

**Commissioner Meeting  
March 4, 2025**

Chair Brandon Carlson called the meeting to order at 9:03 am. Commissioners John Hokana, Jerry Walsh, and Kacey Holm were also present. Auditor Sheppard and resident Cindy Bagley were also present. The media was not present. The Pledge of Allegiance was recited. In attendance via electronic means was States Attorney Kim Radermacher, Health District Administrator Roxanne Holm, Clerk of Court Andi Schimke, Sheriff's Office personnel, and Applied Digital representative Andrea Mireles.

Additions to the agenda

Combining of Auditor and Treasurer offices

Summit Carbon Solutions update

Nick Phillips with Applied Digital

Holm made a motion to approve the amended February 18<sup>th</sup> minutes. Walsh seconded. Motion carried.

Sheppard presented an addition of \$181,952.50 for the final payment for the Yorktown Maple Bond, as the bond payment may need to be sent to Starion Bond Services before the March 18<sup>th</sup> meeting. Hokana made a motion to approve the vouchers, with the addition of the bond payment. Walsh seconded. Roll call was unanimous. Motion carried.

Administrative Assistant Amy Mittleider joined the meeting to present grant paperwork on the Courthouse project to repair and clean the outside of the building. The grant is in the amount of \$50,000, which covers half the cost of the project. Walsh made a motion for the Chair to sign the paperwork for the grant. Holm seconded. Roll call was unanimous. Motion carried.

Tax Director Don Flaherty and Sheriff Chris Estes joined the meeting at 9:20.

Flaherty reviewed the sales ratios for 2024 with the Commission. The ag sales were reviewed and are approximately at the same level. The current ratio for the whole county is 88.3% for residential and commercial is 94%. For the residential values, the cities of Oakes and Ellendale are at 84.9% and 94.6% respectively, in comparison to the sales recorded in 2024. There will be a slight increase, in Flaherty's opinion in Ellendale, with more of an adjustment in Oakes. Flaherty stated the goal of his office is to be in the range of 92-95% for residential. Residential sales outside of Oakes and Ellendale are more difficult, as the sale of the property includes other buildings on the property that may be tax exempt.

For the commercial values, the cities of Oakes and Ellendale are 81.1% and 99.6% respectively, in comparison to the sales recorded in 2024. Flaherty stated that Assessor Rodningen is working on an assessment adjustment for the city of Oakes.

Flaherty discussed with the Commission House Bill 1534, which Flaherty would like to submit a testimony against for Dickey County. Flaherty explained the concerns that he had as a Tax Director for Dickey County. Walsh made a motion to approve the testimony presented by Flaherty in opposition to the bill. Holm seconded. Roll call was unanimous. Motion carried.

DES/911 Coordinator Charlie Russell, Treasurer Wonada Lematta and resident Drew Courtney joined the meeting at 9:39.

Sheppard discussed with the Commission an issue with the tax statement for the property the county purchased in 2024 on the north side of Ellendale. The statement was not originally prorated and needed to be corrected. The money has been received but could not be applied until the correction has been made. Penalty and interest are now being charged on the first payment, as it is passed March 3<sup>rd</sup>. As the money has already been received, Walsh made a motion to record the payment as March 3<sup>rd</sup> when the adjustment is completed. Holm seconded. Motion carried.

Courtney is requesting the placement of an antenna on the Guelph tower for farming purposes. Courtney is not asking for money from the county, just the use of the tower. In placing the antenna, Courtney stated they will install fiber optic to the tower, as well as repaint the building at no cost to Dickey County. Holm made a motion to allow Courtney's to install the antenna on the Guelph Tower. Hokana seconded. Roll call was unanimous. Motion carried.

Walsh discussed with the Commission the possibility of combining the Auditor's office and the Treasurer's office. Walsh feels it would be advantageous to the county, eliminating one management position to save the county money. There would be an increase in pay for management, but there should be savings overall. Flexibility in the hiring of staff and the possibility of applying for the position instead of the position being elected was also discussed. No change in support staff was included in the conversation. Radermacher forwarded to the Commission the Century Code concerning the required actions to combining offices. Walsh presented a list of the counties that are currently combined. Sheppard will get the list compiled by NDACo of the combination of offices throughout the state of North Dakota in all positions. Lematta and Sheppard stated concerns checks and balances currently in place and how those would be maintained with one less person. This will be placed on the agenda for the next meeting.

Carlson stated that he had been asked about tax statements on-line for Dickey County. Lematta stated that the cost is expensive for the county and the system really was only to review statements.

Lematta stated that many residents are using e-check now, as it is cheaper. Using the credit card will cost the taxpayer 2.65% and the cost of an e-check is \$1.50.

KLJ Engineer Bryan Tykwinski joined the meeting at 10:05.

Sheppard presented the liquor and beer license applications from the Ellendale Country Club for 2025. Walsh made a motion to approve the applications. Holm seconded. Roll call was unanimous. Motion carried.

Sheppard presented the LoadPass agreement received from Divide Township. Holm made a motion to sign the agreement. Walsh seconded. Roll call was unanimous. Motion carried.

The design engineering contract was presented in the amount of \$15,000 for the chip seal projects for this summer. Walsh made a motion to sign the contract. Holm seconded. Roll call was unanimous. Motion carried.

Russell presented the resolution to put the burn ban policy in place. Holm made a motion to sign the burn ban. Hokana seconded. Motion carried.

Summit Carbon Solutions representative Charlie Adam and Applied Digital representative Nick Phillips joined the meeting at 10:50.

Estes informed the Commission that Applied Digital is willing to purchase the monitoring system for the stop sign at 87<sup>th</sup> Avenue that would show individuals not stopping at the stop sign before turning on to Highway 11. The data would be turned over to the States Attorney for prosecution. The traffic incident that occurred earlier where traffic used minimum maintenance roads and damaged them was also discussed.

Estes also discussed the possible purchase of a new progressive system for the patrol cars that includes cameras that can read the license plate from the patrol car. An extra body camera can be added to the system as well.

Estes reminded the Commission and the public that in the case of controlled burns, a phone call to 911 should be made and not a call to the Sheriff's office. The state will inform the local law enforcement.

Phillips discussed with the Commission the proposed plans for the turn lane on Highway 11 at 87<sup>th</sup> Avenue, as well as the turn lane for Highway 281 at 95<sup>th</sup> Street. Discussion also included the possibility of an acceleration lane. The complication of involving the city of Ellendale, Ellendale Township, and Elden Township was also discussed. Funding for this project was discussed, including the inclusion from the state of North Dakota of up to half the cost of the project. Applied Digital would come up with the other half, which could be through the Bank of North Dakota. Applied Digital would like Dickey County to take a loan out at the 2% allowed for counties, with Applied Digital making the payments on a yearly basis through a special assessment. The bill in the legislature right now that would allow the county to take over a township road was discussed and where the funding for the maintenance of that road would come from.

Adams updated the Commission on the Summit Carbon pipeline. Adams stated that they continue to think positively with the new leadership in Washington. The issue at this point is the approval from South Dakota. Adams stated he felt the construction would start in the fall of 2026.

Discussion followed concerning having a joint meeting with all parties involved in the area to get a better understanding of timing for any projects coming up. A meeting date was set for March 27<sup>th</sup> at 1:00 pm in the Archery Building at the Fairgrounds. Sheppard will get the building reserved for that date and Russell will put the invitation to those invited to the meeting.

Hokana motioned to adjourn the meeting at 12:25.

## **Commissioner Meeting March 18, 2025**

Chair Brandon Carlson called the meeting to order at 9:03 am. Commissioners John Hokana, Jerry Walsh, and Kacey Holm were also present. Commissioner Marke Roberts was in attendance via electronic means. Auditor Sheppard and resident Cindy Bagley were also present. Administrative Assistant Monica Pakonen, States Attorney Kim Radermacher, Clerk of Court Andi Schimke, and Dickey County Sheriff's office personnel were in attendance via electronic means. Media was not present. The Pledge of Allegiance was recited.

### **Agenda**

House Bill 1258

Change of miles for chip seal project

Holm made a motion to approve minutes from the March 4<sup>th</sup> meeting, as amended. Walsh seconded. Motion carried.

Sheppard presented an additional voucher in the amount of \$568.98 for property taxes on the new county building purchased in July. Walsh made a motion to approve the vouchers with addition. Holm seconded. Roll call was unanimous. Motion carried.

Holm made a motion to approve the February 2025 financials. Hokana seconded. Discussion included the effect of any proposed legislative changes to NDCC, and the possible cap placed on the county, if passed. Roll call was unanimous. Motion carried.

Walsh made a motion to pass the resolution as stated below. Roberts seconded. Roll call was unanimous. Motion carried.

Whereas, July 2nd, 1955, will mark the 70th Anniversary of the national debut of "The Lawrence Welk Show" on television; a show which was aimed at family friendly variety in acts and music which spanned numerous genres such as Country, Jazz, Pop, Polka, and Patriotic.

Whereas, Lawrence Welk, a native of Strasburg, North Dakota took to the national stage values and love for music that started like crops in North Dakota soil and the harvest benefited generations of Americans during times of war and peace, prosperity and difficulty.

Whereas, in North Dakota he was recognized in his lifetime such as being inducted into the Rough Rider Hall of Fame in 1961, awarded an honorary degree by North Dakota State University in 1965. Later, his birthplace, the Ludwig and Christina Welk Homestead where he lived until he was 21 was placed on the National Register of Historic Places, and is today open to the public, and owned by the State of North Dakota.

Whereas many North Dakotans are of full or partial German and/or Norwegian descent, it is noteworthy that Lawrence Welk was of German (German Russian) heritage, and Myron Floren originally from Webster, South Dakota was the son of immigrants from Norway and was himself inducted into the Scandinavian American Hall of Fame in Minot, North Dakota in 1984. Their success stories are among the examples of how far Americans from anywhere in America can go with hard work and perseverance.

Whereas "The Lawrence Welk Show" is still aired regularly across America in several states including North Dakota (on Sunday evenings in North Dakota) more than 40 years after its last episode, and more than 30 years after his passing.

Whereas his aim at family friendly entertainment is an example of a worthy goal in any generation as is the idea of bringing together quality from the past and present, and worth of all corners of North Dakota to come together to celebrate.

NOW, THEREFORE, The Dickey County Commission hereby proclaims July 2, 2025, Lawrence Welk Day and a day to honor "The Lawrence Welk Show" in Dickey County, North Dakota.

Radermacher is requesting the purchase of a higher quality printer to handle the printing needs of her office. The amount of printing done in her office has required the purchase of a new printer almost yearly. IT consultant Jamie Nelson has given Radermacher a quote to replace the printer. Radermacher stated that the Civil Asset Forfeiture Fund has enough money to purchase the printer, which will also not require any tax dollars. Holm made a motion to allow the purchase of the new printer. Hokana seconded. Roll call was unanimous. Motion carried.

Environmental Services employee Scott Peterson and Bower Tree Service representatives Ray Bower and Alex Bower joined the meeting at 9:30.

Peterson informed the Commission that there was a backup of sewer water in the boiler room March 10<sup>th</sup> and Rapid Response was called. Rapid Response informed Peterson there was a collapse in the pipe. The floor would need to be cut out in the boiler room to replace the pipe, which they quoted the county \$4,150 to complete the repair. Walsh made a motion to approve the quote from Rapid Response. Holm seconded. Roll call was unanimous. Motion carried.

R Bower spoke with the Commission on the numerous ash trees on the property. Bower's recommendation is to replace the trees before the disease starts in the trees. There are 29 ash trees on the block of the courthouse. Discussion included that Dickey County has no plan at this time for the replacement of those trees. Bower does not replant the trees but would take out the old trees. The county could work with the James River Valley Soil Conservation Service to plant new trees. Walsh recommended Bower complete a quote for the county. Discussion followed concerning other certified vendors in the county and the possibility of getting a quote from them.

Treasurer Wonada Lematta and Tax Director Don Flaherty joined the meeting at 9:35. Health District employee Kerry Waldo joined the meeting via electronic means.

Sheppard presented a local permit application from the Ludden Sportsman Club to have a raffle board at Rack-It-Up on March 29<sup>th</sup> and 30<sup>th</sup>. Walsh made a motion to approve the permit and to waive the fee. Hokana seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning work completed by Rapid Response on two furnaces at the Human Services building in Ellendale. After some discussion, Walsh made a motion to have Rapid Response clean up the area and patch the roof where the old exhaust vents were, at no cost to the county. Holm seconded. Discussion followed that a quote would need to be received if there was any additional cost to the county before the work was completed. Holm seconded. Roll call was unanimous. Motion carried.

The meeting went into recess at 9:55 and returned at 10:00.

DES/911 Coordinator Charlie Russell joined the meeting.

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

Flaherty stated he had several late homestead credit applications, involving multiple parcels and a couple of tax years. Holm made a motion to approve the applications. Roberts seconded. Roll call was unanimous. Motion carried.

Flaherty presented a parcel that was mistakenly charged property tax for 2023, as the taxpayer qualified for farm residency exemption. The exemption was not entered into the tax system. This will reduce the tax bill by \$652.37. Walsh made a motion to approve the correction. Holm seconded. Roll call was unanimous. Motion carried.

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

Sheriff Chris Estes joined the meeting at 10:09.

Flaherty requesting the schedule be set for the county tax equalization meeting for June 5<sup>th</sup> starting at 1:00 pm. Commission agreed to the date.

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

Sheppard presented a letter to the Highway Patrol requesting assistance with the patrolling for overweight vehicles in 2025. Holm made a motion to send the letter. Walsh seconded. Motion carried.

Discussion followed concerning the contract with The Village. The original contract is up in 2026, but the consensus was that the employees need to be made more aware of what they offer. Sheppard will request that The Village representative have a meeting with all employees so that all employees know what The Village offers. Sheppard will contact The Village to get a meeting set up.

Discussion followed concerning the possible combination of the Auditor position and the Treasurer position. Walsh is suggesting that the positions be combined and make them appointed, not elected. Roberts' suggestion would be to make all positions appointed, leave the two positions as separate, and hire a county manager with Human Resource duties to supervise the offices. Discussion will continue next month, after the Commission have time to consider the change.

KLJ Engineer Bryan Tykwinski joined the meeting at 10:30.

Roberts discussed with the Commission his concerns on House Bill 1258, which is taking more authority away from local governments. Roberts stated that the Commission needs to watch this bill.

Discussion followed concerning the gravel pit parcel that is coming up on a land auction in April. Dickey County owns part of the quarter already and has removed gravel from there in the past. The question was raised about Dickey County looking into purchasing one of the parcels. The date of the auction is April 3<sup>rd</sup> at the Gladstone Inn 11:00 am. The next Commissioner meeting is April 1<sup>st</sup> so a decision could be made at that time if the county should bid. The Commission will do research and go into executive session on April 1<sup>st</sup> to decide on bidding. Sheppard requested information on where funding will come to make this purchase, as it has not been budgeted.

Lematta presented the pledge reports for September and December 2024. After reviewing the reports, Hokana made a motion to accept both reports and have the Chair sign. Holm seconded. Roll call was unanimous. Motion carried.

Tykwinski stated that Hagen and Tykwinski had driven County Road #2 and #3, and do not feel that they need a chip seal this year but could maybe use a micro-surface in a year. The new pavement on County Road #8 would be good. The engineering contract of \$15,000 for the chip seal projects for 2025 should be less due to the decrease in miles.

Flexible funding applications are coming out in May and Tykwinski stated County Road #2 as a micro-mill would be an excellent idea. Tykwinski stated there is a legislative bill that would add additional money to the flex funding fund for township bridges and a separate bucket for townships and cities.

Hagen presented two blading contracts for approval and signature. Holm made a motion to sign the contracts. Walsh seconded. Motion carried.

Hagen presented township LoadPass agreements with Yorktown, Maple, Kentner, and German Townships. Holm made a motion to sign the agreements received. Hokana seconded. Motion carried.

Hagen presented eight permits from Intermountain Infrastructure Group LLC for boring fiber-optic across county roads within the US Highway 281 and ND Highway 11 road right of way. Roberts made a motion to approve the permits. Holm seconded. Motion carried.

Hagen reported that the tractor for the 2025 lease will not arrive as projected. The solution given was to have the current tractor serviced and returned to the county to use for another year at the same rate of \$33 per hour. Holm made a motion to have the tractor serviced and redo the lease for another year. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen informed the Commission that a bid opening for gravel hauling for 2025 is on April 1<sup>st</sup> and the propane bid opening will be April 15<sup>th</sup>.

Estes informed the Commission of an issue requiring the need for an impound lot over the weekend. Discussion followed on the possibility of a chain link fence that is secure and where cameras can be placed, probably either on the east side or the north side of the storage building southeast of the highway building. Estes will get a quote for the chain link fence and cameras.

Estes informed the Commission that an officer was hurt over the weekend. Discussion followed concerning the current policy which does not pay overtime to deputies in the case of sick time. Walsh

made a motion to change the policy to allow overtime pay for the coverage of sick time or an uncovered shift. Holm seconded. Roll call was unanimous. Motion carried.

Hokana made a motion to adjourn at 12:14.

### **March 27, 2025 Special Meeting**

Chair Brandon Carlson called the meeting to order at 1:00 pm at the Dickey County Fairgrounds Archery Building. Also in attendance are Jerry Walsh, John Hokana, and Kacey Holm. Pledge of Allegiance was recited. The list of attendees is on file with the Auditor's Office.

Carlson turned the meeting over to DES/911 Coordinator Charlie Russell. Russell reminded those in attendance that the goal of this meeting is to discuss the different projects and when the fluctuation in staffing could occur. The meeting is for planning purposes and not for complaints concerning the projects.

Applied Digital representatives Nick Phillips and Martin Vega discussed the Applied Digital project. There are currently ten buildings that are operational and a 380,000 square foot building that is still under construction. Dirt work has been started on two additional buildings and those buildings are estimated to be 900,000 square feet each and will be north of the buildings that are currently there. There are currently approximately 500 construction workers with the possibility of that number doubling shortly.

Phillips talked about road improvements that should be completed this summer or early fall that will create a bypass around Ellendale to get to the site. Plans are for a deceleration lane for trucks to turn on to 87<sup>th</sup> Street and Highway 11 will be widened. This will be funded by the state of North Dakota and Applied Digital. Phillips stated the 20 homes that have been moved to the south side of Ellendale and the first homes will be move-in ready starting next week. A new 38-unit apartment building will be built starting this summer. The approximate count of full time employees once all buildings are operational is 300. Applied Digital's goal is to have 100 of those employees living in Ellendale.

The plan for the retention ponds on the site is to allow fire departments or farmers to pick up water. There will be another town hall meeting in the next months. Phillips stated they are looking at a camera system to place at the stop sign to turn on Highway 11. Digital photos of those running the stop sign will be sent to the Sheriff's office so that fines can be charged.

JETx project representatives were Kris Koch and Todd Langston from Ottertail Power Company and Dan Albrecht from MDU. Koch stated that the end of the line will be at the existing Ellendale sub-station to the west of town. The route permit is anticipated to be filed in May and the route permit completeness process should be completed in August. At that point, the state will have to finalize their approval of the project. Koch stated it should be the beginning of 2026 before the route is approved by the state. Koch stated that the signed easements for the project are currently at 67% secured for the whole project, with Dickey County at 89%. Geotechnical testing is currently being done. The plan is for construction to start in Quarter 3 of 2026 with a finish date of Quarter 4 2028. The number of personnel during the height of the project would be 59 workers, covering the areas of Aberdeen, Ellendale, and Jamestown.

Albrecht gave an update for MDU projects in the Ellendale area. Most of the work MDU is working on is located close to the Ellendale sub-station, including work for Applied Digital. There will be a 345 kV sub-station expansion because of the JETx project. The Ellendale sub-station which feeds the city of Ellendale will also need to be updated. Most of these projects will occur between 2026 through 2030.

A question was raised concerning the JETx project and Applied Digital. Langston gave a history of the loop that starts at Center with a 345kw line that goes to Jamestown to Fargo to Minneapolis to Brookings to the Big Stone line on the west end of Ellendale. The JETx line will finish the loop and is not connected to Applied Digital. An explanation was given concerning the power lines. In this case, Ottertail Power Company owns the lines, but MISO operates them. MISO's responsibility is to look at the need for power over the next ten to fifteen years. The customers of MISO ultimately pay for the project.

Summit Carbon Solutions (SCS) representative Charlie Adams gave a brief update on the carbon pipeline project. The project covers five states, Iowa, North Dakota, Minnesota, Nebraska, and South Dakota. South Dakota recently passed a law that has delayed the construction of the pipeline. When all permits are in place and the project is being constructed, there will be approximately 100 workers for about six months that will require temporary housing. Once operational, there will be two to three pipeline technicians. SCS will work with the county on road use permits. SCS will also give a \$50,000 grant for the EMS in Dickey County, for training and equipment for first responders. In response to a question, Adams stated that SCS has their own easements and do not share easements with JETx.

EDF Renewables representatives Adam Batiste and Sarah Thronson gave an update on EDF's wind project, which has been in development for the last two years. They are moving from the land acquisition stage into the next step. The project should be operational in 2030 or 2031. The land to be used is in Northwest, Young, Potsdam, German, Whitestone, Hamburg, and Valley Townships. State and

local permits will be applied for in 2026-2027. Construction mobilization could occur as early as 2029. Road use permits will be completed with the county. The project is still early so the size of the project is not clear currently. The original plan was a 500 megawatt project but as technology improves, the project may change. Environmental studies have started to verify where the towers can be placed. At the peak of construction, there would be 200-300 workers. It is estimated that the project will produce 8-12 full time employees during operation. Batiste stated that this is only planned as a wind development with no plans to add a battery. Thronson stated that environmental field studies are slated to begin this spring, including helicopter surveys conducted for avian species such as eagles, grouse, etc.

Invenergy representative Michael Iacopetti discussed their wind tower project. The development of the project is anticipated to continue through 2027 with construction anticipated in 2028. Invenergy is currently working with landowners in the area. Iacopetti stated that they will also work with the county and townships to have road use agreements prior to construction starting. The project will be a 215-megawatt project with approximately 48 turbines if the 4.5-megawatt turbine size is selected. The site will be operational by 2031. The project will be connected to the Ellendale substation. There will be 250 construction workers, with five to six full time when operational. Iacopetti did not have the names of the townships where the project will be located, but the area is in the southern part of the county.

Department of Commerce representatives Maria Effertz-Hanson and Anya Hondel stated they felt the community has a great opportunity, connecting the dots with local, state, and federal.

The question was asked concerning wetland easements at the Applied Digital site. Phillips stated that easements were relocated to a spot north of the plant.

Vega stated that Applied Digital wants to work with the community. Vega introduced Andrea Mireles who is assisting with the outreach to the community. There is an e-mail where people can send their questions to Applied Digital. That email is [community@applieddigital.com](mailto:community@applieddigital.com) and there will be a quarterly newsletter to keep the community up to date.

A resident asked the question of why there are so many projects at the same time. Phillips stated that there is a large amount of energy in the area and there was no way to get it out. Phillips stated that MDU has been able to return money to the residents of Dickey County because of the increase in electric usage in the area.

A resident questioned if anything has been done about possible mental health crisis in the area. Effertz-Hanson offered to be involved in those conversations. Commissioners discussed they have been short a sheriff deputy for over a year.

A resident questioned if the sewer system will be able to handle the large influx of people. Mayor Flaherty stated that the engineers have checked out the sewer system and it will be able service approximately 1,800 to 1,900 people. City Council Meidinger reminded those in attendance that the city just completed a sewer project.

Hokana made a motion to adjourn at 2:30.

Salaries

\$174406.41 62776-62865

Human Services	Monthly Expenses	2,717.22	11852-118534
Allard Trophy Company	MATHCOUNTS Medals and Trophy	35.00	118535
Carlson Brandon	Mileage	40.60	118536
Cole Paper	Hand Towel	189.94	118537
Dickey County Fair Board	Taxes Collected	27,820.00	118538
Dickey County Hwy Dept	Gasoline for DES VEHICLE	194.41	118539
Dickey County Hwy Dept	Gasoline for Law Enforcement	1,178.66	118540
Dickey County Leader	Legal Feb 4th and Jan 21st Minutes	460.10	118541
Ellendale True Value	Paper Towels, glass cleaner, rope, turbo fan, bulbs, duster refill	188.64	118542
Holm Kacey	Mileage	170.80	118543
House of Glass INC	Overhead door services- Sheriff's office	625.50	118544
Imaging Spectrum INC	Media for Passport ID station	298.42	118545
Mid-State Organized Crime	Memberships	100.00	118546
ND Clerks Association	Dues	100.00	118547
Otis Elevator Company	Maintenance service for the elevator	1,007.04	118548
Overpayment Refund	Overpayment refunds	1,370.15	11854-118556
Q & N Corporation	HP EliteBook and Docking Station- States attorney	1,875.00	118557

Q & N Corporation	Thin Serve for computer- Recorder's Office	3,689.00	118558
Q & N Corporation	USB Extension Cable- Anker 2K Webcam	26.50	118559
Roberts Marke	Mileage	37.80	118560
Schmidt Kelly	Gas and Meal for Capitol Connect	61.30	118561
Sheppard Wanda	Mileage- Fire District Meeting	53.20	118562
Stutsman County Auditor	Court Appointed Attorney	312.50	118563
Two Lane Tactics LLC	Tuition for Z Sahli	149.99	118564
Walsh Gerald	Mileage	36.40	118565
Agtegra Oakes	fuel for the highway dept	117.38	118566
Dakota Valley Electric Coop	West Shop Utilities	365.37	118567
Economy Oil Co	Gasoline and fuel for highway dept	20,465.70	118568
Ellendale True Value	Paper towels, rural mailbox, shop supplies, fern coupling, garden hose	113.02	118569
Farmers Union Oil Co	Propane- Pin, Hose, and fitting	3,349.59	118570
John Deere Financial	Worked on backhoe, worked on 872g motor grader, basic inspection on 544k 4wd loader	1,853.20	118571
KLJ Engineering LLC	DC Hwy 12 Widening, Gravel Stockpile survey	7,695.23	118572
Napa Central	Transfer Pump	222.71	118573
Southeast Water Users	West Shop Utilities	50.32	118574
Vestis	Rug Services	192.58	118575
Waste Management	Waste Pickup	89.50	118576
Dickey County Hwy Dept	Gasoline for VSO Vehicle	331.85	118577
R2 Properties LLC	12 Months Office Lease Agreement	2,340.00	118578
Kiser Breana	Mileage, Meals, Lodging	841.50	118579
Bismarck Ramkota Hotel	Hotel Stay- Amy Sand	330.00	118580
Gemar Justin	Mileage	67.20	118581
Hansen Stephen	Mileage	1,162.00	118582
AT&T Mobility	Phone Charges	773.65	118583
Dickey County Hwy Dept	Tax Office and County Agent- County Car Mileage	61.67	118584
Ellendale City Auditor	Courthouse, Park Board, Hwy Dept., Weed Board- UTILITIES	570.26	118585
ND Public Employees Retirement	BCBS	46,691.66	118586
ND Public Employees Retirement	Life Ins	439.56	118587
ND Public Employees Retirement	BCBS- HD	8,223.10	118588
ND Public Employees Retirement	Dental	458.72	118589
ND Public Employees Retirement	Vision	14.19	118590
ND Public Employees Retirement	LIFE INS	VOIDED	118591
ND Public Employees Retirement	LIFE INS	130.02	118592
Cities, Townships, Schools	Cities, Townships, Schools	2,862,297.42	11859-118642
ND Public Employees Retirement	Def Comp	1,674.00	118643
ND Public Employees Retirement	Def Comp HD	562.00	118644
Wex health inc	Flex	1,217.49	118645
ND Public Employees Retirement	HSA	724.97	118646
Community Volunteer EMS of LaMoure	Ambulance Collections, SAD	2,006.05	118647
Kulm Ambulance Corps. INC	Ambulance Collections, SAD	3,572.06	118648

Edgeley Ambulance Service	Ambulance Collections, SAD	3,428.89	118649
Oakes Volunteer Ambulance Services	Ambulance Collections, SAD	27,529.14	118650
Ashley Ambulance District	Ambulance Collections	1,020.80	118651
Ellendale City	Airport, SAD, Ambulance Collections, SAD	30,680.41	118652
Oakes City	Airport, SAD	7,307.76	118653
Garrison Diversion	Collections, SAD	17,352.15	118654
James River Soil Conservation	Collections, SAD	42,432.15	118655
Ellendale Fire #2	Collections, SAD	25,621.84	118656
Oakes Fire	Collections, SAD	27,814.73	118657
Dickey Sargent Joint Water Resource District	Special Assessments, Bond Special Assessments	33,489.77	118658
Dickey County Senior Citizens	Tax Collections, SAD, Senior Mill Levy	56,672.49	118659
Dickey County Historical	Tax Collections, SAD	4,298.22	118660
Kedish House	Grant Money	1,396.44	118661
Dickey Sargent Irrigation District	Dickey Sargent Irrigation Specials	18,586.77	118662
Sargent County Drain #11	Sargent County Drain 11 specials	2,155.26	118663
ND State Treasurer	State Medical	16,848.33	118664
Dickey County Treasurer	Clerk of Court Fees	590.00	118665
Wex Health Inc	Cancer	50.00	118666
Central Business System INC	Color Print Charges for Copies	218.96	118667
Dakota Plains Credit Union	Aatrix Software LLC	16.99	118668
Dakota Plains Credit Union	Gasoline for Law Enforcement	78.15	118669
Dickey County Hwy Dept	Gasoline for DES VEHICLE	171.94	118670
Dickey County Hwy Dept	Gasoline for Law Enforcement	1,152.59	118671
Dickey County Leader	Display Parks Position	150.00	118672
Farmers Union Oil Co	Oil Change on 2022 Tahoe	111.30	118673
Flaherty Don	Meals and Gasoline- NDAAO Winter Workshop	71.50	118674
House of Glass INC	Pella Screen Insert Latch Pair	64.18	118675
Information Technology Dept	Election Tech fee, Sheriff Office Tech Fee, States Attorney Tech Fee, Courthouse Tech Fee	1,793.95	118676
Kinzler Kasie	Meals - NDAAO Winter Workshop	28.00	118677
Lexipol LLC	Annual Law Enforcement Policy Manual	3,707.48	118678
Montana Dakota Utilities	Park Utilities	89.01	118679
NDSAA	States Attorney Dues	400.00	118680
North Dakota League of Cities	Capitol Connection- W Sheppard, W Lematta	120.00	118681
Q & N Corporation	Junction box, invid 2.8 mm Dome Camera	386.00	118682
Q & N Corporation	Monthly Service agreement, Surge Protector, and Display Port Cable	voided	118683
Quadient Finance USA INC	Social Service Half of Copier Charge	87.87	118684
Radisson Hotel Bismarck	Hotel Stay- Recorder's Office	102.50	118685
Ramada Bismarck Hotel	Hotel Stay- Don and Kasie	198.00	118686
Rapid Response Plumbing Heating & Air	Camera Sewer Line in Boiler Room	325.00	118687
Sign Solutions	Spring and Plug Assembly	70.86	118688
Treasure Clearing	Overpayment and Sheriff Sale	18,587.10	11868-118691
Vestis	Rug Services	164.53	118692
Agtegra Oakes	Fuel for the Hwy Dept	520.29	118693
Bertsch TY	Mileage to Check Roads	70.00	118694



Dakota Valley Electric Coop	West Shop Utilities	404.46	118695
Dickey County	20% Road and Bridge	6,931.28	118696
Farmers Union Oil Co	Propane for the Hwy Shops	6,486.98	118697
John Deere Financial	Bulbs, V-Belt, O-Ring	189.39	118698
Lorena's Cleaning Serv.	Housekeeping Shop	400.00	118699
Montana Dakota Utilities	Fullerton Shop Utilities	481.66	118700
Ottertail Power Company	Oakes Garges Utilities	68.19	118701
Team Laboratory Chemical, LLC	Fine Road Patch	1,991.50	118702
Vestis	Rug Services	192.58	118703
Waste Management	Waste Pickup	178.89	118704
KLJ Engineering LLC	86TH street SE Hydraulics	2,189.16	118705
North Dakota Attorney General	24/7 Program	660.00	118706
Barnes County Corrections	Held Inmate for 1 day	100.00	118707
Dickey County Treasurer	Parcel Prorate Due to County Purchasing	568.98	118708
Stutsman Correctional Center	Held Inmate - 3 inmates for 52 days	5,200.00	118709
The Medicine Shoppe	Medicine for the inmate	95.90	118710
Farmers Union Oil Co	LP Tank Rentals	75.00	118711
Starion Bond Services	Basement Bond payment	103,655.00	118712
Chads Electric INC	Fixed Heater in hall, replace cable to camera on top floor, add 2 lights in hall upstairs	2,495.00	118713
Dakota Valley Electric Coop	Wilsom Dam, Guelph Tower Utilities	125.00	118714
Dickey County Hwy Dept	County Car Mileage	67.67	118715
Dickey Rural Networks	Phone Bills, Camera Upgrade	5,833.95	118716
Montana Dakota Utilities	Storage Shed, Courthouse, Hwy Shop, Weed Board Building- Utilities	5,390.17	118717
Napa Central	Oil and Filter, Halogen Sealed Beam, Splash Guard, JB Weld	166.53	118718
Rapid Response Plumbing Heating & Air	Furnace Install- Social Services	13,250.00	118719
Human Services	Monthly Expenses	45,473.60	118720
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Starion Bond Services	York/Maple Bond Payment	181,952.50	118733
Ohnstad Twichell PC	Legal Fees	3,174.04	118734
ND Public Employees Retirement	Retirement	25,071.14	118735
ND Public Employees Retirement	Retirement hd	3,221.84	118736
ND Public Employees Retirement	Def Comp	1,674.00	118737
ND Public Employees Retirement	Def Comp HD	562.00	118738
ND Public Employees Retirement	Retirement hd	116.64	118739
Wex Health Inc	Flex	1,217.49	118740
ND Public Employees Retirement	HSA	724.97	118741
Aflac	Cancer	2,573.57	118742
Delta Dental Plan of MN	Dental	2,491.66	118743
Ameritas Life Insurance Corp	Vision	405.28	118744
ND Child Support Division	Garnish	200.00	118745

James Valley Regional Lodge #4	Dues	66.34	118746
Q & N Corporation	Surge Protector outlet, Monthly Service Agreement	voided	118747
Q & N Corporation	Surge Protector outlet, Monthly Service Agreement	1,931.99	118748
ND State Tax Commissioner	ST W/H Taxes	942.33	118749

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Brandon Carlson, Chairman

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Wanda Sheppard, Auditor