

**Commissioner Meeting
February 6, 2018**

Chairman Hamar called the meeting to order at 9:50 am. Present were Thor Sand, John Hokana, Marke Roberts, Dean Simek, and Chairman Joel Hamar. Stacy Bowerman, Director of South Central Dakota Regional Council was also present. The media was not present. The Pledge of Allegiance was recited.

States Attorney Gary Neuharth and Attorney Jeff Glynn joined the meeting at 9:55. With the retirement of Neuharth as of August 31st, Neuharth is requesting the county appoint Glynn as Assistant States Attorney as of March 1, 2018. Glynn has been assisting Neuharth, and learning the workings of the trial court system. Neuharth is requesting payment to Glynn for time spent March through August. Glynn would need to submit his petition to be put on the ballot for the election. Roberts made a motion to pay as requested. Sand seconded. After further discussion, Roberts withdrew the motion until Auditor Sheppard can check on the General Fund budget for 2018.

Treasurer Gail Veland joined the meeting at 10:00.

Agenda additions

LoadPass

Prisoner bill

SIRN

Sand made a motion to approve the minutes with changes. Roberts seconded. Motion carried.

Sand made a motion to approve the vouchers including the prisoner bill not paid last meeting. Hokana seconded. Motion carried.

Tax Director Don Flaherty and Deputy Tax Director Denise Olson joined the meeting at 10:15 to discuss 2018 assessments. County wide sales ratio for residential property is at 94.2% and commercial property is at 90.4%. The residential sales ratios show that there will need to be a market value adjustment on non-exempt rural residential land with less than 25 acres.

After a discussion on ag land, Sand made a motion to set our ag land values at 93% of the state values for ag land, in comparison to 94.3% last year. Simek seconded. Motion carried. For residential land, Roberts made a motion to set values at a 94% level with location adjustments as needed, compared to a 93.3% last year. Sand seconded. Motion carried. For Commercial property, Sand motioned to set values at 92% with location adjustments primarily in the Ellendale area, compared to 97.4% last year. Simek seconded. Motion carried. The county Equalization meeting will be June 7th. Flaherty introduced Denise Olson, as his new deputy.

Hokana made a motion to appoint Dr. Rup Nagala as the county Health Officer for a 5-year term. Simek seconded. Motion carried.

Director Bowerman discussed the process they are assisting the county in getting funding for the basement project. Bowerman also felt that the county could receive loan assistance through the Bank of North Dakota for the purchase of the new truck with snow plow attachments. The rate on the USDA loan on the basement of 3.5% is good through March 31st. Bowerman distributed the last newsletter which discussed their Child Care Aware program.

DEM/911 Coordinator Charlie Russell and Highway Superintendent Jeff Hagen joined the meeting at 11:00.

Based on recommendation from IT Consultant Jamie Nelson, Auditor Sheppard discussed with the Commissioners the need to increase the bandwidth in the courthouse. The slow speed is causing a disruption of work flow as staff is having to wait. The use of web sites to complete tasks is increasing and the current bandwidth is not enough. For \$250 more per month, our upload and download speeds can be increased from 10 megabytes to 50 megabytes. Sand made a motion to increase the internet speed to 50 megabytes. Roberts seconded. Motion carried.

Auditor Sheppard presented an agreement with AvidHawk to update the county website for \$250 to meet the standards set by the federal government, upon the request of IT Consultant Jamie Nelson. Sand made a motion to approve the agreement. Simek seconded. Motion carried.

Treasurer Veland discussed the cost of doing remote deposits with the bank. She is requesting the purchase of a remote scanner in the amount of \$610.00. First State Bank of Oakes is waiving the \$25.00 per month fee. Roberts made a motion to purchase the remote scanner. Simek seconded. Motion carried. Veland will check on how long they will waive the fees.

Veland is requesting to change account XXXXX31 held at First State Bank of Oakes from a money market account to a transitional account. We will retain the following signers of Gail Veland, County Treasurer, Cheryl Brokaw, Deputy Treasurer, Wanda Sheppard, County Auditor, and Stormy Bertsch, Deputy Auditor. The internal policy of the County of Dickey is to require two signatures, one from each office, which will be governed by the County not the bank. Hokana made the motion to change the account to a transitional account. Sand seconded. Motion carried.

The discussion concerning SIRN will be added to the agenda for the meeting of February 20, 2018.

4-H Agent Aimee Ellinger joined the meeting at 11:35. Ellinger informed the Commissioners that the performance evaluation for Ellinger and Count Agent Breana Kiser is next Tuesday, February 13th at 9:00 in case any of the Commissioners wanted to attend. Ellinger stated there will be a fund raiser for the shooting club starting at 5:00 Saturday at the Legion.

Highway Superintendent Hagen presented a map from SE Water Users showing where they are requesting to put up a new building in Section 16-132-61 in Wright Township, in which they are requesting a variance on. There are already established trees here so it shouldn't cause a snow problem. Sand made a motion to grant the variance because of the existing trees already on the site. Hokana seconded. Motion carried.

Hagen is requesting the load restrictions on county road 2 be increased to 7 ton on the section of the road between highway 11 and county road 3 when load restrictions are put in place. Simek made a motion to increase the load limit on County Road 2. Sand seconded. After some discussion, Simek changed his motion to extend the change to the county line. Sand seconded. Motion carried.

Hagen stated the gravel hauling bid hearing is set for February 20th. Hagen would like to put the county in half, instead of four sections that have been done in the past. A standardization of bids needs to be put in place so that they are more easily compared at the time of the bid hearing.

Hamar noted an article in the ND Water magazine that showed a picture of Norm Haak as he was inducted into the ND Water Users Hall of Fame. A congratulatory letter will be sent by Auditor Sheppard to Norman Haak.

Hokana made a motion to appoint Rocky Reule to the Park Board, Don K Zimbleman to the Water Board, and Jade Ulmer to the Weed Board. Simek seconded. Motion carried.

Sand will forward the LoadPass information he had received concerning changes they are making. These changes that are coming may make the system a better option for Dickey County.

Hokana made a motion to adjourn at 12:20.

Commissioner Meeting February 20, 2018

Chairman Hamar called the meeting to order at 9:10. Present were Thor Sand, Marke Roberts, Dean Simek, and Chairman Joel Hamar. John Hokana was unable to attend. The media was not present. The Pledge of Allegiance was recited.

Additions to the Agenda

- Safety
- Extension review
- Website
- Written drain complaint
- Jail meeting

Sand made a motion to approve the minutes with changes, after consulting Tax Equalization Director Don Flaherty. Simek seconded. Motion carried

Treasurer Gail Veland joined the meeting at 9:30.

Sand made a motion to approve the vouchers, including overpaid tax refunds in the amount of \$1,585.59. Simek seconded. Motion carried.

Simek made a motion to approve the Financials. Roberts seconded. Motion carried.

Roberts reported on the Barnes County Jail meeting he attended earlier in February. The county may be better served having our States Attorney get an Attorney General's opinion on crossing state lines and housing prisoners in South Dakota. Roberts plans to continue attending the meetings to keep updated on the situation.

Hamar had attended the yearly reviews for the County Agent Breana Kiser and 4-H Agent Aimee Ellinger. NDSU District Director Ron Weiderholt stated that activities are increasing and he is happy with the activities in the county. As communicated earlier, there will be an adjustment in how the two positions are funded starting in 2019.

Chairman Hamar read the formal complaint received from Greg Richter concerning a constructed in the South ditch in the NE1/4 of section 29-132-63. The complaint is on record with the Auditor's office. This is in reference to the complaint filed with the Dickey County Water Board.

Risk Manager Cresta Miller joined the meeting at 10:00. Miller reported there will be a change in testing for new employees requiring a CDL for their job. New employees needing a CDL will need to sign a waiver allowing the county to verify their history with the Department of Transportation. At this time, nothing different will need to be done.

States Attorney Gary Neuharth, Attorney Jeff Glynn, DES/911 Coordinator Charlie Russell and SE Coordinated Regional Interoperability Board (CRIB) member Curt Halmrast joined the meeting at 10:20.

Russell informed the Commissioners that there had been no communication with Charles Carvell, Attorney with Pearce Durick PLLC, concerning the FEMA payback. Neuharth stated his office will look further into the situation to keep the process on the appeal moving forward so the situation can be resolved.

Halmrast reviewed with the Commissioners House Bill 1178 and the need for State Interoperable Radio Network (SIRN). Halmrast is requesting the Commission agree to sign a Memorandum of Understanding, relinquishing legal rights to any radio frequency required for the statewide interoperable radio network trunk system. The Commissioner can choose to reassign a callsign or enable concurrent operation of the license/frequency. It will allow a planned use of a frequency by different locations throughout the state without having interference due to proximity of agencies using the frequency. Roberts made a motion to sign a concurrent memorandum of understanding with the State of North Dakota. Sand seconded. Sheppard will forward the minutes showing concurrency once minutes are approved. Motion carried. The Commissioners requested Halmrast keep them updated.

Brad Ratzlaff, representing Ratzlaff Trucking and Highway Superintendent Jeff Hagen joined the meeting at 11:15.

Simek made a motion to open the gravel bid hearing at 11:15. Sand seconded. Motion carried.

The commission advertised for bids on each of the 2 gravel districts in the county, with District 1 beginning at the west side of the county. Three bids were received and reviewed

Sand motioned to award the gravel bids to the lowest bidder for all districts to Ratzlaff Trucking. Simek seconded. Motion carried. All bids are on file at the Auditor's Office for public viewing.

Sand made a motion to close the gravel hauling bid hearing. Roberts seconded. Motion carried. Meeting went into recess at 11:40 and reconvened at 11:45.

Hagen stated that KLJ Engineer Josh Loegering is working on an estimate to fix the two bridges that may need to be fixed this year. ND Department of Transportation sent a letter stating the safety inspections for concrete box culverts can be extended to 48 months, instead of 24. Hagen felt there was no reason to not extend the cycle. Simek made a motion to have the chairman and the auditor sign the letter, extending the inspection cycle to 48 months. Roberts seconded. Motion carried.

Hagen presented an application from the City of Ellendale for placement of the storage container that the Highway shop uses. This would cost the county approximately \$250 a year. The container has been there for some time and Hagen would like to leave it where it is. Commissioner Sand will attend the next council meeting to request a government exemption on the fee.

Russell had reviewed options to add smart locks to the doors at Social Services and also at the Courthouse. Roberts stated that the city of Oakes had gotten locks through Dickey Rural Networks. Commission felt the locks need to meet fire code. Russell will come next meeting with some ideas along with costs.

Russell stated that he had spoken with IT Consultant Jamie Nelson and Roxanne Holm with the Health District concerning the county website. The Health District may want to look at developing their own website. Nelson is working with our provider, Avid Hawk on updating the website and is talking with all departments concerning needs of the web site.

Auditor Sheppard presented a Stutsman County Correctional Center contract for housing prisoners at \$65 per day per inmate. Roberts made a motion to sign the contract. Simek seconded. Motion carried

Auditor Sheppard presented an application for a temporary liquor license for a wedding dance at the Guelph School on September 29, 2018, from 5 pm to 1 am. The application has been approved by Hudson Township, but the Angry Beaver will need to show that there will be security. Simek made a motion to approve the application, once the security was approved by Sheriff Estes and the \$25 fee was received. Sand seconded. Motion carried.

Clerk of Court Andi Schimke joined the meeting at 12:45 concerning to discuss the letter received from the State of North Dakota on funding of her office for the next biennium. Schimke felt the Commission should agree to receive reimbursement for clerk services. Sand made a motion to choose the option to receive funds for reimbursement of clerk services. Roberts seconded. Motion carried.

Auditor Sheppard presented a software license agreement with VanGuard. Simek made a motion to sign the agreement. Sand seconded. Motion carried

No decision was made on the purchase of the new lawn mower for the Park Board. Commission felt that they should not override the motion made at the Park Board meeting.

Sand made a motion to adjourn at 1:10.

Salaries		139,000.22	54270-5481
Cities, Townships, Schools	Cities, Townships, Schools	1,302,094.30	66999-67048
ND Public Employees Retirement	BCBS	49,519.56	67049
ND Public Employees Retirement	BCBS-HD	4,969.44	67050
ND Public Employees Retirement	LIFE INS	579.96	67051
ND Public Employees Retirement	LIFE INS HD	136.41	67052
A&B Business INC.	Laser Checks Blue	349.95	67053
A&B Business INC.	Sheet 12 col, 11x17, gn	64.99	67054
A&B Business INC.	Refill white out, Recorders	86.36	67055
Avid Hawk LLC	Web Services package	360.00	67056
Chars Food Pride	Xmas stem supplies-2nd graders	3.92	67057
Chief Supply	Digit 10 Fingerprint Pad, Shipping	65.95	67058
Cole Paper	12 Volt Deep CYC Battery Autoscruber, FM40LX ORB Autoscruber	3,501.33	67059
CoreLogic	Overpayment 2017 tax for escrow accts	173.16	67060
Dickey County Hwy Dept.	Gasoline for law enforcement cars	1,448.07	67061
Flaherty Don	NDAAO Winter workshop- Bismarck	233.67	67062
Ellendale School Business MGR	County Budges	32.00	67063
Ellinger Aimee	Archery, Plan Mgt, Mgt with Oakes Teachers	130.80	67064
Masse Andrea	Mileage for Quad Meeting	44.69	67065
Montana Dakota Utilities	Court house Utilities	4,029.35	67066
Montana Dakota Utilities	Park Utilities	103.29	67067
Napa Farnams Genuine Parts INC.	Windshield Wiper Blades	42.48	67068
ND Association of Counties	Special Operations Funds	400.00	67069
ND CLERK Association	ND Clerk Association Memberships- 2018	100.00	67070
ND County Auditors Association	Auditors Dues	200.00	67071
ND County Treasurers Assoc	ND County Treasurers Association Dues	200.00	67072
ND Emergency Management Assoc	2018 Yearly Dues	30.00	67073
Neopost USA Inc.	Series INK Cart, 300 Strips, Shipping a handling	213.99	67074

Neuharth Gary	Training in Bismarck-Mileage, Lodging	395.07	67075
Neuharth Gary	Room Rent	250.00	67076
Overpayment Refund	Overpayment of 2017 Taxes	200.00	67077
Overpayment Refund	Overpayment of 2017 Taxes	18.00	67078
Overpayment Refund	Homestead credit Refund	478.89	67079
Prairie Printing	2500 # 10 Printed Windowed Envelopes	190.00	67080
Q&N Corporation	Surface Dock, Microsoft surface i5 processor	2,060.00	67081
Q&N Corporation	Monthly Service Agreement	1,800.00	67082
Roeszler Lee	Build Wall for the Cover well pit	108.00	67083
Smith, Strege, Fredericksen & Butts, LTD	Court Appointed Attorney	157.50	67084
Sorum Brian	Oakes to Lisbon and then back to Oakes	44.96	67085
Starion Insurance Agency	County Insurance	47,215.00	67086
Stutsman County Auditor	Court Appointed Attorney	294.50	67087
True Value Ellendale	2-3v Battery	21.98	67088
Xtreme Outfitters	509 17 RD Clips, Burris XTR Rings 30 MM	334.00	67089
Dakota Fluid Power INC	Component Rebuild	933.29	67090
Ecolab Pest Elimination Division	Pest Control	88.99	67091
Ellendale City Auditor	Landfill Key for 2018	500.00	67092
Farnams Genuine Parts	Hyd se fitting, battery, ss hold down nuts, hyd hose fittings, wiper blade, trico ice blade, battery	842.32	67093
Gillund Enterprises	Rust Penetrant	103.08	67094
Hagen Jeff	Used personal card for fuel for county car	35.03	67095
John Deere Financial	Load Rated Hook	8.48	67096
Northwest Tire & Auto Service	st225/75r15 akt st trlr hf 188 10, 385/65r22.5 toyo m-149 str 20p, 1000r20	1,560.38	67097
North Dakota One Call	Locate Requests	2.00	67098
Q&N Corporation	Chair Rollers, Jack, Cable, Port faceplate	205.33	67099
Southeast Water Users	Hwy Dept. Utilities	45.88	67100
State Chemical Solutions	D-Story with morning fresh	245.65	67101
True Value Ellendale	Cotton tissue, Felt Gard pad, filter, cord, Flashlight bulb	126.23	67102
Zep Sales & Service	Zep big orange 1 CS 12 QTS- Hand Cleaner	325.98	67103
Kadrmass Lee & Jackson INC.	HWY 2 Full Depth Reclamation Construction	4,029.92	67104
Office of Attorney General- 1250	24/7 Program	135.00	67105
Cotteau Des Prairies Hosp	Hospital for Prisoner	200.00	67106

Dakota Plains Credit Union	Car Wash for VSO Van	26.99	67107
NDACO and Tribal Veteran Service Officers	Dues	50.00	67108
Kiser Breana	Mileage for Coalition MGT. Contest, Hippology	220.18	67109
Overpayment Refund	Pipeline Easement	14,760.74	67110
Ohnstad Twitchell, PC	Fullerton Yorktown-Maple	3,511.50	67111
Moore Engineering INC	Dickey County Drain 1	555.00	67112
Dakota Improvement	Took out Beaver Dam 1.5 HR	97.50	67113
Haak Norman	Mileage to Meetings	140.07	67114
Haak Princess	Postage	12.79	67115
Hauck Keith	Mileage to Water Board Meetings	23.98	67116
Moore Engineering INC	General Board Meetings	90.00	67117
ND Water Resource Districts Assn.	Association Dues, Handbook	705.00	67118
Ohnstad Twitchell, PC	General, Greg Richter, Jeff Radermacher Drainage, Doug Harris Tile App	480.32	67119
Strobel Kevin	Mileage to Water Board Meetings	30.52	67120
Zimbleman Don K	Mileage for Water Meeting	24.53	67121
Zimbleman Don K	ND Water Convention, Mileage, REG Fee, Lodging	717.83	67122
ND State Radio	Quarterly 911 Fees	7,997.10	67123
ND 911 Association	2018 Yearly Dues	25.00	67124
AT&T Mobility	Courthouse, PIO, Road, 911 phone charges	676.17	67125
Ellendale City Auditor	Courthouse, Park, HWY Dept., Weed Building Utilities	503.32	67126
True Value Ellendale	Velcro, Towels, Battery, bulb, Elec tape, gori tape, bag hand warmer	184.65	67127
Human Services	Monthly Expenses	17,551.04	67128-67152
Community Volunteer EMS of LaMoure	Ambulance Collections	1,094.04	67153
Kulm Ambulance Corps Inc. c/o Robin Hehr	Ambulance Collections	4,102.65	67154
Edgeley Ambulance Service	Ambulance Collections	2,188.08	67155
Oakes Volunteer Ambulance Service	Ambulance Collections	9,572.85	67156
Ellendale City Auditor	Airport, Ambulance	13,330.24	67157
Oakes City Auditor	Airport	2,936.87	67158
Garrison Diversion	Collections, SAD	8,082.86	67159
James River Soil Conservation 975	Collections, SAD	8,887.25	67160

Ellendale Fire #2	collections- Ellendale, SAD	8,321.62	67161
Oakes Fire #3	Collections- Oakes, SAD	16,693.80	67162
Dickey Sargent Joint Water Resource District	Jackson Drain Maintenance Collections	240.95	67163
State Treasurer	State Medical, SIRN (911)	11,167.73	67164
Dickey County Treasurer	Clerk of Court Fees	330.50	67165
ND Public Employees Retirement	Def Comp	2,437.46	67166
ND Public Employees Retirement	Def Comp HD	236.00	67167
Discovery Benefits	Cancer	75.00	67168
Discovery Benefits	Flex	1,798.32	67169
Dakota Plains Credit Union	Payroll Transfer	138,000.00	67170
Access Printing Solutions LLC	Enduro Sectional Post Binder, Shipping and Handling	114.82	67171
Cenex	Fuel for the Dem Truck	48.20	67172
Chads Electric Inc.	Labor, handy box cover, surface led light, red wire nut, hilti anchor, mold, led tube bulb	297.40	67173
Chars Food Pride	Coffee and Cups- For Forbes Law Expense	12.86	67174
Chars Food Pride	Adulting Class Supplies	48.03	67175
Dakota Plains Credit Union	Gas for the Law Enforcement Vehicles	307.12	67176
Dakota Plains Credit Union	Training Assessor, Rubber stamp	649.98	67177
Dickey County Hwy Dept.	Fuel for the Dem Truck	152.06	67178
Election System & Software INC	M100 Backup Battery SVC	28.45	67179
Ellendale High School	2 employee Badge	16.00	67180
Ellinger Aimee	Archery, Fundraiser supplies, Sun Safety Supp	141.70	67181
Farmers Union Oil CO	Oil change and Labor for 2016 Chevy Tahoe	80.23	67182
Information Technology Dept	Net motion VPN Client, Mult Authentication, County Exchange Email, Wan Access, VPN Client	580.70	67183
Kelly INN- Bismarck	Room Stay for Don Convention in Bismarck	175.42	67184
Mahler's Village Variety	Clip, Markers, Pencils	27.61	67185
Overpayment Refund	Taxes	540.47	67186
Overpayment Refund	Taxes	6.44	67187
Overpayment Refund	Taxes	40.05	67188
Overpayment Refund	Taxes	1,539.10	67189
Overpayment Refund	Taxes	10.24	67190
Overpayment Refund	Taxes	28.00	67191

Overpayment Refund	Taxes	16.32	67192
Software Innovations	Tape Cartridges, Cleaning Tape	318.75	67193
Xtreme Outfitters	Tripod, Spikes, Shipping, Magpole 20, Shipping	160.95	67194
Dakota Plains Credit Union	Repair to a Trailer	605.66	67195
Economy Propane LLC	Propane	3,489.42	67196
Farmers Union Oil CO	3/4x14 Fuel Transfer, 903 gals of fuel, 150 gal of fuel, 125 gals of fuel	1,455.55	67197
Farmland Co-op	Clear Diesel- Cardtrol 44.001 gals	130.20	67198
Fanams Genuine Parts	Hyd hose fittings, air filter, antenna extension	65.68	67199
Fullerton City Auditor	Fullerton Shop Utilities	20.00	67200
House of Glass Inc.	New Operator, Replacement Section	3,635.46	67201
Matheson Tri-Gas Inc.	Lincoln Contact Tip 350 .045	11.87	67202
Mertz Const & Supply- Ellendale	Nails and Chalk	20.48	67203
Napa Parts Supply Inc	Hose End, D Earth- Floor Dry	30.18	67204
ND Association of Counties	2018 Drug and Alcohol Annual Fee Random Testing	283.50	67205
Normont Equipment Co.	Tool Bit Holder, Freight	35.03	67206
Ottertail Power Company- Fergus Fall	Oakes Garage Utilities	53.16	67207
Praska's Hardware Hank	Battery for door Opener, Nozzle ADJ Rear	18.98	67208
Waste Management	64-gallon cart service	49.67	67209
3D Specialties	EG .080 12X18 Handicap R/Freight	30.13	67210
Ohnstad Twitchell, PC	Bond Attorney- County Road 2	1,200.00	67211
Stutsman Correctional Center	Housed Inmates	1,820.00	67212
Dakota Plains Credit Union	Gas for the VSO Van	67.31	67213
Dakota Plains Credit Union	Car Wash for VSO Van	26.99	67214
Dathe Gary	Travel from Oakes office in January- 3 times	101.37	67215
Dickey County Hwy Dept.	29.4-Gals Gasoline for the VSO Van	56.45	67216
Dakota Plains Credit Union	Range Management workshop, airline ticket cancellation plan, pollinator workshop, tabbed notebooks, Nd wildlife society dues, sustainable ag fee	809.99	67217
Mahler's Village Variety	Command Hooks	23.96	67219
Kiser Breana	Dicamba training, Horse Hippology Mtg	706.16	67218
Quill Corp	HP 951 Color Combo Pack (printer ink)	64.99	67220
ND Association of Counties	6% of 911	720.85	67221

Dakota Electronics	Replacement Radio for 911 Center/ Parts	2,053.95	67222
Dickey Rural Networks	Dickey 911 Trunks Rent	231.00	67223
Dickey County Senior Citizens	Taxes Collected	53,964.78	67224
North Dakota State University	Gold Note Cards 10/Set, Farm Record Books	104.00	67225
Ameripride Services INC	Rug Service	594.83	67226
Dakota Valley Electric Coop I	Wilson Dam, Guelph Tower, Hwy Dept. Utilities	277.00	67227
Dickey Rural Networks	Phone Charges	1,379.47	67228
Mertz Cont. & Supply-Ellendale	Tap-des, Saw-des, bits, holder-911	38.43	67229
Montana Dakota Utilities	Fullerton Shop, Hwy Dept., Courthouse Utilities	4,530.81	67230
Human Services	Monthly Expenses	8,908.94	67231-67256
Aflac	Cancer	3,759.01	67257
ND Public Employees Retirement	Retirement	25,213.22	67258
ND Public Employees Retirement	Retirement	2,523.09	67259
ND Public Employees Retirement	Def Comp	2,437.46	67260
ND Public Employees Retirement	Def Comp Hd	236.00	67261
Delta Dental Plan of MN	Dental	1,354.15	67262
Ameritas Life Insurance Corp.	Vision	401.96	67263
North Dakota United	Dues	86.38	67264
Discovery Benefits	Flex	2,014.98	67265
Flex	Ritter, Barb	0.06	67266
Flex	Miller, Amber	0.50	67267

Joel Hamar, Chairman

Wanda Sheppard, Auditor