Commissioner Meeting July 1, 2025

Chair Brandon Carlson called the meeting to order at 9:05 am. Commissioners John Hokana, Jerry Walsh, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited. Ottertail Power representative Kris Koch and residents Doug Kessler and Chip Kessler.

Additions to the Agenda

Zoning Board update

Fair Board

Pheasant Lake Home Owners Association

Walsh made a motion to approve the minutes with corrections for meetings on June 17th and June 23rd. Holm seconded. Motion carried.

Sheppard presented an addition to the vouchers submitted, to reimburse tax payers for primary residence credit from tax year 2024 that were not originally approved by the state of North Dakota in the total amount of \$12,338.54. Hokana made a motion to approve the vouchers with the addition. Holm seconded. Roll call was unanimous. Motion carried.

Holm and Roberts updated the Commission on the work that the Zoning Board has been working on. The Board is requesting the Commission review and requesting input on the zoning document. The Board is requesting some clarification on the specific guidelines within the zoning document. Work that needs to be completed the variance application. Holm figured there needs to be one more meeting to work on variance guidelines. The Zoning Board will meet in August and any clarification from the Commission would be appreciated. Sheppard will get a copy of the document put in the Dropbox so that all Commission can view the document.

Treasurer Wonada Lematta joined the meeting at 9:30 to discuss the use of personal cell phones to access the Dakota Plains Credit Union accounts using the multi-factor authenticator. DPCU is requesting a letter stating that a personal cell phone can be used, as the e-mail option with DPCU is not working. Sheppard and Lematta informed the Commission about the number of times that the personal phones are used. Commission asked that Lematta and Sheppard check with Dickey Rural Networks on options other than using personal cell phones.

Dickey County Fair President Valerie Wagner joined the meeting at 9:45 to update the Commission on the construction project at the Fair Grounds and preparations for the upcoming County Fair. The Recreation center is close to being finished. The Board is currently working on getting funding, including additional grants for a new animal building. A grant in the amount of \$100,000 has already been received. Construction on the animal building is planned to start after the County Fair in 2026. Wagner stated that safety is the biggest issue in the barn building right now.

Sheppard presented a permit application from the Oakes Area Community Foundation to raise funds to promote golf athletics at Oakes High School. Roberts made a motion to approve the application and waive the fee. Holm seconded. Roll call was unanimous. Motion carried.

Carlson stated this is the second reading on the Dickey County Floodplain Management Ordinance. The purpose of the ordinance is to promote public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas. With no comments against the ordinance, Walsh made a motion to sign the ordinance. Holm seconded. Motion carried.

Applied Digital representative Jannelle Combs joined the meeting at 10:05.

Pheasant Lake Home Owners Association members Keith Lowen, Jim Grueneich, Scott Wertz, and Don Meidinger joined the meeting at 10:10. Lowen informed the Commission that the HOA would have started a petition to designate Pheasant Lake as a park and recreation district. Lowen referred to North Dakota Century Code 11-28.2. Lowen stated they currently have 37 signatures on the petition. NDCC states 10% of people in the park and recreation district need to have signed the petition when submitted to the Commission. The HOA would also have to present to the Auditors Office an amount given to them for the cost of the election, which would have to be called for within 60 days of the receipt of the petition. A map of the district will also need to be given with the petition.

Kessler informed the Commission that they had been doing the mowing out at Pheasant Lake. The area needed to be cleaned. Kessler stated that the Frisbee golf installed could not be used, without the mowing being done. The Commission stated the reason for informing the residents of Pheasant Lake to not mow is because of the liability the county has if someone not hired by the county is the one completing the work. The land they have mowed is owned by the county and therefore should only be mowed by county employees.

States Attorney Kim Radermacher, Sheriff Chris Estes, KLJ Engineer Bryan Tykwinski, and resident Haley Moen joined the meeting at 10:25.

Grueneich stated the HOA will stay within the guidelines of the NDCC. The HOA is not ready to submit the petition at this time. More research related to grant funds and plans for the area needs to be completed.

Lowen stated that the park would be open for everyone. Roberts asked if the HOA is interested in purchasing the two parcels of land the county has been discussing selling. The HOA is asking that the Commission table any discussions on the sale of the property for a period of 60 days to allow the HOA time to work through their plans. Schimke reminded those in attendance of the drawings completed a few years ago that was presented to the Park Board, but no one was interested at that time.

Hokana made a motion to table the sale of property at Pheasant Lake for 60 days. Roberts seconded. Roll call was Roberts yes; Walsh no; Hokana yes; Holm no; Carlson yes. Motion carried.

Applied Digital representative Martin Vega, Ellendale Mayor Don Flaherty, Highway Superintendent Jeff Hagen, Water Board representative John Quandt, and resident Ron Haase joined the meeting at 10:50.

The revised Memorandum of Understanding has been reviewed by the Commission. Walsh made a motion to sign the MOU. Hokana seconded. Discussion followed. There are questions but something needs to be done to fix the safety issues. Roll call was Roberts no; Walsh yes; Hokana yes; Holm no; Carlson yes. Motion carried.

After some discussion, Hokana made a motion to reconsider the motion to sign the MOU. Walsh seconded. Roll call was unanimous. Motion carried.

Roll call on the motion to sign the MOU was Roberts yes; Carlson yes; Holm no; Hokana yes; Walsh yes. Motion carried.

Sheppard presented the letter from the Bank of North Dakota on the approval of the loan application submitted for the road project covered in the above MOU. Walsh made a motion to sign the letter of acceptance. Hokana seconded. Roll call was Holm no; Hokana yes; Walsh yes; Roberts yes; Carlson yes. Motion carried.

Haase is requesting to pump into the drain the county put in place along County Road #3. The pump will need a shut off valve to shut off the pumping if needed. Haase stated he will install a gate. Quandt will discuss with the Water Board at their meeting on July 16th. Holm made a motion to authorize Quandt and the Water Board to control the drain and work with Haase on this pumping. Hokana seconded. Roll call was unanimous. Motion carried.

Moen requested that the county use the flex funding approved by ND DOT to complete the water crossing to the winery on 86th Street north of Oakes. Walsh made a motion to accept the funding through flex funding and the possible use of JDA money as it is a new business in the county. Roberts seconded. Roll call was Roberts yes; Walsh yes; Hokana yes; Holm no; Carlson yes. Motion carried. Tykwinski will contact NDDOT. Tykwinski stated that the bid hearing should be late 2025 with construction in 2026.

Tykwinski informed the Commission that he had spoken with NDDOT representative Jay Praska about the flex funding from the State for the road projects for Applied Digital. The funding from the State should be applied for right away, as the funding will be handled differently. Tykwinski stated the ad for bids will be sent to the paper this week, being published in the July 10th and the July 17th editions. The bid opening should occur July 25th. A completion date of the project was discussed and October 4th was recommended by Tykwinski. Tykwinski discussed liquidating damages for not completing the project on time. The recommendation was \$3,000 per day. Carlson made a motion to set the completion of major construction date of October 4, 2025 with a daily penalty of \$3,000. Roberts seconded. Roll call was unanimous. Motion carried.

Tykwinski presented the contract for construction engineering for the chip seal project on County Road 8 in the amount of \$42,000. Roberts made a motion to sign the contract. Holm seconded. Roll call was unanimous. Motion carried.

Radermacher recommended the platting of the county land at Pheasant Lake, whether the land is sold or not. Holm made a motion to authorize KLJ to plat the county land areas out at Pheasant Lake, at a cost not to exceed \$9,000. Walsh seconded. Roll call was unanimous. Motion carried.

Hagen presented a LoadPass agreement for Lorraine Township. Holm made a motion to sign the agreement. Hokana seconded. Roll call was unanimous. Motion carried.

Hokana made motion to adjourn at 12:22.

Commissioner Meeting July 15, 2025

Chair Brandon Carlson called the meeting to order at 10:00 am. Commissioners John Hokana, Jerry Walsh, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited. States Attorney Kim Radermacher, Clerk of Court Andi Schimke, Applied Digital representative Martin Vega, and resident Cindy Bagley were present via electronic means.

Additions to the Agenda
Plans for storage building
Oakes Highway shop
Culvert at County Fair

CDs maturing in August Reducing speed on roads paved this year Petition for recreational district

Roberts made a motion to approve the July $\mathbf{1}^{\text{st}}$ Commission minutes with corrections. Walsh seconded. Motion carried.

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

Sheppard presented the financial statements for June 2025. The Commission asked that Treasurer Lematta join the meeting concerning the CDs that are maturing in August 2025. Lematta joined at 10:30. A decision was made to check into CD rates and a decision will be made at the August 5th meeting, once rates are reviewed. Hokana made a motion to approve the June financial statements. Holm seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning the northwest entrance to the County Fair area. The northwest entrance is used for ambulance entry and stock trailers, creating a possible bottleneck. Holm stated that a new culvert and/or approach needs to be installed on the north side making a new entrance to fix this entrance. No action was taken.

Walsh discussed with the Commission the highway shop in Oakes. The building is not very large, and the city of Oakes owns the lot next to the building. Discussion included the investigation of other possibilities.

Sheppard presented an e-mail from a county concerning the nomination of a Dickey County employee for an award at a convention this fall. Roberts made a motion to submit a letter of support for the nomination. Walsh seconded. Motion carried.

Sheppard presented a proposal from Rapid Response for the maintenance of furnaces and air conditioners at the Human Services building in the amount of \$660 annually. Walsh made a motion to approve the proposal. Holm seconded. Roll call was unanimous. Motion carried.

Tax Director Don Flaherty joined the meeting at 10:30 for the omitted tax hearing.

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

Flaherty stated that the parcel is correcting the original assessment, as it included value that should not have been included. Holm made a motion to approve the correction. Roberts seconded. Roll call was unanimous. Motion carried.

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

DES/911 Coordinator Charlie Russell and Highway Superintendent Jeff Hagen joined the meeting at 10:40.

Holm made a motion to open the abatement hearing. Walsh seconded. Motion carried. Flaherty stated the parcel is eligible for a 50% homestead credit for tax year 2024. Holm made a motion to approve the homestead credit. Roberts seconded. Roll call was unanimous. Motion carried.

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

Sheppard gave an update to the Commission concerning the 5 County meeting held in LaMoure.

Commission discussed changing the speed limit signs on County Road 3 east of Oakes out to the cemetery. Hokana made a motion to sign County Road 3 east of Oakes at 30 miles per hour. Walsh seconded. Roll call was unanimous. Motion carried.

KLJ Engineer Bryan Tykwinski joined the meeting at 11:00.

Tykwinski presented a document explaining the Flex Transportation fund program. Tykwinski also informed the Commission on how bridge priories will be considered as well.

Tykwinski discussed with the Commission the road project by the Applied Digital site west of Ellendale. Mayor Flaherty stated that the special assessment district has been set. A decision was made to develop a joint powers agreement between the city of Ellendale and Dickey County. Ellendale City Council made a motion to authorize Flaherty to sign a joint powers agreement that mirrors the memorandum of understanding that has already been signed by Dickey County, city of Ellendale, and Applied Digital. Radermacher agreed to work with city Attorney Fallon Kelly to develop the joint powers agreements.

. Tykwinski presented a contract for construction engineering for Dickey County #3 east of Oakes in the amount of- \$75,000. Roberts made a motion to sign the contract. Hokana seconded. Roll call was unanimous. Motion carried.

Hagen presented a permit from Dakota Improvement to bore under County Road 1 in James River Valley Township in section 13. Roberts made a motion to approve the application. Holm seconded. Motion carried.

Radermacher discussed with the Commission the possible recreational district proposed to the Commission at the July 1st meeting by the Homeowners Association from Pheasant Lake. Discussion included the fact that Dickey County could be charged with special assessment as well, as a landowner.

The meeting went into lunch recess at 12:10 and reconvened at 1:07. Deputy Auditor Stormy Bertsch joined the meeting.

Radermacher presented the budget for the States Attorney's office and the Civil Asset Forfeiture Fund. Radermacher discussed the cost of insurance for the Administrative Assistant in her office. After

some discussion, Walsh made a motion to consider any employees working at least 50% the same as full time employees for the payment of health insurance premium, effective January 1, 2026. Roberts seconded. Hokana stated he is declaring abstaining from the vote. Chair Carlson stated that as the vote involved all employees, Hokana would not need to abstain. Roll call was Hokana yes; Walsh yes; Roberts yes; Carlson yes, Holm no. Motion carried.

Clerk of Court Andi Schimke joined the meeting and reviewed the Clerk of Court budget and the County Park budget.

Weed Office Terry Weis and Weed Board Secretary Amy Sand joined the meeting at 2:20 Health District Administrator Roxanne Holm joined the meeting and reviewed the Health District budget.

Highway Superintendent Jeff Hagen joined the meeting to review the Road and Bridge budget. All road projects need to be included in the budget to finalize the budget.

DES/911 Coordinator Charlie Russell joined the meeting to review the DES, 911, County Hazard, and the Homeland Security budgets.

Tax Director Don Flaherty joined the meeting to review the Tax Equalization and the Detailed Soils budget.

The Commission budget was reviewed. A change was made to decrease the budget for the blinds to be installed in the Commission room.

Sheppard presented the Auditor and Election budgets. A cut was made to take the backup laptop off the budget.

Roberts made a motion to adjourn at 4:50. The meeting will start at 9:00 July 16th to continue reviewing budgets.

Special Commission Budget Meeting July 16, 2025

Chair Brandon Carlson called the meeting to order at 9:00 am. Commissioners John Hokana, Jerry Walsh, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard, Deputy Auditor Stormy Bertsch, and Water Board Chair Steve Hansen and Water Board Secretary Judy Hansen were also present. The media was not present. The Pledge of Allegiance was recited.

Steve Hansen reviewed the Dickey County Drain #1, Oakes Pilot Drain, Water Resource, and the Yorktown Maple Bond budgets. Hansen informed the Commission that he has been appointed to the State Water Board. Hansen's current plan is to finish out 2025 and step down as Chair of the Water Board at that end of the year. Judy Hansen plans to step down from her position so that will need to be filled.

Risk Manager Cresta Miller joined the meeting to review the Risk Management budget. Recorder Kelly Schmidt joined the meeting to review the Recorder and the Document

Preservation budgets.

Sheppard reviewed the Coroner, Planning Board, Special Assessment, Yorktown Maple Improvement District, County Health Officer, Human Services indirect costs, and non-departmental budgets.

The meeting went into recess at 10:36 and returned at 10:40.

Sheriff Chris Estes joined the meeting and reviewed the Sheriff, 24/7, and Capital Projects budget.

County Agent Breana Kiser, Family and Community Wellness Agent Kasi Holm, and Administrative Assistant Monica Pakonen joined the meeting and presented the 4-H achievement, Family and Community Wellness, and the County Agent office.

Treasurer Wonada Lematta joined the meeting to present the Treasurer budget. Lematta will speak with IT Consultant Jamie Nelson on the computers at the counter.

A decision was made to finish budget reviews starting at 9:00 am Tuesday, July 29th. The meeting went into recess for lunch at 12:10 and returned at 1:10.

Veterans Service Officer Jean Haakenson joined the meeting and presented the VSO budget.

Lematta informed the Commission that a decision was made to cut one of the computers in the Treasurer's budget.

Custodian Scott Peterson joined the meeting and presented the Custodian Budget.

Sheppard presented the County Maintenance budget. A decision was made to decrease the county insurance premium by \$5,000.

Fair Board member Kristi Gilbert joined the meeting to present the County Fair budget. Board members Katie Rongen and Val Wagner joined the meeting via electronic means.

Sheppard presented the following budgets:

Lower-level bond Technology JDA

Emergency

Adjourn 3:55 pm

Special Budget Meeting July 29, 2025

Chair Brandon Carlson called the meeting to order at 9:01 am. Commissioners John Hokana, Jerry Walsh, Marke Roberts, and Kacey Holm were also present. Auditor Wanda Sheppard and Deputy Auditor Stormy Bertsch were also present. The Pledge of Allegiance was recited.

Sheppard reviewed with the Commission where the budget is at with the changes in the taxable value and the calculation of the 3% cap placed on the county by the State Legislature. Sheppard explained the changes that have occurred since July 16^{th} .

Sheriff Chris Estes came to the meeting to discuss changes to the Sheriff's budget presented last week. The decision was made to move the purchase of a new vehicle from 2026 to 2025. Several other numbers were adjusted. Sheppard will send the revised budget to Estes for his review.

Clerk of Court Andi Schimke joined the meeting to discuss with the Commission the additional increase in salary that was included in her budget. Schimke discussed the amount of time and travel to finish the course. Schimke will graduate in November. Discussion included that it should be a one-time bonus, not increasing the salary. Commission also discussed this should be included in the employee manual so that all employees would know how to get approval for such bonuses. Walsh made a motion to pay Schimke \$1,500 as a one-time payment in January 2026 for finishing the training. Hokana seconded. Roll call vote was Roberts yes; Walsh yes; Hokana yes; Holm no; Carlson no. Motion carried.

The meeting went into recess at 10:40 and returned at 10:45.

Sheppard discussed with the Commission a question posed to the County about the Veterans Service Officer working in LaMoure 16 hours a month. It would be at no cost to the county, because LaMoure would reimburse Dickey County for the costs. Roberts made a motion to approve the addition of \$9,576 to the VSO budget with the offset of \$9,576 in revenue. Holm seconded. Roll call was unanimous. Motion carried. Sheppard will contact VSO Haakenson to see if there is interest on her part to take on these hours.

Discussion followed concerning the amount allotted to the County Fair. A decision was made to allocate 1.50 mills to the County Fair.

Discussion followed concerning the amount of money included in the budget for a new shop building in Oakes. Discussion included the possibility of some office space in the building for the Veterans Service Officer or other uses. No decision was made.

The budgets for the Soil Conservation and the Senior Citizen were reviewed.

Sheppard presented a quote from Hills Cabinetry and Window Décor for new window blinds in the Commission office. Walsh made a motion to approve the quote from Hils Cabinetry for the new sound dampening shades and the removal of the current blinds in the Commission office and reuse them in the Clerk of Courts office. Holm seconded. Roll call was unanimous. Motion carried.

A review was completed of new equipment for the Road and Bridge fund that was included in the budget. The amount for a new pickup was reduced based on quotes from the state bid. The difference will be included in the amount in the budget for a new building in Oakes.

Walsh discussed with the Commission on increasing the percentage of family health insurance paid by the county. Walsh made a motion to increase the percentage from 86% to 90% as of January 2026. Hokana seconded. Roll call Walsh yes; Roberts yes; Carlson yes; Holm no; Hokana yes. Motion carried.

Discussion followed concerning the mills for the Health District. Hokana made a motion to increase the mills to 4.50, instead of 4.00. Roberts seconded. Roll call was unanimous. Motion carried. Hokana made a motion to adjourn at 12:05.

Salaries		194,672.03 63155-63246	
Human Services	Monthly Expenses	1,305.43	119326
			119330
Code 4 Services INC	Removed old cameras and installed new ones	765.60	119311
Cole Paper	Janitor Supplies, Copy paper	539.23	119332
Dickey County Leader	Legals County Equalization Meeting	111.68	119333
Dakota Business Solutions	Ink for Postage Machine	375.00	119334
Holm Kasi	Mileage	308.00	119335
Inman Irrigation	Repaired a Break in PVC for sprinklers	991.97	119336
Jarman's Water Systems	3 months' rent water softener	195.00	119337
K & S Carpet Cleaners &	Carpet Cleaning	1,049.45	119338
Restoration Inc			
Napa Central	New Battery for Humvee	249.68	119339
ND Association of County	NDACS 2025 Dues	50.00	119340
Superintendents			

Overpayment Refund	Overpayment of Taxes	3,053.37	119341 119342
Postmaster	Box Renewal- Treasurer's Office	154.00	119343
Q & N Corporation	Ink for Printers, scanner maintenance contract,	3,040.98	119344
,	and a new laptop	,	
Q & N Corporation	Ran Cable for New Cameras	237.99	119345
Praska's Hardware Hank	Ground Upkeeps- Social Services Half	106.57	119346
Valley Plains Equipment	Power flow Belt carry in the power flow mower	95.86	119347
Valley Plains Equipment	Parts for Mower	29.32	119348
Department of Transportation	Bridge Inspection/ Load Rating	17,666.45	119349
Dickey County	20% Road and Bridge	79.31	119350
Economy Oil Co	#2 Red Fuel, OXY 87 Gasoline	22,156.24	119351
Matheson Tri-Gas INC	Lease HP CYL, 1 Year Lease Acetyl 1 year	1,394.68	119351
Waste Management	Waste Pickup	88.69	119353
Vestis	Rug Services	385.16	119354
Kiser Breana	Mileage- Gate Assistance, 4-h Lessons, Horse	126.00	119355
Kisei bieaila	Show	120.00	119333
NDSU	NDSU envelopes, Letterhead	573.45	119356
Amazon Capital Services	Office Supplies, Office Equipment, Programs	446.78	119357
AT&T Mobility	Phone Charges	820.23	119358
Ellendale City Auditor	Utilities	624.28	119359
KLJ Engineering LLC	Hwy 12 widening, DC Chip Seal, Design	56,819.53	119360
	engineering #3 east of Oakes, box culvert replacement		
Rapid Response Plumbing	AC Service/ Repair	1,450.00	119361
Heating & AC			
Schmidt Kelly	Mileage and meals for the Convention, Lab for drug test for summer help	273.60	119362
Valley Township	Culvert	5,218.92	119363
Treasurer Cities, Townships, School	Cities, Townships, Schools	19,363.23	119364 119408
ND Public Employees Retirement	BCBS	52,829.22	119409
ND Public Employees Retirement	LIFE INS	439.28	119410
ND Public Employees Retirement	BCBS HD	9,474.20	119411
ND Public Employees	DENTAL	458.72	119412
Retirement ND Public Employees	VISION	14.19	119413
Retirement ND Public Employees	LIFE INS HD	130.02	119414
ND State Tax	ST W/H TAXES	1,401.46	119415
Commissioner Community Volunteer	Ambulance SAD	55.60	119416
EMS of LaMoure Kulm Ambulance Corps,	Ambulance SAD	68.98	119417
INC. Edgeley Ambulance Service	Ambulance SAD	54.62	119418
Oakes Volunteer Ambulance Services	Ambulance SAD	510.71	119419
Ellendale City Auditor	Airport, SAD, Ambulance	574.54	119420
Oakes City	Airport, SAD	149.14	119421
Garrison Diversion	Collections, SAD	441.77	119422
James River Soil	Collections, SAD	322.15	119423
Conservation			

Ellendale Fire	Collections, SAD	124.41	119424
Oakes Fire	Collections, SAD	163.71	119425
Dickey County Senior	Collections, SAD	314.55	119426
Citizens	Collections, SAD	314.33	113420
Dickey County Historical	Collections, SAD	78.58	119427
Kedish House	Grant Money	576.26	119428
ND State Treasurer	State Medical, Clerk of Court Fees	95.79	119429
Dickey County Treasurers	Clerk of Court Fees	1,040.00	119430
German Justin	Mileage	17.50	119431
Hansen Stephen	Mileage	42.00	119432
Moore Engineering INC	Engineering Consultant	1,560.00	119433
Ohnstad Twichell PC	Legal Fees	680.00	119434
ND Public Employees Retirement	Def Comp	1,663.50	119435
ND Public Employees Retirement	DEF COMP HD	571.00	119436
Wex Health INC	Flex	1,217.49	119437
ND Public Employees Retirement	HSA	672.40	119438
Wex Health INC	Cancer	50.00	119439
House of Glass	JDA Loan	20,000.00	119440
Human Services	Monthly Expenses	3,810.59	119441
			119450
Arcasearch LLC	Processing 2023-2024 Mins	242.00	119451
Chucks Body Shop LLC	New Windshield in Tahoe	250.00	119452
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicles	994.92	119453
Dickey County Leader	June 3 and June 19 Legal Minutes, Park Board Minutes	463.71	119454
Information Technology Dept	State's Attorney, Sheriff's Office, Election, Courthouse- Tech Fee	1,812.55	119455
Lematta Wonada	Mileage and Meals-Auditor- Treasure Conven.	526.60	119456
Lorena's Cleaning Serv.	Cleaning Pheasant Lakes Bathroom-June, July	450.00	119457
Motorola Solutions INC	Body Cameras, Remote Deployment	9,680.00	119458
ND Department of Corrections & Rehabilitation	Interstate Compact Fees	150.00	119459
Olson Troy	Repay for Haying Pheasant Lake	465.00	119460
Q & N Corporation	Monthly Service Agreement, Dropbox Plus	2,030.00	119461
Schimke Andi	Meals for Cmp Classes	135.00	119462
Sheppard Wanda	Meals for Auditors Conference	67.00	119463
Starion Insurance Agency	Insurance Premium	19,869.00	119464
Vestis	Rug Services- Invoice 2520613530	164.53	119465
Dakota Improvement	Hauling Gravel from June 2-June 27	32,157.13	119466
Farmers Union Oil Co	Diesel Fuel for West Shop	1,226.40	119467
Lorena's Cleaning Serv.	Office and Bathroom Cleaning Shop	400.00	119468
Napa Central	Disc pad, Brake Rotor, Grse Cap, Break Cleaner, TR Ball, hitch	349.03	119469
ND Department of Environmental Quality	PTRCF Registration Fees	525.00	119470
Oakes Truck & Trailer	Fix Air Leak- Clutch Adjustment	832.76	119471
Ottertail Power Company	Oakes Shop Utilities	69.77	119472
Southeast Water Users	Utilities- West Shop	52.55	119473
Vestis	Rug Services	192.58	119474
Office of Attorney General	24/7 Program	475.00	119475
Pharmchem	Sweat Patch analysis, Fentanyl Screen	63.90	119476
Dakota Plains Credit	Car Expenses	17.07	119477
Union		27.07	

BG Glass LLC	Windshield Fixed on Dodge	200.00	119478
Dickey County Hwy Dept	Gasoline for Weed Dept	336.72	119479
Dickey County Leader	Spraying Notice, Leafty Spurge Beetles AD	112.50	119480
Fullerton Farmers	Chemical	372.50	119481
Elevator			
House of Glass INC	New Locks for Pheasant and Wilson Dam	524.03	119482
Uline	Picnic Tables	2,895.06	119483
Dakota Plains Credit	Headsets for Hwy Dept, Climate Control	644.47	119484
Union			
Dakota Valley Electric	Wilson Dam, Guelph Tower Utilities	126.00	119485
Соор			
Dickey County Hwy Dept	Gasoline for Des, county car, VSO Vehicle	579.12	119486
Dickey Rural Networks	Phone Charges	1,442.21	119487
Ellendale True Value	Hamar and nails, Towels, Hooks, Weed killer,	382.68	119488
	Duster refills, Bulbs, ALK Battery, soap, Oil		
Montana Dakota Utilities	Park, Fullerton Shop utilities	218.86	119489
Baker Trapping Services	Setting Traps and Checking- DC Drain 1	966.00	119490
Ohnstad Twichell PC	Legal Fees	2,325.84	119491
JP Morgan	Jp Mor	3,943.25	119492
ND Public Employees	Retirement	24,377.63	119493
Retirement			
ND Public Employees	Retirement	3,365.79	119494
Retirement			
ND Public Employees	Def Comp	1,663.50	119495
Retirement			
ND Public Employees	Def Comp HD	571.00	119496
Retirement	Dating and hid	64.07	110107
ND Public Employees Retirement	Retirement hd	61.87	119497
Wex Health INC	Flex	1,217.49	119498
ND Public Employees	HSA	672.40	119498
Retirement	ПЗА	072.40	113433
Aflac	Cancer	2,541.85	119500
Delta Dental Plan of MN	Dental	2,397.38	119501
Ameritas Life Insurance	Vision	397.16	119501
Corp	VISION	397.10	119302
ND Child Support Division	Garnish	240.00	119503
James Valley Regional	Dues	66.34	119504
Lodge	Ducs	00.34	113304
LOUBC			I

Wanda Sheppard, Auditor

Brandon Carlson, Chairman