

**Commissioner Meeting  
March 6, 2018**

Commissioner Joel Hamar called the meeting to order at 1:00, because of inclement weather. Present were Thor Sand, John Hokana, Dean Simek, and Chairman Joel Hamar. Marke Roberts was unable to attend. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda  
FEMA and law firm  
Wing on the maintainer  
Bridges  
JDA update

Sand made a motion to approve the minutes with corrections. Simek seconded. Motion carried  
Hokana made a motion to approve the vouchers. Tax Director Don Flaherty joined the meeting at 1:15 to explain a travel voucher, which will be billed to the city of Forbes. Simek seconded. Motion carried.

Sheriff Chris Estes joined the meeting at 1:20. Off-site events where liquor licenses have been transferred were discussed and Estes stated that he would need to be informed on how identifications will be checked for those events, if they are open to the public. Licensed security is not required. Auditor Sheppard will speak with the Angry Beaver and notify them to call Estes with that information. Estes stated the Deputy Logan Peterson has been working with Highway Patrol on weighing of trucks, to ensure proper weight limits on truck traffic.

Highway Superintendent Jeff Hagen, Social Services Director Angie Rall, Health District Administrator Roxanne Holm, DES/911 Coordinator Charlie Russell, KLJ Engineer Josh Loegering, and The Village Account Executive Zaundra Bina joined the meeting at 1:30.

Bina submitted a proposal for an Employee Assistance Program offered by The Village. She explained what The Village offers the county employees and their families, as well as a tool for the county. Bina explained that it is an investment in the employees. The Village has counseling services in Oakes and Ellendale, as well as Lisbon, Jamestown, Bismarck and Fargo to name a few. All counseling is confidential and not specifically reported to the county. Services are offered in the areas of nutrition, finance, legal, parenting, or any emotional issues. The Village will supply orientation packets so that employees understand what is offered. When the program is launched, staff will be here to explain the services to employees. The Village offers the county a Human Resource tool and would provide two hours of training, selected by the county each year. Any additional time is charged, based on the service that is being offered. Commissioner Hamar thanked Bina for explaining the product.

KLJ Engineer Loegering presented the final payment for County Road 2, in the amount of \$49,255.58 to Knife River Materials. Simek made a motion to sign and pay \$49,255.58 to Knife River. Sand seconded. Motion carried. Loegering also presented a letter of Final certification for Senate Bill 2103. Sand made a motion to have Auditor Sheppard sign the letter. Simek seconded. Motion carried. This completes all projects, where the county was getting money back from the state of North Dakota.

Loegering submitted preliminary costs for the repair of two bridges on Dickey County #8. The State of North Dakota is willing to fund 80% of the project with completion done the summer of 2019. The bid opening would need to be in November so Loegering will bring the paperwork next meeting if the Commissioners would want to do the project. The cost to the county would be \$50,000 for design engineering this year and approximately \$150,000 in 2019 for the actual repairs. Simek made a motion to start the process and authorized the Auditor to find the funds in 2018 for the Design Engineering. Sand seconded. Commission discussed timing is important as Dickey County #8 is a critical road so the timing of closing the road for these repairs would be critical. Motion carried

Loegering reminded the Commissioners about the Bid opening set for March 13<sup>th</sup> at 10:00 in the Court Room for the chip seal project for 2018.

Simek stated he had been called by a landowner about the placement of the "no engine breaking" sign south of Oakes. Hagen will talk with ND DOT concerning the placement of the sign.

Hagen stated he has put the 85 International Truck with plow back on BisMan online. The bid hearing for that will be March 20<sup>th</sup>. There is also a copier and a crane truck that Hagen will work on putting on BisMan for a different bid opening date.

Hagen stated he was still looking for options to installing the wings on the blades, so that there are no more injuries. Hagen has called other counties to find out what their procedures are. Hagen will also meeting with RDO representative Jeree Meyer to see if he has any suggestions.

Russell discussed the FEMA payback issue and e-mails from Attorney Carvell. Assistant States Attorney Jeff Glynn joined the meeting at 2:45. Russell will meet with Glynn to get Glynn up to date on the situation so that Glynn can better advise the Commissioners, as well as communicate with Carvell about the issue.

Sand made a motion to approve the liquor and beer license applications received from the Oakes Country Club. Hokana seconded. Motion carried,

Park Board Chairman Cary Wertz and board member Rocky Reule joined the meeting at 3:05. A special park board meeting will be added to the agenda for 7:30 am on March 20<sup>th</sup>. A decision as to the purchase of the new lawn mower will be made at that meeting.

Hokana made a motion to pay Jeff Glynn as an Assistant States Attorney \$2,000 for the months of March through June, and \$3,000 a month for July and August. Simek seconded. Motion carried

Simek motioned to sign the agreement with The Village at a cost of \$1,500 a year. Hokana seconded. Sheppard will communicate with the employees about the addition of this new benefit and will work with The Village to set up orientation meetings for all staff. Paycheck stuffers will also be included in the next paycheck envelope. Motion carried.

Environmental Services staff Scott Peterson and Ray Peterson joined the meeting at 3:45 to discuss the maintenance contract with Kone Elevator. States Attorney Neuharth stated that because Kone has not carried out the terms of the contract, the county could cancel the contract. Kone has offered a credit on the next years contract or get work done on the elevator. Because of the roof project, Peterson feels that it may be best to have Kone complete the hoistway clean down and the landing door maintenance, instead of taking a credit. The current contract has four years left. Sand made a motion to accept the offer to complete the repair work mentioned above, contingent on Kone agreeing to make the contract a two year contract. The County will continue the contract to the length of the contract as long as Kone carries out their part of the contract. Hokana seconded. Motion carried.

Sheppard will send a letter to Glynn Concrete concerning the project on the east side of the courthouse. The project needs to be completed and Commission would like to verify it will be completed this year.

Hokana made a motion to send a request to Sanford Health to send information to Blue Cross Blue Shield for a comparison of health insurance premiums for 2019. Simek seconded. Motion carried

Sand updated the Commission on the Job Development Authority meeting. The loan to Pheasant Lanes was finalized in the amount of \$25,000 and paperwork will be put together. It is a five year 0% interest rate loan. Owners will need to sign a promissory note stating payments and due dates. Payments will be made to the Treasurer's office. The Treasurer's office will send an annual report so they know where they are in the payment process. A new grant was also approved to the Carroll House in Fullerton in the amount of \$24,500

Hokana made a motion to adjourn at 4:07.

## **Chip Seal Project Bid Opening March 13, 2018**

Commissioner Joel Hamar called the bid hearing to order at 10:00. Present were Chairman Joel Hamar, Highway Superintendent Jeff Hagen, Auditor Wanda Sheppard, Josh Loegering and Bryan Tykwinski from Kadrmas Lee and Jackson, and representatives from Morris Seal Coat and Astech Corporation.

Hamar turned the meeting over to Loegering. Three bids were received at listed below:

- Morris Seal Coat - \$697,808.49
- Astec Corporation - \$715,468.30
- Bituminous Paving - \$777,421.38

The bid will be reviewed for accuracy and accepted/rejected at the March 20, 2018 Commission Meeting.

Hamar adjourned the bid hearing at 10:05.

## **Commissioner Meeting March 20, 2018**

Commissioner Joel Hamar called the meeting to order at 9:30. Present were Thor Sand, John Hokana, Marke Roberts, and Chairman Joel Hamar. Dean Simek was unable to attend. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Hildenbrand drain issue

Treasurer Gail Veland joined the meeting at 9:40.

Sand made a motion to approve the minutes from the March 6<sup>th</sup> Commissioner meeting and the Bid Opening Hearing on March 13<sup>th</sup> with corrections. Roberts seconded. Motion carried.

Hokana made a motion to approve the vouchers, with the addition of \$3,306.42 for Montana Dakota Utilities and a transfer of funds of \$3,000,000 to First State Bank. Sand seconded. Motion carried.

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

Hamar discussed the Township officers meeting that will be held at 12:00 on April 3<sup>rd</sup>, at the Fireside in Ellendale. Issues that could be discussed during the meeting would be the new budget dates for 2018 and explaining the ag land value calculations. Tax Director Don Flaherty joined the meeting at 9:50 to discuss ag land values and the meeting on April 3<sup>rd</sup>. Flaherty will work on average acre maps for each township for meeting that could be handed out at the meeting. Flaherty will present to the Commissioners at the next Commissioner meeting.

Nurse Amber Miller joined the meeting at 10:05. The Health District would like to start a diabetes training and wellness program. The request is to allow the program to be done during work hours. The program includes an hour-long meeting once a week for those signed up for the program. Miller feels there will be interest in the program. They are considering having the meetings either Monday or Thursday. The meetings are considered mandatory so there would have to be make up sessions scheduled. Department heads would need to make sure their office was not closed to attend the classes. Commissioner felt it was a good idea and asked that they see what kind of interest there was and to work out the details.

Roberts made a motion to donate a desk that is in county storage to the Oakes Times because of the fire. Hokana seconded. Motion carried.

Sand made a motion to approve the liquor and beer application for the Ellendale Country Club. Roberts seconded. Motion carried.

One or more Commissioners may be attending the 5-county meeting held in Fort Ransom on April 5<sup>th</sup>.

Roberts made a motion to amend the motion approved at the March 6<sup>th</sup> meeting concerning the contract with maintenance with Kone Elevator to accept the maintenance work and the contract would remain at the original length of the contract. The contract allows for immediate cancellation of contract if the services are not completed as included in the contract. Sand seconded. Motion carried.

The meeting went into recess at 10:35 and reconvened at 10:40. Highway Superintendent Jeff Hagen, DES/911 Coordinator Charlie Russell and KLJ Engineer Josh Loegering joined the meeting at 10:40.

Loegering presented a revised Final Project Certification, as the last certification had a number transposed on it. Sand made a motion to have Auditor Sheppard resign the certification. Hokana seconded. Motion carried. Loegering presented a wetland mitigation contract so that KLJ will continue to monitor a site on Dickey County #3. The contract would have a maximum cost of \$5,600 but the County is only billed for the actual costs for services completed. Sand made a motion to sign the contract. Roberts seconded. Motion carried.

Loegering presented a contract in the amount of \$44,300 for the environmental and design engineering for the bridge projects to be completed in 2019. Shaun Mayfield will be the engineer for the project and the bid opening will be in November. Sand made a motion to sign the contract. Hokana seconded. Motion carried.

Loegering stated the bids for the chip seal project for 2018 have been verified and the low bidder was Morris Sealcoat. Morris Sealcoat has done work for the county before and should be able to finish the project in a short period. Hokana made a motion to sign the Notice of Award and the contract with Morris Sealcoat. Roberts seconded. Motion carried.

Loegering informed the Commission that this will be his last meeting, as he has taken a different position. A decision has not been made as to who will be our new engineer.

Jason Hildenbrand joined the meeting at 10:55. Hildenbrand is requesting the Commissioners reconsider a letter sent to him concerning restoring the county ditch back to its original state at the corner of 82<sup>nd</sup> Street and 86<sup>th</sup> Avenue. Sand stated that he had looked at the drain last week. Hildenbrand presented maps and a letter from NRCS stating that the drain was created before 1985 and that it could be maintained to its original scope, depth and width. From the evidence presented, the Commission feel that States Attorney Neuharth needs to write a letter rescinding the letter from August 21<sup>st</sup> stating the ditch needed to be restored. Commissioners requested Neuharth to look at the information. Neuharth and Assistant States Attorney Jeff Glynn joined the meeting at 11:20. Neuharth was given a copy of the material that Hildenbrand and agreed a letter should be sent. Sand made a motion to send the letter rescinding the original letter. Roberts seconded. Motion carried.

Hagen stated the spring load limits were put on Dickey County road on Monday, March 19<sup>th</sup>. Hagen stated he had been approached by ND Department of Transportation concerning bridges in Dickey County that were installed as part of the Garrison Diversion project. Neuharth and Glynn feel the bridges are not the responsibility of the county, based on the paperwork forwarded to the county by the ND DOT. Hagen stated he informed them of that and ND DOT will do some further checking with the Federal government what the next steps will be.

Sand made a motion to open the bid hearing for the sale of the county truck with snow equipment. Roberts seconded. Motion carried. Two bids were received and reviewed. Roberts made a motion to accept the bid from Ellendale Concrete in the amount of \$12,750. Hokana seconded. Motion carried. The bids will be on file with the Auditor's Office. Sand made a motion to close the hearing. Hokana seconded. Motion carried.

Auditor Sheppard presented a loan advance for the County Road 2 project in the amount of \$58,529.28 to be sent to the Bank of North Dakota. Hokana made a motion to sign the request. Roberts seconded. Motion carried.

Discussion was held concerning the door locking system for the doors out at Social Services and the Highway Department. The system installed there should also be looked at for the Courthouse so the systems would be compatible. Russell has requested a quote from DRN for the Courthouse, as well. Hamar asked if there were any security grants that the county could apply for funding for this project. Russell stated he would check into that. A decision was made to put the system at Social Services and the one door at the highway department, with an option to add a third door on that building.

Treasurer Veland requested to add a voucher for overpayment of taxes in the amount of \$15.57. Hokana made a motion to add the voucher to the approved vouchers. Sand seconded. Motion carried.

Sand reported that he had attended the Ellendale City Council meeting and they agreed to waive the fee for the container at the highway shop. They requested the form still be filled out.

The meeting was adjourned.

Salaries		182,029.39	54382-54496
Community Volunteer EMS of LaMoure	Ambulance Collections	2,097.88	67268
Kulm Ambulance Corps Inc. c/o Robin Hehr	Ambulance Collections	7,867.05	67269
Edgeley Ambulance Service	Ambulance Collections	4,195.76	67270
Oakes Volunteer Ambulance Service	Ambulance Collections	18,356.46	67271
Ellendale City	Airport, Ambulance	26,286.45	67272
Oakes City	Airport	6,356.59	67273
Garrison Diversion	collections	14,993.46	67274
James River Soil Conservation 975	collections	17,384.75	67275
Ellendale Fire #2	collections	20,372.04	67276
Oakes Fire #3	collections	25,792.76	67277
Dickey Sargent Joint Water Resource District	Jackson Drain Maintenance Collections	2,207.46	67278
Cities, Townships, Schools	Schools	1,352,945.51	67279-67288
Dakota Plains Credit Union	Payroll Transfer	139,000.00	67289
Cities, Townships, Schools	Cities, Townships	1,015,119.77	67290-67328
Discovery Benefits	Flex	1,798.32	67329
First State Bank of ND-Oakes	Transfer	Voided	67330
Dickey County Treasurer	Transfer	3,000,000.00	67331

ND Public Employees Retirement	BCBS	49,519.56	100000
ND Public Employees Retirement	BCBS-HD	4,969.44	100001
ND Public Employees Retirement	LIFE INS	579.69	100002
ND Public Employees Retirement	LIFE INS HD	136.41	100003
ABC Legal	Refund on Paper Service	25.00	100004
Access Printing Solutions LLC	Newspaper Binder	148.02	100005
AR Audit Service	Execution of Judgment	1,573.79	100006
Avid Hawk LLC	Additional Services for County Website	250.00	100007
Chief Supply	42-3v Lithium Batteries, Freight	77.93	100008
Dickey County Fair Board	Taxes Collected	29,602.00	100009
Dickey County Hwy Dept.	Fuel	267.07	100010
Ellinger Aimee	Sun Safety Program, Pick up Supplies	65.40	100011
Farnams Genuine Parts	1 Booster Pac	99.99	100012
First State Bank of North Dakota	Digital Check TS 240 Scanner	654.29	100013
Flaherty Don	ATT. Forbes City Council MTG Assist STR VAC	21.80	100014
Hamar Joel	Mileage for Comm Meetings	29.98	100015
Montana Dakota Utilities	Park Lighting	97.62	100016
ND Sheriff's & Deputies Association	Membership Dues- 5 Officers	50.00	100017
ND State Surplus Property	Dem Supplies	83.00	100018
ND States Attorney Association	2018 ND States Attorney's Assoc Dues	300.00	100019
CoreLogic	2017 Paid Abatement	2,017.26	100020
Pierson Ford- Lincoln INC.	Transmission Repair to DEM Vehicle/ Key Made	477.77	100021
Q & N Corporation	Toner, Single Monitor Mount Stand	384.00	100022
Q & N Corporation	Fema Scanner Repair	75.00	100023
Q & N Corporation	Dell Professional 27' Monitor, Surface Dock. Office 2016, Processor	849.00	100024
Q & N Corporation	HP CC364X Toner- Treasurer Office	389.00	100025
Q & N Corporation	Monthly Service Agreement	1,800.00	100026
Q & N Corporation	Solid State Drive- System for Deposit Machine	116.99	100027

Q & N Corporation	Solar Portable Charger	34.24	100028
Roberts, Marke	Mileage for Comm Meetings	92.65	100029
Simek Dean	Mileage for Comm Meetings	62.13	100030
The Plumber	Jury Room, Changed Shut off Under Sin, Stool Flush Valve in Ladies room	327.41	100031
Vanguard Appraisals INC.	Network Upgrade License, Network Additional Workstations License, Service Fees	5,850.00	100032
Dakota Fluid Power INC	Component Rebuild, Cylinder Repair	353.04	100033
Deere Credit Inc.	Motor Grader Payment Ser####8452	30,582.78	100034
Deere Credit Inc.	JD Grader Payment Ser ####8527	31,357.19	100035
Escosupply	Bolt Plow w/nut SPL	113.00	100036
House of Glass INC.	ABC Slide Switch	74.96	100037
Muckey Construction	20'4 Channel	107.80	100038
Oakes Truck & Trailer	Exhaust System Leak, Tires Tube, Liners, Val	1,177.39	100039
Pahl Glenn	Postage	34.82	100040
Q & N Corporation	Chair Rollers	81.32	100041
Southeast Water Users	Utilities	46.19	100042
True Value- Ellendale	Bowl Brush, Trash Bags, Bleach, Lysol, Trailer Jack, 12oz GLS BLK Enamel	132.56	100043
Kadrmass Lee & Jackson INC	HWY 2 Full Depth Reclamation	4,103.78	100044
Kadrmass Lee & Jackson INC	Hwy 3 and Hwy 10 Chip Seal	5,000.00	100045
Carroll House	Grant JDA	24,500.00	100046
Flaherty Don	JDA Mileage	18.53	100047
Middlestead Donald	JDA Mileage	18.53	100048
Pheasant Lanes	Loan JDA	25,000.00	100049
Ranch House	Room Rent	25.00	100050
Rodine Tom	JDA Meeting	19.62	100051
South Central Dakota Regional Council	dues	VOIDED	100052
Dickey County	Extension January Postage	266.67	100053
North Dakota State University	1 box Extension Envelopes	84.00	100054
Alene A. Elliott Trustee	Pipeline Easement	5,085.00	100055
KPH, INC	Contract APP Payment NO. 2	108,508.10	100056
Land Owners	Land Owners Payback	40,000.00	100057-100074
Lowell & Judith Gemar	Pipeline Easement	590.00	100075
Moore Engineering INC	Yorktown Maple	7,253.14	100076

Ohnstad Twitchell PC	Fullerton/Yorktown- Maple	1,984.48	100077
Robert & Kathie Gemar	Planting & Seed Cost for Drain Proj.	697.55	100078
Montana Dakota Utilities	Utilities	94.90	100079
ND Weed Control Assoc.	Membership Renewal for 2018	275.00	100080
Ramada Bismarck Hotel	Room Stay- Amy Weed Conf	163.80	100081
Haak Princess	Printer for Water Board, Postage	146.84	100082
Hauck Keith	Mileage for water board meeting	23.98	100083
Moore Engineering INC	Richer Complaint/ Klipfel Drainage Complaint	180.00	100084
Ohnstad Twitchell PC	Richter-Hildenbrand, Doug Harris Tile App	929.78	100085
Zimbleman Don k	Mileage for Meeting	21.80	100086
Q & N Corporation	Logitech illuminated Keyboard k740	67.00	100087
Dickey County Historical	Taxes Collected	7,478.17	100088
Ellendale Auditor	Courthouse, Park, Hwy, Weed Building Utilities	515.82	100089
Holiday Inn- Fargo	Room Stay for- Hamar, Simek and Hagen	502.20	100090
Mahler's Village Variety	Kleenex, Soap, Tap Straps, Charging Cable	46.19	100091
True Value- Ellendale	Electrical Tape, Gel, Bulb, Bleach, Water, Camo Gori Tape, Velcro, Towels Bowl Brush	101.31	100092
Human Services	Monthly Expenses	2,233.93	100093-100104
Knife River Materials	Milling CNOB-1111(060) CO RD 2	49,255.58	100105
ND Public Employees Retirement	DEF COMP	2,437.46	100106
ND Public Employees Retirement	DEF COMP HD	236.00	100107
State Treasurer	State Medical, SIRN (911 )	17,744.64	100108
Dickey County Treasurer	Clerk of Court Fees	720.00	100109
Discovery Benefits	Cancer	80.00	100110
A&B Business INC.	2 Desk Calendar	18.96	100111
A&B Business INC.	Envelopes, Checks-Green Laser, Flags	389.17	100112
Balco Uniform	Long Sleeve Shirt, Hem Trousers, short sleeve shirts, flags emblems, brown eps & flaps	397.38	100113
Bertsch Stormy	Regional Meetings Mileage- Jamestown	70.85	100114
Chars Food Pride	Food/Supplies for school Classroom Training	42.05	100115
Chief Supply	E-2 Peel Evidence Tapes, Batteries, Ultra Duty Belt, Large Frame Mag Freight	116.43	100116
Code 4 Services LLC	Delco 48pg Battery	201.75	100117
Cole Paper	Towel, Pad, Flip Mop, Wet Floor Sign	306.29	100118
Creative Product Source INC.	Evidence Box, Shipping an Handling	133.45	100119

Dakota Electronics	QW152 Antenna	9.50	100120
Dakota Electronics	Radio Headsets for Analog Radios	180.00	100121
Dakota Plains Credit Union	Gas Charges for Law Enforcement Vehicles	449.98	100122
Dickey County Leader	Gravel Hauling Bids, Crack Sealing Bids, Legal Published, Help wanted ad- Park, comm min Published, Board Positions Ad	1,800.49	100123
Dickey County Sheriff's Dept	Paper Service- 2017 Evict	65.00	100124
Dickey County Hwy Dept.	Gasoline for the Law Enforcement Vehicles	1,184.83	100125
Dickey County Hwy Dept.	1-Handicap Sign an Freight	30.13	100126
Ellinger Aimee	Archery, in school program	109.00	100127
Graham Tire CO	103V Eagle Tires, Wheel Balance, labor, Tire Disposal Fee, Dismount & Mount Tires	625.88	100128
Green Iron Equipment	Work Done on Lawn Mower	180.62	100129
Hokana Holly	Duck Bub Mailer	8.10	100130
Information Technology Dept (itd)	Net motion VPN, Client Mult. Authentication, Wan Access Pol. SSL VPN Client, Active DIR. County Exchange Email, Active Directory	587.05	100131
Kelly's Welding	Labor on Dock at Lake	184.69	100132
Laquinta Inns & Suites Bismarck	W Sheppard Room Stay- Conf	81.90	100133
Marquart Andrew S	Court Appointed Attorneys	855.84	100134
Midstate Group	4 Embroidered Polos	175.40	100135
Miller Cresta	Air Freshener for Bathrooms	21.25	100136
Montana Dakota Utilities	Utilities	3,306.42	100137
Overpayment Refund	Overpayment on 2017 taxes	166.15	100138
Overpayment Refund	Overpayment on 2017 taxes	11.70	100139
Pierson Ford- Lincoln INC.	Filter, Oil, Labor- 17 Ford Utility	48.45	100140
Pierson Ford- Lincoln INC.	Road Tested (Alternator)	129.95	100141
Q & N Corporation	500 GB Solid State Drive - Andreas Lap Top, 10 PK USB Thumb Drive, Brother toner-Blk flash drive	522.50	100142
Starion Financial- Ellendale	DC Fair Insurance Renewal	5,407.00	100143
Sheppard Wanda	Election School, Election Regional Meetings	242.16	100144
Steven Lust Automotive	Filter, Oil Parts, Labor- 16 Tahoe	49.95	100145
A&B Business INC.	File, Mobile, B/B/F, DCH, Cover, REP, 11X8.5, 3IN, GN	426.20	100146



Chads Electric INC.	Dickey County- Wire Garage Door, Fix Switch at Shop	87.80	100147
Dakota Valley Electric Coop	Utilities	170.00	100148
Economy Oil CO	Fuel	2,537.10	100149
Economy Propane LLC	Propane- Shop, Propane- West Shop	1,642.30	100150
Farmland Co-op	Fuel on the Cardtrol	1,110.34	100151
Farnams Genuine Parts	Battery, Credit, Oil Filter, Grse Cap Battery, Butt Connect, Fuel Filter, Hydraulic Filter Air Filter	860.33	100152
Fullerton City Auditor	Fullerton Utilities	20.00	100153
John Deere Financial	Fuel Filter, Filter Element, Handle, Edges and Filters, Credit	4,878.53	100154
Mertz Const & Supply- Ellendale	Nutsetters	18.99	100155
Montana Dakota Utilities	Utilities	1,080.44	100156
Montana Dakota Utilities	Fullerton Shop Utilities	356.87	100157
Napa Parts Supply INC	Wind De- Ice	12.96	100158
Oakes Truck an Trailer	Kit, Alternator, Credit, Cab Vent Exhauster	314.91	100159
Ottertail Power Company	Oakes Garage Utilities	45.23	100160
Praska's Hardware Hank	Bulb 150W Hal, 18-5221-70G bps	13.50	100161
Price Plumbing	Replace W/N Under Sink	364.87	100162
Simek Refrigeration	Shop Thermostat- Fullerton Shop	105.60	100163
Waste Management	64 Gallon Cart Service	54.35	100164
3D Specialties	ST/911 .100HSH 24X9'94S, ST/911 .100HSH 24X9' HWY, Freight	128.50	100165
Stutsman Correctional Center	Housed Inmates	1,865.00	100166
South Central Dakota Regional Council	Dues	9,709.00	100167
Dakota Plains Credit Union	Computer Battery, Poster Frames, Bulletin Board Push Pins, Poster Frames	194.64	100168
Kiser Breana	Pesticide Program, Hippology, Winter show	639.63	100169
Mahler's Village Variety	Command Strips	27.45	100170
North Dakota State University	HP Computer Battery	32.99	100171
Quill Corp	HP LaserJet Toner, Black, Cyan, Yellow	310.97	100172
Dickey Rural Networks	Dickey 911 Trunks Rent	231.00	100173
ND Association of Counties	6%	495.37	100174

Ameripride Services INC	Rug Services	571.63	100175
AT&T Mobility	Courthouse, Tax phone charges, PIO Phone Charge, Road Phone Charge, 911 Phone Charge	676.32	100176
Central Business Systems INC	Color Copies, County Agent Part for color Copies	948.92	100177
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Tower Utilities	93.00	100178
Dickey Rural Networks	Phone Charges	1,192.62	100179
NDSU Extension Service- AG Budget	Aimee Ellinger Salary for Jan-June, Breana Kiser Salary for Jan-June	23,986.97	100180
Human Services	Monthly Expenses	95,590.79	100181-100210
Overpayment Refund	Overpayment on 2017 taxes	15.57	100211
Starion Bond Services	Bond Payment Series A and B	288,273.25	100212
Aflac	Cancer	3,759.01	100213
ND Public Employees Retirement	Retirement	25,201.91	100214
ND Public Employees Retirement	Retirement	2,523.09	100215
ND Public Employees Retirement	Def Comp	2,437.46	100216
ND Public Employees Retirement	Def Comp HD	236.00	100217
Delta Dental Plan of MN	Dental	1,354.15	100218
Ameritas Life Insurance Corp.	Vision	393.84	100219
North Dakota United	Dues	86.38	100220
Discovery Benefits	Flex	2,014.98	100221
ND State Tax Commissioner	ST W/H Taxes	4,190.11	100222
ND Public Employees Retirement	Retirement adjustment	11.31	100223

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Joel Hamar, Chairman

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Wanda Sheppard, Auditor