, media burn, test deck, audio language setup, coding ballots	2,356.25	117516
Ellendale True Value	Crack filler, Motor oil, Hose reel, Cap slip, Snap link, Poly rope, Bulb	159.61	117517
Extreme Outfitters	Ammo Sheriff Dept	450.00	117518
Farmers Union Oil Co	Oil Change on 2022 Tahoe	108.55	117519
IDEMA	Livescan Maintenance & Support	2,333.00	117520
Inman Irrigation	Winterize Lawn Irrigation system, Rainbird maxi-paw adjustable impact rotor	330.65	117521
Information Technology Dept	Tech fee	1,777.90	117522
Kinzler Kasie	Vanguard UGM	36.00	117523
Office of State Auditor	Audit Fee	17,317.50	117524
Pierson Ford- Lincoln INC	Oil Change on 2020 ford explorer	101.96	117525
Quadient Finance USA, INC	Added Postage	4,000.00	117526
Quadient Leasing USA INC.	Mail Machine Lease Payment	294.99	117527
Stutsman County Auditor	Court Appointed Attorney	312.50	117528
Agtegra Oakes	Fuel for Hwy Dept	891.74	117529
Bituminous Paving, INC	Asphalt Paving, Raise manhole	33,000.00	117530
Blumhardt Chevrolet	Fixed 2 Connected on 09 Chevy Pickup	180.00	117531
Crawford Truck & Equip INC	Turning off Shift Points and Engine brake	110.25	117532
Dakota Valley Electric Coop	West Shop Utilities	196.00	117533
Ecolab Pest Elimination Division	Pest Control	103.49	117534
Economy Oil Co	Fuel - hwy shop, Gasoline for hwy shop	22,260.10	117535
Ellendale True Value	Trimmer Line- HWY Shop	16.99	117536
Farmers Union Oil Co	Fuel for West Shop	972.76	117537
Fullerton City Auditor	Fullerton Shop Utilities	20.00	117538
John Deere Financial	Def, Air and oil filter, Lamp, U bolt	12,789.14	117539
Lorena's Cleaning Serv.	Cleaning of Shop	400.00	117540
Maerten's welding and machine company	Disk for the of Blades	52.95	117541

Montana Dakota Utilities	Fullerton Shop Utilities	70.37	117542
Napa Central	Air Filter, Oil, Lamp, Mud Flaps, Splash Guard, Boxed Miniatures	509.29	117543
Oakes Truck & Trailer	Park Brake adjuster, Grote sst red led, Fender, Plug marker	646.25	117544
Ottertail Power Company-Fergus Falls	Oakes's garage Utilities	67.80	117545
Sign Solutions	Signs	311.68	117546
Southeast Water Users	West Shop Utilities	51.13	117547
Waste Management	Waste Pickup	76.65	117548
Vestis	Rug Services	185.09	117549
Office of Attorney General	24/7 Program	655.00	117550
Pharmchem	Fentanyl Screen, Sweat Patch Analysis	159.75	117551
Fiscal Administration County Jail Claim	Medication for Inmate	1,172.06	117552
Barnes County Corrections	Held Inmates	3,800.00	117553
Stutsman Correctional Center	Inmates Held - 2 for 25 days Combined	2,512.92	117554
The Medicine Shoppe	Med for inmates	149.02	117555
Haakenson Jean	Mileage to Oakes office	385.92	117556
NDACO and Tribal Veteran Service Officers	VSO Fall Conference	120.00	117557
Tyler Technologies	Vetra spec state solution renewal	449.00	117558
Ellendale True Value	Dome Can Lid	10.98	117559
Kiser Breana	Gasoline, Mileage- Sept	277.90	117560
Leaf	Copier Payment	114.00	117561
Dakota Electronics	Equip maint. On Forbes Tower	937.60	117562
Dickey Rural Networks	Dickey 911 Trunks	231.00	117563
KLJ Engineering LLC	Box Culvert	5,121.47	117564
Dakota Plains Credit Union	Hotel stay, Earth Point, Trailer light	404.18	117565
Dakota Plains Credit Union	Gasoline for law enforcement vehicle, meal for prisoner	101.42	117566
Dakota Plains Credit Union	Canva team subscription, Brochures, Drone battery, Water sample, ag affairs conf. reg	670.30	117567
Dakota Valley Electric Coop	Park, Guelph Tower Utilities	118.00	117568
Dickey County Hwy Dept	Mileage	96.68	117569
Dickey Rural Networks	Phone Bill	1,824.70	117570
Ellendale City Auditor	Courthouse, Irrigation, Park, Hwy, Weed Building Utilities	1,286.62	117571
Office of The Adjutant General	Lets Terminals, 911 wireless payment	22,649.12	117572
Human Services	Monthly Expenses	16,580.85	117573 117584
Hepper's	New Ranger	17,093.00	117585
ND Public Employees Retirement	Retirement	24,395.19	117586
ND Public Employees Retirement	Retirement	3,504.62	117587
ND Public Employees Retirement	Def Comp	1,664.00	117588
ND Public Employees Retirement	Def comp HD	528.00	117589
ND Public Employees Retirement	Retirement	119.71	117590
Wex Health Inc	Flex	1,060.83	117591
ND Public Employees Retirement	HSA	671.14	117592
Aflac	Cancer	2,271.84	117593

Delta Dental Plan of MN	Dental	2,162.94	117594
Ameritas Life Insurance Corp	Vision	419.44	117595
ND Child Support Division	Garnish	200.00	117596

Wanda Sheppard, Auditor

Gerald Walsh, Chairman