Commissioner Meeting August 5, 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 was in attendance via electronic means. Ottertail Power Company representative Kris Koch was in attendance.

Additions to the Agenda

Abatement hearing

Land for the Oakes Shop
Training hours on performance reviews
Motion on bid project for road project
East of Oakes #3
Pheasant Lake Homeowners Association
Delegate for NDACo

Holm made a motion to approve the minutes for the July 15, 16, and 29th meetings. Roberts seconded. Motion carried.

Sheppard requested the addition of two vouchers, one for \$450 to the NDAAO and one for \$67,747.94 to Bituminous Paving. Walsh made a motion to approve the vouchers with the two additions. Holm seconded. Roll call was unanimous. Motion carried.

Deputy Treasurer Chris Robey joined the meeting to discuss new CD rates for the CDs that are expiring in August. After the review of the rates, Roberts made a motion to approve the purchase of one CD in the amount of \$500,000 from CDARS at 4.20% for six months. Walsh seconded. Roll call was unanimous. Motion carried.

Sheppard informed the Commission that Dickey County Coroner Perry Hoven is requesting a Dickey County ID card, which would signify who he is. Hokana made a motion to have an ID card be given to Hoven. Holm seconded. Motion carried.

Hokana spoke with the Commission about a newspaper article concerning a possible natural gas pipeline that would be put in place in Dickey County. Sheppard printed a copy of the article and map of the project found on the internet. Sheppard will try to get contact information and ask them to attend a meeting.

Discussion followed concerning training options and the use of the training in performance reviews. The type of topics included and the applicable offices for the training were discussed. Roberts voiced his concern about giving a bonus to an employee in the 2026 budget for educational training taken in 2025. Roberts made a motion to reconsider the motion made at the July 29th budget meeting. Walsh seconded. Roll call was unanimous. Motion carried.

Roberts made a motion to rescind the bonus granted the employee for educational purposes. Walsh seconded. Commission reiterated that it was not a reflection on the employee, but that implications in the future are a concern. RC unanimous. Motion carried.

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

Sheppard presented 2 parcels for 100% homestead credit. One parcel is for 2023 and 2024, and the second parcel is for 2023. Roberts made a motion to approve the applications. Holm seconded. Roll call was unanimous. Motion carried.

Holm made a motion to close the abatement hearing. Roberts seconded. Motion carried. Sheppard requested that a delegate be chosen for the NDACo conference in October. Holm made a motion to appoint Jerry Walsh. Hokana seconded. Motion carried.

Residents Keith Lowen, Scott Wertz, and Todd Kosel joined the meeting at 9:50. Lowen read a letter from Mike Visto, the President of the Pheasant Lake Homeowners Association requesting the approval of the County Commissioners to start the process of developing a recreational district at Pheasant Lake. The letter includes the plans for development in the park and the financing of the maintenance of the park. Lowen presented a map of the area for the recreational district, along with the petition, which included 49 signatures. Sheppard will need to review the signatures to ensure they are valid signatures for the recreational district and election costs would need to be paid in advance. Walsh made a motion to approve the petition and call for an election on the petition, which would be dependent on the verification of the signatures and the receipt of the election costs. Hokana seconded. Discussion followed concerning the special assessments and how much the county will be charged for those special assessments, as they would be the largest landowner in the district. Roll call Holm no; Carlson no; Roberts no; Walsh yes; Hokana yes. Motion failed. The Commissioners reiterated that the concern is the cost to the county for special assessments.

DES/911 Coordinator Charlie Russell, Highway Superintendent Jeff Hagen, and resident Chad Durheim joined the meeting at 10:27. Sheriff Chris Estes joined the meeting at 10:45.

Textmygov.com representatives Luc Delavoye and Russell Terry joined the meeting at 10:55 via electronic means to discuss their product with the Commission. Dickey County currently uses Code Red.

Russell stated that in looking at the product, he felt that it would be a better product with all the transitory people in the county at this time. The cost of their product is \$1,000 less and is already in Russell's budget for 2026. Walsh made a motion to change the carrier to textmygov.com. Holm seconded. Roll call was unanimous. Motion carried.

Durheim informed the Commission that he had purchased a Connex storage container that was full of military style tents. Durheim asked if the County was interested in the tents. They are large and would probably take 30 minutes for 5 guys to put up. Discussion followed concerning possible uses for the tents, such as the county fair. Commission will think about it and will let Durheim know.

Water Board member John Quandt joined the meeting at 11:00 to update the Commission on the status of the upcoming drain on County Road #12. An environmental study will need to be completed because of the land under a CRP contract. The cost of the project has increased due to increases in materials. Walsh made a motion to proceed with the project. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen presented a utility permit from Dakota Valley to bore County Road 9A in section 7 of Albertha Township for utility lines. Holm stated he will be abstaining from the vote. Roberts made a motion to approve the permit. Hokana seconded. Motion carried.

KLJ Engineer had sent an e-mail to the Commission stating that Applied Digital is requesting that the bids for Phase 1 of the road project be rejected and the whole project be bid later in 2025. Holm made a motion to reject all bids on Phase I. Roberts seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning the possible site for a new highway shop in Oakes. Walsh had an offer from the landowner for the purchase of a 4 acre plot of land and the area was discussed. A permit for an approach will need to be applied for. Walsh feels that the land should be purchased in 2025 and use money out of the highway department budget. Carlson will talk with the landowner and check into the availability of sewer and water for that location.

The 2026 budget was reviewed. Roberts made a motion to approve the preliminary budget, with the removal of the education bonus discussed earlier. Walsh seconded. Roll call vote was unanimous. Motion carried. The budget hearing date was set for September 16th at 1:30 pm in the courtroom.

Holm made a motion to adjourn at 12:45.

Commissioner Meeting August 19, 2025

Chair Brandon Carlson called the meeting to order at 9:01 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.

Additions to the Agenda

Mowing

Pheasant Lake

Social Services

DC #3 east of Oakes and slope

WAPA

Help Wanted advertisement for highway department

TIF District

Holm made a motion to approve the minutes of August 5th meeting. Roberts seconded. Motion carried.

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

Holm made a motion to approve the July 2025 financials. Walsh seconded. Roll call was unanimous. Motion carried.

Administrative Assistant Amy Mittleider joined the meeting to review a job advertisement for a position in the highway department. Walsh stated he had worked with Mittleider to better advertise for this open position. The flyer will be put in places throughout the county and on Facebook.

Walsh reported on the quarterly meeting of South Country Human Services Zone. The reports shared at the meeting show the zone is meeting and/or exceeding the standards except in one area which is processing timeliness. The South Country Human Services Zone is currently fully staffed.

Discussion followed concerning the proposed land purchase for a new highway shop in the Oakes area. Carlson stated he spoke with the landowner, who is firm on his price. Carlson stated he knows of a different spot that may fit the needs of the county better. Carlson will have more information at the next Commission meeting.

Residents Keith Lowen and Mike Visto joined the meeting at 9:45.

The Commission reviewed the letter received from the city of Ellendale on the option of opting out of the new tax increment financing (TIF) district. After some discussion on the costs and the length

of the payback period, Walsh made a motion to participate in the TIF district, supporting the new growth. Hokana seconded. Mayor Don Flaherty joined the meeting at 10:00 to answer any questions the Commission had concerning the TIF district. After some discussion concerning the Ellendale Public School opting out of the TIF district, Walsh amended his motion stating the motion is contingent on the Ellendale School Board changing their decision to not opt out of the TIF district. Hokana concurred. Roll call was unanimous. Motion carried. Sheppard will inform the Ellendale Public School concerning their motion.

EDF representative Sarah Throndson joined the meeting at 10:00.

Visto requested the Commission reconsider their decision not to support the development of the recreational district at Pheasant Lake. To ensure the cost to the county, Visto suggested that a lease agreement could include wording that the county was exempt from taxing and special assessments by the recreational district. Visto stated that once the recreation district is approved, yearly dues will be \$250.00. A plan was presented with more detail to come as things are developed. The term length of the lease was discussed. Radermacher stated she could work on a draft that the group could look at. Radermacher suggested a memorandum of understanding with the homeowner's association, as a lease agreement cannot be completed with the recreational district until it has been approved and a board elected. Discussion included the fact that the lease agreement would not allow the sale of the property until the term of the lease was completed. Roberts made a motion to authorize the States Attorney draft a memorandum of understanding to be considered by both parties. Holm seconded. Roll call was unanimous. Motion carried.

DES/911 Coordinator Charlie Russell joined the meeting at 10:20.

Hokana made a motion to open the bid hearing for the sale of the asphalt zipper. Holm seconded. Motion carried

Sheppard stated that no bids were received.

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

The meeting went into recess at 10:40, returning at 10:45.

Sheriff Chris Estes, Highway Superintendent Jeff Hage, KLJ Engineer Bryan Tykwinski, EDF Renewables representatives Adam Batiste and Nick Keaveny, and resident Ron Haase joined the meeting at 10:50.

Russell spoke with the Commission concerning migrating the county cell phones to TMobile, to allow for better coverage. A request has been put in with TMobile asking for a phone and mifi unit to verify that we will get better coverage, as the cost to switch everything could be high if the coverage is not what is expected. A response from TMobile and a review of the quote by Sheppard will be completed before the next meeting.

Treasurer Wonada Lematta joined the meeting at 10:55 to review the quarterly report. No action was taken at this time, as there were issues with the report.

Water Board members Steve Hansen and John Quandt joined the meeting at 11:00.

Commission spoke with Tykwinski about the one and a quarter mile of Dickey County #3 project on the east side of Oakes. Commission felt that the slopes are steep, and residents are concerned about speeding on the road. Tykwinski and Hagen will look at the road and come up with a plan.

Tykwinski discussed the Applied Digital project, as the two phases of the project have been combined into one project. The bid process will start after the hearing tonight concerning the county taking over 87th Avenue north of Highway 11.

Tykwinski stated the bid process for County Road 12 will also occur this fall. Carlson stated he had several individuals ask about putting additional culverts in at the landowner's expense for possible tiling in the future. Tykwinski stated it would be best if the locations and sizes were known before the bidding process begins.

Tykwinski presented a preliminary engineering contract for 86th Street north of Oakes. Walsh made a motion to sign the contract. Roberts seconded. Roll call was unanimous. Motion carried.

Quandt spoke with the Commission concerning the permitting process for the drain on County Road #12. Discussion included the difference between a surface drain and a subsurface drain. The drain on the county line was done as a subsurface drain. Holm made a motion to complete the paperwork as a subsurface drain. Hokana seconded. Roll call was unanimous. Motion carried.

Hansen discussed with the Commission the drain on County Road #3. The original drain was permitted in September 2011. The drain started off as an emergency drain and then went to a legal drain but was not done properly. It is just a formality to fix the issue. The area needs to be cleaned out and grates will need to be installed. Hansen has had a copy of an OEM to States Attorney Radermacher to put together one for this drain between the county and the Water Board. This will allow the water board to take over the management of the drain. Holm made a motion to authorize Radermacher to update the OEM to fit this drain. Roberts seconded. Roll call was unanimous. Motion carried. Haase can apply to tile into the drain when he so chooses. The Water Board will discuss the drain at the meeting on August 20th. Hansen stated that the drain should be cleaned before the end of the year. That cost will come from the Water Board budget.

Lematta rejoined the meeting with the correct quarterly report. The original report given was the wrong month. Roberts made a motion to approve the quarterly report. Holm seconded. Roll call was unanimous. Motion carried.

Hagen presented a utility permit from Donn Nelson to bore a water line through County Road 1, east of his house. Holm made a motion to approve the permit. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen presented a utility permit from Dakota Valley Electric to bore electric lines for the new pumping station in Wright Township in sections 13/14 and sections 18/19. Holm made the motion to approve the permit. Walsh seconded. Motion carried.

Hagen presented a utility permit from Dakota Valley Electric to bore electric lines in Kentner in section 2/3 for a new bin site on County Road 8. Holm made a motion to approve the permit. Walsh seconded. Motion carried.

Estes discussed vehicle information with the Commission and the possible trade in of an old vehicle. Commission suggested Estes get the numbers together on the option and the Commission will review and make their decision at that time.

Sheppard read the e-mail received concerning the WAPA electric poles along County Road 3. The original date given for the completion of the project was October 1st. In the e-mail, WAPA is requesting it be extended to December 31st. Roberts made a motion to stay firm with the October 1st deadline, with a \$500 per day fine for each day the project is not complete. Hokana seconded. The project had already been extended, without any request from WAPA. Roll call was unanimous. Motion carried.

Holm made a motion to adjourn at 12:15 pm.

Special Commissioner Meeting August 19, 2025

Chair Brandon Carlson called the meeting to order at 6:01 pm. Commissioners John Hokana, Jerry Walsh, Kacey Holm, and Marke Roberts were also present. Auditor Sheppard was also present. The media was not present. Ellendale Township Supervisor Joel Hamar, resident George Schaeffer, KLJ Engineer Bryan Tykwinski, Ellendale Mayor Don Flaherty, and Applied Digital representative Martin Vega were also in attendance. The Pledge of Allegiance was recited.

Carlson asked for any comments concerning the county taking over 1.5 miles of 87th Avenue north of Highway 11.

Hamar expressed his concerns with the project. Ellendale Township is aware of the safety issues at that intersection but is concerned that the project will not fix the problem. The project has been delayed into 2026 so there should be time for a safety study of the area. Hamar suggested that the project in Richland County on Highway 55 by Hankinson be looked at, as a sample for this project. Discussion also included the speed limit in that area. Hamar asked if weight limits will be enforced next spring or not.

Roberts and Holm both stated the concern that the project continues to grow. Roberts questioned the need for the county to take over the road and whether the city could take over the road and not involve the county.

Vega stated that the state program that will assist with the project doesn't recognize the township as an entity that can apply for this funding. It needs to be a city or a county.

Flaherty suggested a meeting between the city of Ellendale and Ellendale Township. A tentative date and time of 5:30 pm on August 25th. The meeting will be used to try set up an agreement between the two parties.

No action was taken. Sheppard will add this to the agenda for the next Commission meeting, September 2. Tykwinski stated that he would need to know by October 10th to meet all deadlines with the bidding process.

Holm made a motion to adjourn at 7:00 pm.

Salaries 196929.65 63247-63340

Cities, Townships, Schools	Cities, Townships, Schools	52,170.59	119505-
			119548
Human Services	Monthly Expenses	5,826.19	119549-
			119561
Cole Paper	Copy Paper, Trash Liners	331.49	119562
Dakota Business Solutions	Annual Maintenance on Mail Machine	456.00	119563
Dickey County Leader	June and July Mins, Tax Notice	1,030.37	119564
Jarman's Water Systems	50LB Course Salt and Pro 4 Filter	156.65	119565
Holm Kasi	Mileage and Meals- NDSF, Fair supply pickup	754.70	119566
Napa Central	Battery for DEM Truck	191.39	119567

NDAAO	Registration- Tax Office, Dues- Tax Office	450.00	119568
ND Association of Counties	Pre-Employment Drug Testing- NON-DOT	63.00	119569
Paper Service	Paper Service fee	55.00	119570
Q & N Corporation	Ink, Docking Station, Monthly Service Agreement	2,677.99	119571
Q & N Corporation	New Computer, Monitor, Keyboard, Docking	2,795.00	119572
Quadient Leasing USA INC	Lease Payment on Mail Machine	294.99	119573
Software Innovations	Payroll Upgrade	2,500.00	119573
	Update items and put them back on the blanket	2,300.00	119575
Starion Insurance Agency Vestis		164.53	119575
	Rug Services		
Agtegra Oakes	Fuel for Hwy	1,057.98	119577
Bear Creek Gravel LLC	Gravel Loading	6,319.10	119578
Dallmann Services CO	Striping- CO2,8,3-2 RR Crossings	23,228.07	119579
Economy Oil Co	Fuel for Oakes Hwy Shop	2,098.19	119580
John Deere Financial	Oil Filters, Work done on Motor Grader, Credit	1,904.40	119581
House of Glass INC	Worked on Overhead Doors	2,162.03	119582
Matheson Tri-Gas INC	Acetylene ins size small	109.00	119583
North Dakota One Call	4 Locate Calls	6.00	119584
Oakes Truck & Trailer	Work done on the 2008 Kenworth	5,366.30	119585
Retzlaff -R- Trucking	Gravel Hauled	48,480.15	119586
Southeast Water Users	West Shop Utilities	52.36	119587
Vestis	Rug Services	385.16	119588
Vistos Carquest	ant zxg051	41.98	119589
Waste Management	Waste Pickup	183.51	119590
Western Dakota Energy Association	2025-2026 County Truck Permit Dues	500.00	119591
Barnes County Corrections	Held Inmate 1 day	100.00	119592
Dakota Plains Credit Union	Gas For VSO Vehicle	17.54	119593
NDACO Tribal Veteran Service Officers	Attending Fall Conference	156.00	119594
Dickey County Recorder's Office	Receipt Mortgage	65.00	119595
Ellendale True Value	Office Supplies	12.87	119596
Embroidery Creations	Embroidered Shirts	70.00	119597
KW Prints	Sweatshirts for DC Fair	99.00	119598
Dickey County Leader	Newspaper Renewal	42.00	119599
Viking Print Shop	Printing and Publishing	707.86	119600
Kiser Breana	Travel, Office Supplies	95.75	119601
Dakota Plains Credit Union	Postage, Postcards	79.20	119602
Chads Electric INC	Fan installed in the Commissioner's Room	975.00	119603
BG Glass LLC	Under Pid Window Repair	50.00	119604
AT&T Mobility	Courthouse, PIO, Road, VSO, Weed iPad, 911 - Phone Bill	820.23	119605
Amazon Capital Services	Office Supplies	622.42	119606
Dickey County Hwy Dept	DES, VSO- Gasoline	365.45	119607
Ellendale City Auditor	Sprinklers, Courthouse, Park, Hwy Dept., Weed board building- Utilities	1,290.63	119608
KLJ Engineering LLC	Box Culvert replacement, Hwy 3 Design engineering, DC Hwy 12 Widening	11,451.00	119609
Montana Dakota Utilities	Courthouse, Storage Shed, Park, Hwy shop, Weed Board Building- UTILTIES	2,177.75	119610
Office of the Adjutant General	LET'S Terminal Fees, Wireless 911 Fees	22,508.73	119611
Overpayment Refund	Overpayment Refund	10,838.54	119612-
- 11	1.7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	119633

Bituminous Paving INC	DC Hwy 8 Seal Coat	67,747.94	119634
ND Public Employees	Def Comp	1,663.50	119635
Retirement	'		
ND Public Employees	Def Comp HD	611.00	119636
Retirement			
Wex Health INC	Flex	1,217.49	119637
ND Public Employees	HSA	672.40	119638
Retirement	BCBS	E2 920 22	119639
ND Public Employees Retirement	DCB3	52,829.22	119039
ND Public Employees	LIFE INS	439.28	119640
Retirement			
ND Public Employees	BCBS HD	8,474.20	119641
Retirement			
ND Public Employees	Dental	458.72	119642
Retirement	No. 4	4440	110612
ND Public Employees Retirement	Vision	14.19	119643
ND Public Employees	Life ins hd	130.02	119644
Retirement	2110 1110 110	130.02	113011
Community Volunteer	Ambulance, SAD	63.40	119645
EMS of LaMoure			
Kulm Ambulance Corps,	Ambulance, SAD	78.65	119646
INC.			11001=
Edgeley Ambulance Service	Ambulance, SAD	51.97	119647
Oakes Volunteer	Ambulance, SAD	546.08	119648
Ambulance Service	Ambulance, SAD	340.00	113048
Ellendale City Auditor	Airport, Ambulance, SAD	810.83	119649
Oakes City	Airport, SAD	184.17	119650
Garrison Diversion	Collections, SAD	530.61	119651
James River Soil	Collections, SAD	435.25	119652
Conservation 975			
Ellendale Fire	Collections, SAD	317.73	119653
Oakes Fire	Collections, SAD	145.18	119654
Dickey County Senior	Collections, SAD	384.74	119655
Citizens			
Dickey County Historical	Collections, SAD	96.21	119656
Kedish House	Grant Money	456.19	119657
ND State Treasurer	State medical, Clerk of Court Fees	161.33	119658
Dickey County Treasurer	Clerk of Court Fees	680.00	119659
Wex Health INC	Cancer	50.00	119660
Human Services	Monthly Expenses	6,715.60	119661-
281 Repair LLC	Put a new starter on the 2016 Tahoe	461.49	119667 119668
Central Business Systems	Social Services: Half of the Printing cost	111.01	119669
INC	Josiai Services. Hall of the Fillithing Cost	111.01	113003
Cole Paper	Janitor Supplies	345.29	119670
Dickey County Hwy Dept	Gasoline for a law enforcement vehicle	1,229.47	119671
Dickey County Leader	Newspaper Renewal	42.00	119672
Hoven Perry	5 Coroner Calls, Supplies for Calls, Mileage	2,603.40	119673
Information Technology	Tech fees	1,804.75	119674
Dept			
Marquart Andrew	Court Appointed Attorney	198.00	119675
Mertz Const & Supply	Tape and Lockset Des	83.96	119676
ND Association of	Pre-Employment Drug Testing- NON-DOT	85.00	119677
Counties			
NDSU Extension Service	Kasi Holm and Breana Kiser- County Half of Salary	10,489.71	119678
Overpayment Refund	Sheriff's Execution- Fully Satisfied	222.36	119679
Pierson Ford Lincoln Inc	Oil Change, Fixed Wiper motor- '20 Ford Expl	1,100.38	119680

O. S. N. Componention	Course Dustanton	22.00	110001
Q & N Corporation	Surge Protector	33.99	119681
Q & N Corporation	Laptop- Sheriff's Office	3,995.00	119682
Secure Software Solutions	2025 Parcel Splits	1,550.00	119683
Valley Plains Equipment	oil filters, air filters, foam outer	35.36	119684
Xtreme Outfitters	Ammo for the Sheriff's Office	324.99	119685
Agtegra Oakes	Fuel for Hwy Shop	3,973.97	119686
Dakota Improvement	Bid Job to repair County Line	23,196.00	119687
Dakota Improvement	Haul Gravel	15,636.89	119688
Dickey County	20% Road and Bridge	8.32	119689
Dickey County	20% Road and Bridge	8.32	119690
Dickey County Leader	AD for Bids for Road Equipment	75.00	119691
Economy Oil Co	#2 red fuel	1,581.86	119692
Farmers Union Oil Co	Diesel Fuel	2,494.80	119693
Napa Central	Spring Break, Clevis Assembly, Quick Coupler, 1 cart plex ep grs	166.39	119694
Ottertail Power Company	Oakes Shop Utilities	71.06	119695
Praska's Hardware Hank	Toilet Paper Oakes shop	25.48	119696
Retzlaff -R- Trucking	Gravel Hauled on DC 4 and 5	21,318.95	119697
Vestis	Rug Services- Invoice 2520631616	192.58	119698
Vistos Carquest	Hand Sprayer	57.12	119699
Waste Management	Waste Pickup	184.97	119700
Office of Attorney General	24/7 Program	660.00	119701
Barnes County Corrections	Held the inmate for 5 days	500.00	119702
Jamestown Regional Medical Center	Laboratory for inmates	295.00	119703
Stutsman Correctional Center	Held 3 inmates for a total of 19 days	1,900.00	119704
The Medicine Shoppe	Medication for an inmate	21.27	119705
Dickey County Hwy Dept	Gasoline for Weed Board	263.04	119706
Dickey County Leader	Spraying Notice	112.50	119707
Ellendale True Value	Shop Supplies	189.63	119708
Fullerton Farmers	Chemical	3,168.75	119709
Elevator		0,200.70	
Postmaster	Post office box renewal- weed board	78.00	119710
Dakota Valley Electric Coop	Wilson Dam, Guelph Tower Utilities	141.00	119711
Dickey County Hwy Dept	Gas for the lawn mower and county car	114.45	119712
Dickey Rural Networks	Phone Bill	1,442.70	119713
Ellendale True Value	Fair Supplies, Janitor Supplies, Grounds upkeep, 2cyc mixing oil	404.43	119714
Ellendale True Value	Office Supplies	328.06	119715
Lorena's Cleaning Serv.	Cleaning Pheasant Lake restrooms and County Highway Shop	625.00	119716
Montana Dakota Utilities	Courthouse, Storage shed, Fullerton shop, Hwy shop, Wedd board building- utilities	2,262.03	119717
JP Morgan	Fair supplies, shop supplies, vehicle maintenance, and credit	2,131.42	119718
Baker Trapping Services	Traps Check, Hours, Mileage	434.60	119719
ND Public Employees	Retirement	24,332.48	119720
Retirement	near ement	27,332.40	113/20
ND Public Employees Retirement	Retirement	3,327.41	119721
ND Public Employees Retirement	Def Comp	1,663.50	119722
ND Public Employees	Def Comp HD	611.00	119723

ND Public Employees	Retirement HD	127.80	119724
Retirement			
Wex Health INC	Flex	1,217.49	119725
ND Public Employees	HSA	672.40	119726
Retirement			
Aflac	Cancer	2,541.85	119727
Delta Dental Plan of MN	Dental	2,397.38	119728
Ameritas Life Insurance	Vision	397.16	119729
Corp			
ND Child Support Division	Garnish	200.00	119730
James Valley Regional	Dues	66.34	119731
Lodge			

Brandon Carlson, Chairman	Wanda Sheppard, Auditor