

**Commissioner Meeting
September 6, 2022**

Commissioner Chairman John Hokana called the meeting to order at 9:00 am. Also present were Jerry Walsh, Joel Hamar, Marke Roberts, and Dean Simek. Auditor Wanda Sheppard was also present. Clerk of Court Andi Schimke and States Attorney Kim Radermacher were present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

- Pheasant Lake campground update
- Courthouse front steps
- Intersection of Dickey County #3 and Highway 281
- Gravel hauling
- Asphalt Zipper location
- Lease of motor graders and extended maintenance agreements
- October 4th meeting

Roberts made a motion to approve the draft of the August 16, 2022 minutes with corrections. Hamar seconded. Motion carried.

Hamar made a motion to approve the presented vouchers, with the addition of a reimbursement to Danielle Dinger in the amount of \$131.48 and the removal of \$139.00 for the reimbursement for a damaged drill replacement. Walsh seconded. Roll call with Simek yes; Walsh yes; Hokana yes; Roberts yes; Hamar yes. Motion carried.

Weed Office Terry Weise joined the meeting at 9:33am. Hamar had a received a phone call from Leroy Musland, who was very thankful for the weed spraying work Weis had done. Weis thanked the Commission and stated that he was appreciative that the Commission provides him with the equipment needed.

Tax Director Don Flaherty joined the meeting at 9:37 and Deputy Tax Director Nicole Kempf joined the meeting via electronic means at 9:40.

Schimke updated the Commission on correspondence she has received from NDSU representative Dominic Fischer concerning the Pheasant Lake campground project. Fischer expressed their desire to assist on the project, as stated earlier. Fischer was requesting information as to whom would sign the contract and schedule the meetings they would need to have. After some discussion, the decision was made that the contract should be reviewed by Radermacher, followed by presentation to the Park Board once approved by Radermacher. Schimke discussed grants that have been applied for, specifically one to the Ellendale Tourism Board for the assistance in the cost of \$1,500 for NDSU contract. The Ellendale Tourism Board has requested that Dickey County first request tourism dollars from the Job Development Authority (JDA) board, before applying to the Ellendale Tourism Board. A decision was made to submit an application to JDA for the \$1,500 cost.

Commission reviewed the current zoning in Dickey County. At this time, no building permits are required. New businesses are coming into the area, without the knowledge of the project. Radermacher reviewed with the Commission the required members of a Zoning Board, based on Century Code. Sheppard informed the Commission of the members of the Board, as of the last time they were updated. All terms of the members on the Board have now expired.

Walsh made a motion to resurrect the planning commission to review changes that may need to be made. Hamar seconded. Discussion followed concerning any assistance that NDACo could give. The setup of the Board will need to follow Century Code. Roll call vote with Roberts yes; Hamar yes; Simek yes, Walsh yes; Hokana yes. Motion carried.

Starion Insurance representative Dustin Meyer joined the meeting at 10:15 to review the adjusted insurance values on all county buildings, insured through ND Insurance Reserve Fund (NDIRF). Discussion followed concerning equipment that is located on building not owned by Dickey County and therefore not on our policy. The cost of museums on the list was discussed, along with the question of insuring replacement cost or actual cash value on those building. The additional coverage offered by NDIRF for Wind/Hail, Sewer backup, Debris removal, and Equipment breakdown was discussed. Walsh made a motion to increase the valuation of the properties as recommended by Meyer and to include the additional coverage listed above, including the equipment breakdown. Sheppard will get a comparison of the coverage offered by the two firms and cancel the old policy with Travelers. Roberts seconded. Roll call with Hamar yes; Simek yes; Walsh yes; Hokana yes; Roberts yes. Motion carried.

Sheriff Chris Estes and Highway Superintendent Jeff Hagen joined at 11:10.

The meeting went into recess at 11:20 and returned at 11:25.

RDO representative Shane Glover, Wright Township Supervisor Joey Gemar, and KLJ Engineer Bryan Tykwinski joined the meeting at 11:25.

Gemar presented a request by Wright Township for placement of three culverts, which will assist the movement of water to the Yorktown Maple Drain through the extension built earlier to the Yorktown Maple Drain. Gemar is requesting assistance from the Dickey County Water Board and the Dickey County Commission to share the cost of the project. The quote to complete the project is

approximately \$28,000. The Dickey County Water Board has agreed to assist in the project, but had requested that Wright Township speak with the County Commission as well. Gemar stated that the hydrology study has been completed, which was included in the packet presented by Gemar. Hamar stated that this project fits in the program, as the water study has been completed already and has the support of the Water Board. Simek made a motion to assist Wright Township and the Dickey County Water Board in this project at a third of the cost. Roberts seconded. Roll call vote with Hamar yes; Roberts yes; Hokana yes; Walsh yes; Simek yes. Motion carried.

Estes discussed with the Commission the lack of Interceptors built for police vehicles. A new vehicle is in the budget for 2023, but orders are being stopped soon and Estes is concerned on when they will be available again. Discussion followed concerning the cost of a Tahoe versus the Interceptor they are currently using. Simek made a motion to purchase a new vehicle. Walsh seconded. Roll call vote with Roberts yes; Hokana yes; Walsh yes; Simek yes; Hamar yes. Motion carried.

Glover introduced himself to the Commission as the new sales person for RDO Equipment, as Jerri Meyer retired. Glover is new to RDO Equipment. Discussion followed concerning the extension of the warranty on the three newest motor graders that are on lease/purchase with RDO currently. The original quote was \$7,399.50 to extend the warrantee to 7,000 hours on all three machines. The quoted price is good for 30 days, but will most likely increase later as the cost of parts continue to increase. Walsh made a motion to approve the extension of the warranty to 7,000 hours. Simek seconded. Roll call vote with Hokana yes; Roberts yes; Hamar yes; Simek yes; Walsh yes. Motion carried.

Roberts made a motion to purchase at the end of the lease/purchase agreement the three motor graders. Walsh seconded. Roll call with Walsh yes; Simek yes; Hamar yes; Roberts yes; Hokana yes. Motion carried.

Tykwinski updated the Commission on the bridge project east and north of Monango. The work should be completed and the bridge opened by the beginning of October.

Tykwinski updated the Commission on the paving project of County Road 8. There is concern the project will not be completed this year. There is a penalty of \$1,900 per day until the project is complete for any days after October 15th. There is a winter suspension, when it is deemed that the contractor cannot pave due to weather. The penalty resumes in the spring until the project is completed.

Tykwinski discussed with the Commission the Highway 12 project discussed at the last Commission meeting. Tykwinski has put together a task order for preliminary engineering on the project. The completion date for the preliminary engineering would be December 31, 2022. This would include the clay pile in question at the last meeting. Walsh made a motion to allow KLJ to complete the scope of services for the preliminary engineering on County Road 12 and to sign the contract with KLJ. Simek seconded. Roll call vote with Roberts yes; Hokana yes; Walsh yes; Simek yes; Hamar yes. Motion carried.

Roberts requested information on the placement of an intersection light at the intersection of County Road 3 and Highway 281. Lights have been installed at state road intersections, but this intersection is a safety concern. Tykwinski felt the intersection could be part of the safety program, but will do research on the issue.

Commission discussed with Hagen the Asphalt Zipper appointment on October 6th to watch the machine on an actual road in Dickey County. Discussion followed as to what road should be used. The Commissioner meeting on October 4th will be moved to that date, as there are conflicts with the NDA Co conference in Bismarck on October 3rd and 4th.

Sheppard requested a decision to be made on the 5-County meeting for October. A decision was made to include any interested parties from the 5-County meeting to attend the Asphalt Zipper demonstration starting at 2:00 on October 6th. If anyone is interested, they could also tour the basement of the courthouse. The meeting will be held at CBS at 4:00 with supper at 5:00. Sheppard will book the room and set up the meal.

Discussion followed of the need to do repairs on the highway shop buildings. The Commission feel someone should be hired to complete. The issue of the skylights in the west shop that have been broken for a year. The 911 tower building by Guelph should be repainted, which could be a project for one of the 4-H clubs.

Sheppard requested the establishment of hours for the polling locations for the November 8th election. Sheppard stated that, based on the turnout for the Primary, the hours of 8:00 am to 7:00 pm should be sufficient time. Simek made a motion to keep the polling location hours at 8:00 am to 7:00 pm. Hamar seconded. Roll call vote with Roberts yes; Hamar yes; Simek yes; Walsh unavailable; Hokana yes. Motion carried.

Sheppard presented a letter from Kenneth Steiner requesting the Commission send a letter of support to the Secretary of Transportation Pete Buttigieg for a grant for the Upper Great Plains Transportation Institute (UGPTI). The UGPTI is a research, education, and outreach center at NDSU. Hamar stated that he supports what is stated in the letter, but not necessarily the program they are seeking funding for. After some discussion, Roberts made a motion to have Sheppard send the letter of

support, as requested. Hamar seconded. Roll call with Simek yes; Hamar yes; Roberts yes; Hokana yes; Walsh yes. Motion carried.

Sheppard included in the Commission packet a drawing completed by County Agent Breana Kiser of the plants put in place in the front of the courthouse. Commission felt that it was done well. Roberts stated he had shown to someone in that field and they had stated it would be a nice low maintenance layout.

Commission asked for an update on the vehicle titles that the Auditor's Office had not received. One was received this morning from the Health District and the second one has not been completed at this time. Discussion followed concerning the name on the title, which in the past has included the name of the office the vehicle is used for. Roberts made a motion that all items should be titled as Dickey County and to not include the office name. Simek seconded. Roll call vote with Hokana yes; Walsh yes; Simek yes; Hamar yes; Roberts yes. Motion carried.

Simek made a motion to adjourn at 1:05 pm.

Commissioner Meeting September 20, 2022

Commissioner Vice Chairman Jerry Walsh called the meeting to order at 9:45 am. Present were Joel Hamar, Dean Simek, and Marke Roberts. Auditor Sheppard, residents Cindy Bagley and Drew Courtney were also present. Via electronic means, present were Summit Carbon Solutions representative Charlie Adams and Clerk of Court Andi Schimke. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

- South Steps of the Courthouse
- Railroad Crossing East of Oakes
- Building Maintenance

Roberts made a motion to approve the draft of the September 6th meeting with revisions. Simek seconded. Motion carried.

Sheppard requested the addition of a vouchers to the ND Secretary of State's office for a new notary in the Courthouse in the amount of \$36.00. Hamar made a motion to approve the vouchers as submitted with the \$36.00 addition. Simek seconded. Roll call vote with Hamar yes; Roberts yes; Walsh yes; Simek yes. Motion carried.

Simek made a motion to approve the financials from August, 2022. Roberts seconded. Roll call with Roberts yes; Hamar yes; Simek yes; Walsh yes. Motion carried.

Schimke joined the meeting in person to set the date for the meeting with NDSU students concerning the campground plans for Pheasant Lake. A decision was made to hold the meeting on October 12th. Schimke will get a time from NDSU representative Dominic Fischer and notify Sheppard so that the agenda can be established.

Sheppard presented the letter from the State Fair Convention, requesting a delegate for Dickey County. Roberts made a motion to appoint a delegate from one of the staff from the Extension Office. Simek seconded. Motion carried.

A review of the values on the buildings for the State Fire and Tornado insurance policy were reviewed. Discussion followed concerning the value to place on the portion of the policy to cover debris removal on the policy by building. Each building was reviewed to set the coverage by building. Hamar made a motion to add the debris removal, based on the levels set by the Commission. Roberts seconded. Roll call vote with Simek yes; Hamar yes; Roberts yes; Walsh yes. Motion carried.

DES/911 Coordinator Charlie Russell, Highway Superintendent Jeff Hagen, Substance Abuse Prevention Coordinator Abby Gibbs, and Health District Administrator Roxanne Holm joined the meeting at 10:30.

Receipt of funds from the opioid settlement was discussed. Holm stated that prevention is the key. The objective should be to get the message out to not start. The directive as to spending of the funds was reviewed. Roberts made a motion to use all funds from the settlement, having the Health District develop a program to educate the residents of Dickey County on the issue of opioid addiction. Hamar seconded. Roll call vote with Walsh yes; Simek yes; Hamar yes; Roberts yes. Motion carried.

Discussion followed concerning issues with the archery building on the fairgrounds. The Archery Board has raised approximately \$65,000 to make renovations to the building, not including the donated labor to make the changes in the building. As an example, the electric has been upgraded, heating and air conditioning installed, and both bathrooms are handicap accessible. The Fair Board spent \$21,000 spray foaming the building and adding onto that building. The Fair Board states they purchased tables and chairs, but those were purchased using county ARPA money, not Fair funds. The Fair is also losing the \$3,500 in rent they have received in the past. Hamar reminded the Commission that the county owns the building, and pays the city specials on that property when assessed and also pays the insurance on the buildings. The Archery Board told Hamar they are willing to pay the Fair Board the \$3,500 lost rent and would pay the electricity for that building if there was a separate meter for the

building. Hamar stated there needs to be an agreement on the use of the building that all parties can agree upon. Hamar stated that he felt that the building could be used by the Archery Board, with the Fair having access to it for the two weeks during fair time. A ten-year agreement needs to be put together with arrangements that all parties can agree to. A decision was made to invite both parties to the Commission meeting on October 18th to iron out everything.

Sheriff Chris Estes and resident Brandon Carlson (via electronic means) joined the meeting at 11:00.

Hagen presented a request for a variance for planting of trees in the county right of way by Jeff Forward. Discussion followed concerning the placement of the trees. There are no trees there now and will be a bin location site. Roberts made a motion to grant the variance for the trees and shrubs on the bin site located along County Road 14. Walsh requested a second three times. The motion failed for the lack of a second.

Hagen presented a request for a variance for planting of trees in the county right of way by Nick Bollinger along County Road 4. There is a current thin row of trees, but the new trees would be planted further from the road, but at 140 feet. Variance is required for anything closer than 200 feet. Roberts made a motion to allow the variance at 140 feet and allow the current trees to stay at their location. Hamar seconded. Walsh felt the new trees should be planted at 200 feet. Roll call vote with Simek no; Walsh no; Roberts yes; Hamar yes. Motion failed. The request could be brought before the full board at the next meeting, if Bollinger would like to do so.

Hagen stated that he received a call from the City of Forbes, requesting approval to put speed bumps in town by the stop sign. The city would pay the bill and they would be removable. They would be removed during the winter so that they do not affect snow removal. Simek made a motion to allow the city of Forbes to install speed bumps at the stop sign. Hamar seconded. Roll call vote with Roberts yes; Walsh yes; Simek yes; Hamar yes. Motion carried.

Hagen informed the Commission that the bid hearing for propane will be October 18th during the Commission meeting.

Hagen presented a report showing the placement of the loads of gravel hauled in the county during the year.

Courtney spoke with the Commission on the work needed on County Road 14. The Commission told Courtney that a contract had been signed at the last meeting for KLJ to complete a preliminary engineering on the project. Courtney reviewed with the Commission his finding concerning the project. Courtney also stated he had spoken with Governor Burgum about the project. Courtney pointed out to Burgum that the reason for the low traffic on the road was due to the condition of the road. Low traffic on the road was one of the reasons the project had been turned down for a safety project that the state of North Dakota has. No action was taken.

Discussion followed concerning the asphalt zipper demonstration to be held October 6th. A decision was made to have the demonstration done on Old 281, just south of Ellendale at 98th Street.

Due to the resignation of Jim Billey, someone will need to be the second signature on the Health District vouchers. Hamar made a motion to appoint Roberts to sign the vouchers until a replacement is found. Simek seconded. Motion carried.

Sheppard updated the Commission on information received from BradCo, who had given an estimate to fix the steps on the south side of the Courthouse. BradCo would like to complete a preliminary examination of the job to identify to what extent it will take to fix the issue. BradCo has quoted a price of \$1,000 to do the study, which would be part of the original bid. Hamar made a motion to allow BradCo to complete the study at a cost of up to \$1,000. Roberts seconded. Roll call with Simek yes; Walsh yes; Roberts yes; Hamar yes. Motion carried.

Sheppard presented a Memorandum of Agreement form received from Potsdam Township, which is required by FEMA when the township has a FEMA project. By signing the form, it allows FEMA to talk to the County on behalf of the township. The township cannot receive FEMA funds if the form is not signed. Simek made a motion to sign the Memorandum of Agreement. Roberts seconded. Roll call vote with Hamar yes; Simek yes; Walsh yes; Roberts yes. Motion carried.

Walsh discussed with the Commission concerning the railroad crossing east of Oakes, that had been discussed at an earlier meeting. There had been safety issues that had been expressed at an earlier meeting. ND DOT had sent out an e-mail asking for railroad crossing where there were concerns. The crossing is on a township road in Bear Creek Township, and would need to be sent by the township. Sheppard will send the information to the township clerk.

Discussion followed concerning work that needs to be done on some of the county buildings. This needs to be done on a timely basis. Commission feel that the work should be completed by the department that uses the building. There were insurance claims for some damage done to building after the storm in June, and all building should be checked for damage. Discussion followed that any work completed that would need a step ladder or more height should be completed by a contractor.

Walsh presented the idea of the purchase of a generator for the Courthouse. No decision was made.

Walsh informed the Commission he had been contacted by a resident about the possibility of the county purchasing a gravel pit from the individual. Discussion followed concerning core samples that would need to be taken to verify that it is a gravel pit. No action was taken.

The Commission went into recess for lunch at 12:32, returning at 1:30 pm.

The Commission meeting open to the 2022 Budget hearing. Schimke attended, but had no concerns. There was no one else in attendance. Discussion followed concerning items in the budget. The final budget will be approved at the October 6th meeting.

Hamar made a motion to adjourn the Budget Hearing. Simek seconded. Roll call with Roberts yes; Hamar yes; Simek yes; Walsh yes. Motion carried.

The meeting was adjourned.

Salaries

163,445.59 59985-60078

cities, Township, Schools	Cities, Townships, Schools	16,753.92	111794 - 111825
Amazon Capital Service	2 New Desk for Recorders Office	625.48	111826
Aramark	Rug Services	111.34	111827
Balco Uniform	Tourniquet, Pants, Trousers, Rigid Case	431.94	111828
Central Business Systems INC	SS Half of Postage	110.26	111829
Chads Electric Inc.	West outside Light	212.10	111830
Cole Paper	Soap, Cleaning Pads, Towel, Trash Bags	678.64	111831
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicle	1,100.75	111832
Dickey County Leader	Legal Mins-July- Aug	872.90	111833
Dickey County Leader	Newspaper Renewal	38.00	111834
Dinger Danielle	Refund for Meals for Fair Cleanup	131.48	111835
Farm & Home Publishers	Plat books	620.00	111836
Flaherty Don	Meals and Fuel	96.25	111837
Geffdog Designs	New Graphics on Ford Interceptor	1,385.00	111838
Hamar Joel	Mileage	20.63	111839
Hokana John	Mileage	85.00	111840
Innovative Office Solutions LLC	Notory Stamp	24.69	111841
Innovative Office Solutions LLC	Clips, Tape Dispenser, Calendar, Post It Notes, White Out	148.34	111842
LexisNexis Matthew Bender	ND Century Code, ND Advance Code, ND CRT Rules Anno	693.60	111843
Marquart Andrew	Court Appointed Attorney	198.00	111844
Miller's Fresh Foods	Supplies For Camp	8.85	111845
NDFOB	Fop Legal Defense Plan	300.00	111846
Q & N Corporation	Surge Protector 7 outlet	19.99	111847
Roberts Marke	Mileage	81.25	111848
Simek Dean	Mileage	65.00	111849
Simple Wolf	NW Pheasant Lake Boat Launch Sign	680.25	111850
Stanley Christopher	Install New Carpet in social service Office	190.00	111851
Starion Insurance Agency	ADDING NEW 2022 Tahoe	677.10	111852
True Value	Putty Coupler, Paint, soap, battery, rope clip, screws, motor oil, repl flags, sandpaper	449.70	111853
Aramark	Rug Services	153.66	111855
BG Glass LLC	New windshield sign truck and Kenworth	780.00	111856
Clark Equipment Co	Snow Blower	6,857.12	111857
Chads Electric Inc.	Fuel Pump Light at Hwy Shop	415.10	111858
Department of Transportation	Grade Raise, Bridge Inspection, Project CER-1104(061), Gravel Surf Progress	9,693.74	111859
Economy Propane LLC	Propane for HWY Dept.	382.40	111860
Oakes Truck & Trailer	Butler Slick Disc, Muffler special, purge valve kit, fun in international, relay valve, air gauge	6,359.46	111861

Retzlaff R Trucking LLC	DC 1-4-5-9-12	85,467.68	111862
Sign Solutions	Signs	89.36	111863
Southeast Water Users	West Shop Utilities	47.03	111864
True North Steel	Culverts	11,068.50	111865
Waste Management	Waste Pickup	80.18	111866
KLJ Engineering LLC	DC hwy 8 Overlay	1,722.91	111867
Pharmchem	24/7 Program	31.34	111868
Barnes County Corrections	Held Inmate	170.00	111869
NDACO and Tribal Veteran Service Officers	Fall Conference	120.00	111870
Flaherty Don	JDA Meeting	22.50	111871
Glynn Allan	JDA Meeting	25.00	111872
Miller Cresta	JDA Meeting	22.50	111873
Petersen Jeff	JDA Meeting	22.50	111874
Ranch House	Room Rent for JDA Meeting	25.00	111875
Sand Thor	JDA Meeting	22.50	111876
Walsh Gerald	JDA Meeting	22.50	111877
Kiser Breana	Mileage- Tree Call, Master GRD, Butterfly Release	97.50	111878
Leaf	Copier Rental	125.40	111879
Gemar Justin	Mileage	10.00	111880
Hansen Stephen	Mileage	37.50	111881
John Quandt	Mileage	6.25	111882
Napa Central	Battery's Forbes Tower	539.98	111883
ND State Radio	2ND Quarter Billing	21,554.60	111884
Underground Vaults & Storage	Records MGMT Service	198.00	111885
US Records Midwest LLC	Replacement Canvas Jackets	1,604.28	111886
Amazon Capital Service	File Tote, File Hanging Folders, Rubber Cement	112.28	111887
AT& T Mobility	Courthouse, PIO, Road, Weed Board, 911 Phone Bills	773.11	111888
Dakota Helicopters	Spraying Drains	660.69	111889
Dickey County Hwy Dept	Mileage	72.46	111890
Ellendale City Auditor	Courthouse, Sprinklers, Hwy, Park, Weed Board Building utilities	1,595.82	111891
Kaiser Blair Incorporated	Torano Translucent- Pens	246.41	111892
Montana Dakota Utilities	Courthouse, Park, Hwy Dept, Weed Board Building Utilities	2,586.20	111893
Quadient Finance USA INC	Postage	4,000.00	111894
Sargent County Water Resource Board	Drain 1 maintenance	305.75	111895
Human Services	Monthly Expenses	8,371.92	111896
			- 111907
Overpayment Refund	Overpayment Refund	23.12	111908
Community Volunteer EMS OF LaMoure	Ambulance Collections, SAD	60.17	111909
Kulm Ambulance Corps Inc. c/o Jennifer McDermid	Ambulance Collections, SAD	67.64	111910
Edgeley Ambulance Service	Ambulance Collections, SAD	44.31	111911
Oakes Volunteer Ambulance Service	Ambulance Collections, SAD	577.98	111912
Ellendale City	Airport, SAD, Ambulance	553.95	111913
Oakes City	Airport, SAD, Ambulance	156.12	111914
Garrison Diversion	Collections, SAD	444.27	111915
James River Soil Conservation	Collections, SAD	288.67	111916

Ellendale Fire	Collections, SAD	112.67	111917
Oakes Fire	Collections, SAD	307.64	111918
Dickey Sargent Joint Water Resource District	Special Assessments, Bond Special Assessments	1,370.22	111919
Dickey County Senior Citizens	Collections, SAD	325.13	111920
Dickey County Historical	Collections, SAD	81.31	111921
State Treasurer	State Medical, Clerk of Court Fees, SIRN	2,755.90	111922
Dickey County Treasure	Clerk of Court Fees	905.00	111923
ND Public Employees Retirement	BCBS	48,625.56	111924
ND Public Employees Retirement	Life Ins	589.28	111925
ND Public Employees Retirement	BCBS HD	8,581.80	111926
ND Public Employees Retirement	DENTAL	420.00	111927
ND Public Employees Retirement	Life ins HD	255.58	111928
FFF Enterprises	Vaccine	352.24	111929
ND Public Employees Retirement	Def Comp	1,233.00	111930
ND Public Employees Retirement	Def Comp HD	530.00	111931
Wex Health Inc	Flex	1,101.57	111932
Wex Health Inc	Cancer	55.00	111933
Aramark	Rug Services	112.76	111934
ARC	Security Plastic Ballot Bags	373.10	111935
Balco Uniform	Badge W/ Circular Panel	112.00	111936
Blumhardt Chevie Pontiac	Bracket	38.99	111937
Central Business Systems INC	Quarterly Maintenance on copier, Meter for Color usage	316.51	111938
Code 4 Service Inc.	Removal of EMG Vehicle Equipment on Tahoe	744.80	111939
Cole Paper	Air Freshener, Toilet Cleaner, Buffing Pads	454.98	111940
Dakota Plains Credit Union	Mailer, Wipers, Folders Dividers, Post it Page Markers	75.43	111941
Dickey County Leader	AD For Budget	208.00	111942
Dinger Danielle	Mileage to ECO ED Wetland Education	46.25	111943
Ecolab Pest Elimination Division	Pest Control- Social Services	127.82	111944
Election Systems & Software INC	Thermal Paper Roll, Memory Device	894.55	111945
Farmers Union Oil Co	Oil Changes on 19, 16 Vehicles, Payment Missed	262.72	111946
Information Technology Dept.	Azure AD Plan 2, Office 365, wan access, Netmotion vpn, user fee, Intune	1,016.80	111947
Innovative Office Solutions LLC	Custom Seal	33.51	111948
Innovative Office Solutions LLC	Custom Seal Stamp- Black Ink	34.28	111949
Marquart Andrew	Court Appointed Attorney	198.00	111950
Mertz Const & Supply-Ellendale	Moulding- Social Services	155.58	111951
Midwest Radar & Equipment	AcI Stalker-Installed in all 4 Vehicles	164.00	111952
Napa Central	Battery For Suburban	169.99	111953
ND Surplus Property	Disaster Supplies	110.00	111954
NDSU	4H Shotgun Member Record Books	40.00	111955
NDSU	Training Fee	125.00	111956
Overpayment Refund	Overpayment Refund	37.55	111957

Print and Copy Service	Business Cards	33.35	111958
Quill Corp	Kleenex, plus can in, Glad DS Frceflx	171.86	111959
Ramada Bismarck Hotel	Room Charge for Don and Nicole	518.40	111960
Stutsman County Auditor	Court Appointed Attorney	161.50	111961
True Value	Clr Shellac- Social Services	28.99	111962
Tyler Technologies	Project Management Document Pro	150.00	111963
Viking Print Shop	Food Safety Books	27.50	111964
Agtegra Oakes	Fuel for the hwy dept	1,521.98	111965
Bear Creek Gravel LLC	Loading Gravel	3,794.60	111966
BG Glass LLC	Underpaid last bill	100.00	111967
Dakota Plains Credit Union	Underground Tanks Registration	205.00	111968
Economy Oil Co	Fuel Red- Hwy Dept, OXY 87	34,241.17	111969
Economy Propane LLC	Propane for Ellendale Shop	440.00	111970
Aramark	Rug Services	311.45	111971
Farmers Union Oil Co	Fieldmaster Diesel Fuel	2,104.38	111971
Fullerton City Auditor	Fullerton Shop Utilities	20.00	111973
Oakes Truck & Trailer	Park Brake Dash Valve, ABS Light on- Kenworth	430.08	111974
Ottertail Power Company	Oakes Garage Utilities	68.44	111975
RDO Equipment Co- AG	Warranty on New blades	22,198.80	111976
Sign Solutions	Signs	5,930.44	111977
True Vale	Toilet Paper, Towels, Cat food, Heat Gun, Spray	192.40	111978
Waste Management	Waste Pickup	80.11	111979
Office of Attorney General	24/7 Program	310.00	111980
Stutsman Correctional Center	Inmates Held	450.00	111981
Dakota Plains Credit Union	Grant Workshop reg fee, Water sample, Endangered Species seed packets, Credit	124.87	111982
Leaf	Copier Charges	125.40	111983
NDSU	Training Fee	125.00	111984
Praska's Hardware Hank	Cheese Ball Barrel	15.98	111985
True Value	Finance Charge	2.51	111986
Dickey County Hwy Dept	Gasoline for Weed Board	728.30	111987
Dickey County Leader	Mow weeds ad	48.00	111988
Fullerton Farmers Elevator	Chemicals	2,277.00	111989
Nutrien AG Solutions	Chemicals	3,973.00	111990
Q& N Corporation	Brother Laser Jet	225.00	111991
True Value	Scale, Truth Cam, Marcum lx-handheld Sona	180.00	111992
Dickey Rural Networks	Dickey 911 Trunks	231.00	111993
ND Association of Counties	6%- 911 Wireless	442.00	111994
Starion Bond Services	General Obligation Bond	3,867.50	111995
Dakota Valley Services	Wilson Dam, Hwy Dept., Guelph Tower Utilities	232.00	111996
Dickey Rural Networks	Phone Charges	2,684.03	111997
Montana Dakota Utilities	Courthouse, Hwy Dept., Fullerton Shop, Weed Board Building Utilities	2,242.58	111998
Human Services	Monthly Expenses	1,169.00	111999
			- 112006
Overpayment Refund	Overpayment Refund	109.28	112007
Secretary of State	Notary Application Fee- Lori Wald	36.00	112008
Dakota Improvement	DC Drain Cleanout Maintenance	34,455.40	112009
Moore Engineering Inc	Engineering Consultant	717.50	112010

Starion Bond Services	York, Maple Bond Payment	12,507.50	112011
ND Public Employees Retirement	Retirement	20,856.42	112012
ND Public Employees Retirement	Retirement	voided	112013
ND Public Employees Retirement	Def Comp	1,333.00	112014
ND Public Employees Retirement	Def Comp HD	530.00	112015
Wex Health Inc	Flex	1,101.57	112016
Aflac	Cancer	3,323.44	112017
Delta Dental Plan of MN	Dental	2,026.62	112018
Ameritas Life Insurance Corp	Vision	499.36	112019
ND Public Employees Retirement	Retirement	3,686.05	112019
ND State Tax Commissioner	ST W/H Taxes	4,662.71	112021

John Hokana, Chairman

Wanda Sheppard, Auditor