

**Commissioner Meeting
October 6, 2022**

Commissioner John Hokana called the meeting to order at 9:06 am. Present were Joel Hamar, Dean Simek, Jerry Walsh, and Marke Roberts. Auditor Sheppard was also in attendance. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda
NDACo Convention review
Zoning ordinances
Highway building in Oakes

Roberts made a motion to approve the draft of the September 20th minutes with revisions. Simek seconded. Motion carried.

Clerk of Court Andi Schimke, Deputy Tax Director Nicole Kempf, and Administrative Assistant Shirlene Wagner joined the meeting via electronic means at 9:10.

Walsh made a motion to approve the vouchers, as presented. Hamar seconded. Discussion followed concerning the vouchers for John Deere Financial and for Lexipol LLC. A more specific breakdown on the John Deere Financial needs to be reviewed to see exactly what the charges are for and an explanation on the Lexipol LLC. Roll call vote with Roberts yes; Hokana yes; Walsh yes; Simek yes; Hamar yes. Motion carried.

Walsh reviewed the resolutions from the County Commissioner meeting at the NDACo conference. Included in this was a resolution concerning the lack of NDSU increasing their portion of the cost of NDSU staff in the County Agent's office. One of the other resolutions was requesting that the legislators do a study on the transferring of the Clerk of Courts office to a state office before making that change.

Resident Natanya Olson joined the meeting at 9:30.

Walsh stated that he spoke with NDACo Executive Director Aaron Birst concerning zoning ordinances. Birst will forward to the Commissioners other zoning ordinances from other counties. This will give Dickey County something to look at in developing their own.

Walsh stated he spoke with NDIRF representative Marke Verke about low water crossings in the county. Verke stated that if it is on the county road, it is our responsibility. If it is a township road, it would be the responsibility of the township.

Walsh discussed the ND DOT meeting from Tuesday concerning the federal aid account for 2023.

Walsh informed the Commission that he had received a call from an employee who had used the county car that had an allergic reaction to the dog hair in the hatch of the vehicle. The car is not to be used for anything other than to get employees to meetings they are attending.

Roberts spoke with the Commission concerning the building the Commission had looked at south of Oakes, as a possible highway shop building. The owners of the building that was looked at should be notified if we are interested in the building or not. The building would need a lot of repairs. The question was raised if there were any buildings on the property purchased by the James River Soil Conservation in Oakes that could be used by the Highway Department. Chairman Hokana will talk with the land owner in Oakes and report back at the next meeting.

County Agent Breana Kiser and Family & Community Wellness Agent Danielle Dinger joined the meeting at 9:50.

Schimke informed the Commission of the need to have a new bank resolution for Starion Financial to update the signature card on the Clerk of Court account. Walsh made the motion to remove Cheryl Brokaw from the account and to add Lori Wald. Hamar seconded. Roll call with Roberts yes; Hamar yes; Simek yes; Walsh yes; Hokana yes. Motion carried

Schimke provided information to the Commission about placement of a monitor in the courthouse to display information concerning passports. The suggestion would be to place one by the elevator as you enter the building and/or one as you walk into the rotunda on first floor. Schimke will compile information for the Commission, including costs and locations so a decision can be made.

A group of concerned citizens joined the meeting to discuss the CO2 pipeline that is currently a project that is to be installed by Summit Carbon Solutions in part of Dickey County. The people in attendance that registered when they entered were: Mike Klipfel, Cynthia Schock, Jodi Wattman, Linda Schauer, Robert Schaefer, Dennis Feickert, Kay Lapka, and Dwayne Siebuesse. Also present was Summit Carbon Solutions representative Charlie Adams and two representatives from Turnkey Logistics, Joey Borracci and Charity Ruley.

Brown County Commissioner Dennis Feickert discussed with the Commission his feelings on the project, along with ordinances that Brown County has put in place, such as all pipe will need to be six feet underground. Feickert stated he felt Summit has overreached their climate plan and should not be allowed to use eminent domain. Feickert feels the pipeline is a hazard and there is no scientific proof that it is safe,

Schaeffer stated that there are other sources to releasing carbon other than a pipeline, such as fire. Klipfel also stated there were other methods of using the CO2. Shock spoke of the land being in her family a long time and have worked hard to produce off that land. Shock's concern is the use of eminent domain and who would think they could just come in and get use of our land. Lapkey, from McPherson County, stated concerns for the health and safety of the residents of Dickey County. Lapkey stated their setback was one mile from a farm site.

Siebuesse stated he is concerned about contamination in the Missouri River. If there were to be a leak and if it seeps into the river, it would be hard to know how many people would be affected.

Borracci, who representing Summit Carbon Solutions, stated a few statistics such as that 40% of corn grown goes to ethanol and 70,000 jobs in Iowa are related to ethanol plants. Companies that don't get their CO2 numbers down will be penalized financially. Borracci reminded the group there is already a pipeline that goes into Canada that has been there and has no issues.

Hamar asked Borracci about equipment that EMS would need to address issues from the pipeline. Borracci stated that there will be someone going to each county before the pipeline goes into production to look at each location's EMS equipment needs, and the equipment will be provided.

Adams stated that Summit realizes that the land is their livelihood. The permit to the Public Service Commission should be filed by the middle of October. The PSC will have open hearings about the project, which are open to attend.

Siebuesse discussed information that was released by Ernst and Young, who completes analysis on large companies. Siebuesse stated that he felt the numbers included in the report were not accurate. Siebuesse stated that he is not against ethanol, that it is about the land and the rights of the people.

Hokana reminded those in attendance that Dickey County had filed a report with the PSC opposing the use of eminent domain for this project.

Commission asked the group in attendance what their request was for the Commission. Feickert stated he felt that the zoning ordinances needs to be reviewed. Lapka stated that the County should maybe put in place a moratorium on activity, while more information is sought and zoning ordinances are reviewed. No action was taken.

Treasurer Wonada Lematta, DES/911 Coordinator Charlie Russell, Highway Superintendent Jeff Hagen, Sheriff Chris Estes, and KLJ Engineer Bryan Tykwinski joined the meeting at 10:50.

Hamar made a motion to open the bid hearing for the sale of the 1999 Chevy Suburban. Walsh seconded. Motion carried.

Four bids were received, as listed below.

Dan Blondo - \$2,001

Corey Ohma - \$2,050

Corey Hinkel - \$1,200

Lucas VanZee - \$2,001

Walsh made a motion to accept the bid from Corey Ohma in the amount of \$2,050. Roberts seconded. Roll call vote with Hokana yes; Walsh yes; Simek yes; Hamar yes; Roberts yes. Motion carried.

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

Lematta presented the delinquent tax properties, for review of minimum sale prices for the tax sale. Three of the houses are lived in and will need to be evicted. The price was set at the total of taxes, specials, interest, and penalties for the 2019, 2020, 2021, and estimated tax for 2022. A hearing will be set for October 18th to finalize the minimum price.

Lematta stated there are two CDs that are at the end of their term. Lematta will research and will be discussed at the next Commissioner meeting.

Hagen presented a utility permit from Dakota Valley Electric to bore under county road #1 at the 86th Ave. intersection. Hagen felt there should be no issues. Simek made a motion to approve and sign the permit. Roberts seconded. Roll call vote with Walsh yes; Simek yes; Hamar yes; Roberts yes; Hokana yes. Motion carried.

Hagen informed the Commission that States Attorney Radermacher is suggesting to not sign the salt shed agreement with the city of Ellendale, as there are too many variables in the contract. Hagen will talk to the city to see if they could simplify the contract.

Hagen informed the Commission that he had received a call from Western Area Power Administration (WAPA) about putting peninsulas in Tad Lake for power lines. Hagen has no more information at this time.

Sheppard stated the 2023 County Budget will need to be finalized today, or a special meeting will need to occur by October 10th. Kiser and Dinger rejoined the meeting to discuss the administrative position in their department. Kiser stated that they feel that the job is important and needs to stay at full time. Kiser stated also Central District Director for NDSU Extension, Dena Kemmet who was unable to attend, wanted to remind them that the County had agreed to give full support to the agent. Her concern is that Kiser and Dinger will have less time to spend out in the public. Walsh stated that one of the Commission resolutions from the NDACo convention is requesting additional funding for the County Agent office. The Commission feel that NDSU has not kept up with their share of the costs. Walsh stated that until NDSU increases their share, the position would go to half time. Kemmet, Kiser, and Dinger are asking that it stays at full time, but that they will adapt based on the decision made. Roberts

asked if the position could be left at full time for one year, while Kiser and Dinger work through that transition. Kiser and Dinger felt that was possible.

Walsh made a motion to adjust the budget for County Agent to funding of the Administrative Assistant position to 50% time. Hamar seconded. Roll call Hokana no; Walsh yes; Simek yes; Hamar yes; Roberts no. Motion carried.

Walsh made a motion to approve the 2023 budget with the above revision. Simek seconded. Roll call with Roberts yes; Hokana yes; Walsh yes; Simek yes; Hamar yes. Motion carried.

Tykwinski updated the Commission on the County Road #8 paving project. The project would not be started until at least October 15th. Discussion has been if they will finish the project this year or not, or if they should start a different project that is smaller and wait for next year to complete County Road #8. Tykwinski stated the bids are locked in, even if fuel prices change before the project is done. The penalty for not finishing the project on time begins October 16th, which is \$1,900. There is a winter break, when it is too cold to do the road work.

Tykwinski updated the Commission on the bridge project, east and north of Monango. The bridge beams are completed, but there is a strength issue with the abutments, as the strain ratio does not meet the specifications. Work is being done to figure out what happened, but the abutments will probably be pulled and repoured. This will probably not occur until 2023, but that is not for sure.

Tykwinski stated that the survey is complete on County Road 12, the Guelph Road. Discussion followed concerning reapplying for this project on the safety program, but include more wording on the slope and the non-use of the road due to safety issues.

Tykwinski reported that he spoke with ND DOT about the intersection of County Road #3 and Highway 281. ND DOT agreed that the intersection would be looked at.

Sheppard requested approval to apply for the Local Access and Tribal Consistency Fund, which is additional ARPA in the amount of \$100,000. Walsh made a motion to authorize Sheppard to request the funds. Roberts seconded. Roll call vote with Hamar yes; Simek yes; Walsh yes; Hokana yes, Roberts yes. Motion carried.

Simek motioned to adjourn the meeting at 12:25.

Commissioner Meeting October 18, 2022

Commissioner John Hokana called the meeting to order at 9:00 am. Present were Jerry Walsh, Joel Hamar, Dean Simek, Marke Roberts, and Chairman John Hokana. Auditor Wanda Sheppard and Treasurer Wonada Lematta were also present. Clerk of Court Andi Schimke and Administrative Assistant Shirlene Wagner were present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

- Bale policy enforcement
- Mayor/Tax Director
- Building maintenance
- Low water crossings letter to townships
- Asphalt Zipper

Hamar made a motion to approve the draft of the minutes from October 6th with corrections. Roberts seconded. Motion carried.

Sheppard requested the addition of a voucher to PharmChem in the amount of \$94.46 for sweat patches for the 24/7 program. Simek made a motion to approve the vouchers, including the voucher to PharmChem. Walsh seconded. Roll call vote with Roberts yes; Hamar yes; Simek yes; Walsh yes; Hokana yes. Motion carried.

Sheriff Chris Estes joined the meeting at 9:10.

Commission reviewed the financial report for September, 2020. Roberts made a motion to approve the financials. Hamar seconded. Motion carried.

Tax Director Don Flaherty was requested to join the meeting at 9:15 to discuss the concerns of some residents of his role of Mayor of Ellendale and city work completed during county time. Discussion followed concerning the use of vacation time when city business requires him out of the office for an extended period of time. States Attorney Radermacher will compile a policy for all employees on the issue of conflicting outside interests.

Deputy Tax Director Nicole Kempf joined the meeting via electronic means at 9:25.

Lematta presented the Treasurer's Pledge and Quarterly Report for third quarter, 2022. In reviewing the report with the Commission, Lematta requested that she return to her office to review a few numbers before the report is accepted and signed. Lematta will return later today.

Lematta stated there were to CDs at Dakota Plains Credit Union that were expiring in October. Lematta had contacted the local financial institutions for quotes on CD interest rates. Dakota Plains

Credit Union's rate of 3.5% for 12 months was the best rate. Walsh made a motion to put \$1,000,000 in CDs with Dakota Plains Credit Union for 12 months. Simek seconded. Roll call vote with Hamar yes; Simek yes; Walsh yes; Hokana yes; Roberts yes. Motion carried.

Estes requested guidance on handling of the buildings at the Fairgrounds. There has been vandalism in the buildings as they are left open for anyone to get in them. Discussion followed about the draining of the water pipes before the weather turns too cold. Commission asked that the Sheriff's office look at all the County buildings, including the Fairgrounds, to make a list of repairs that need to be done.

County Agent Breana Kiser and Family and Community Wellness Agent Danielle Dinger joined the meeting at 9:45 to update the Commission on activity in their department.

Dinger informed the Commission of a meeting Thursday October 27th from 2:00 to 4:00 pm in LaMoure, which is a Legislative Update. Dinger would like to see attendance of all counties, but especially Dickey County. Walsh stated he would plan to attend.

Kiser and Dinger reviewed the report of activities they had been involved with in the last quarter. Discussion included the Dickey County Fair in July and the involvement of the youth. Kiser and Dinger were both involved in judging in other area counties, which allows them to get ideas from other counties, that they may be able to use in Dickey County.

States Attorney Kim Radermacher joined via electronic means at 9:45. Heath District Administrator Roxanne Holm joined at 9:55. Resident Cindy Bagley joined at 10:00 via electronic means. Summit Carbon Solutions (SCS) representative Charlie Adams joined at 10:10.

A review of the resumes for Health District board member were reviewed. Discussion followed concerning the qualifications of all three candidates, who were Jeff Langley, Alicia Glynn, and Lisa Novak. All three are very qualified to serve in this role. Roberts made a motion to appoint Lori Novak to the Health District Board. Walsh made a motion to appoint Alicia Glynn to the Health District Board. Seeing no other nominations, Hokana called for a roll call vote with Walsh for Glynn; Hokana for Glynn; Roberts for Novak; Hamar for Novak, Simek for Glynn. Motion carried for Glynn. Glynn will attend the meeting in November, but will not automatically be named vice chairman. Walsh stated he would serve as vice chair until end of the year. Sheppard will send notification out to all candidates.

Hamar made a motion to open the Minimum Delinquent Tax Sale Price hearing. Walsh seconded. Motion carried.

Resident NaTanya Olson joined the meeting at 10:28.

The six properties that will be sold on the tax sale were reviewed. Lematta spoke with the Commission on an issue with one property where the taxes have been paid by someone other than the legal owner after October 3rd. Radermacher stated that the check should not be returned to the person and that more research be done as to the contract for deed. Lematta will follow the guidelines of the States Attorney.

Walsh made a motion to set the minimum price, as recommended by Lematta with an additional \$20 filing fee for the deed. Roberts seconded. Roll call with Simek yes; Hamar yes; Roberts yes; Hokana yes; Walsh yes. Motion carried.

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

Lematta returned with the Treasurer's report, as presented earlier. The numbers were correct and balanced as they should to the funds in our accounts. Hamar made a motion to approve the report and authorizing the Chairman to sign the report. Simek seconded. Motion carried.

DES/911 Coordinator Charlie Russell joined the meeting at 10:45.

The meeting went into recess at 10:50 and returned at 10:55.

The following people joined the meeting: Turnkey Logistics representatives Charity Ruley and Joey Borracci and residents Jon Lynde, Mike Klipfel, Sid Feickert, Jodi Waltman, Linda Schauer, and Cynthia Schock. Borracci supplied the Commission with the quarterly update for the Summit Carbon Solutions (SCS) CO2 pipeline. Borracci stated that 46.9% of the landowners in North Dakota have signed their agreements. The application to the Public Service Commission was filed yesterday. Discussion followed concerning investments that have been made by Summit to the local communities to include the Mercer County fair, the Fargo Red Hawks and the Ellendale Public School lunch box drive. Borracci encouraged the Commission to make them aware of other areas they could be assisting with. Borracci stated that current percentage for agreements in Dickey County is 16.16% or 6.02 miles.

Hamar stated that he had read that SCS had filed a common carrier application, which allows eminent domain to be used. Adams stated that based on 1993 legislation, that CO2 is considered valid for common carrier status. Hamar asked the question if all landowners were being treated equal. Discussion included the fact that landowners get one payment, while SCS will profit for years to come. Hamar requested information concerning training for EMS departments. A representative with SCS has contacted all DES coordinators involved in this project, informing them that training will be done. Russell stated that he watched a webinar a while ago, but has not been contacted by anyone.

Feickert discussed with the Commission the changes McPherson County has put in place, such as a moratorium on the pipeline until more zoning regulations can be put in place. Feickert would like everyone to work together to stop the whole project. Schauer stated she had no problem with

pipelines, as long as they are for the public good. This pipeline is not for the public good, but for private gain. Schauer stated they wanted to bring a backhoe on her property to do the survey, and they did not allow it. Schauer presented a video that shows the release from a CO2 pipeline from Mississippi and the damage done.

Borracci informed the Commission that this pipeline contained mostly H2S, which is extremely hazardous gas. Borracci stated that this pipeline will only contain CO2. Borracci stated also that when surveys are being done, there is no heavy equipment used.

Waltman stated that her research shows that H2S disappears faster than CO2, that the great harm was done by the CO2, not the H2S. Waltman felt that the fact that only 16% of Dickey County landowners have signed should be higher. Waltman stated that there currently are not many regulations concerning carbon pipelines, therefore not highly regulated. Schock stated that damage to livestock from the pipeline will not be covered by insurance. Schock doesn't understand how they can take part of her land for their use.

Hamar asked Olson her feelings on the project. Olson doesn't see the need for the pipeline and feels it is a money grab only.

Hokana stated that from his talking to Dickey County residents that they are waiting for answers concerning tiling before they agree to sign anything. They feel they need more information before signing.

Commission discussed the possibility of putting some zoning changes in place. Radermacher discussed legal issues that may come at this point, if zoning were to affect the pipeline at this point. The Commission do not want to stop growth in the county, but would like to know earlier when construction projects may be coming in.

Attorney Nick Thornton joined the meeting. Radermacher introduced Attorney Nick Thornton to the Commission.

Hamar made a motion to open the propane bid hearing. Simek seconded. Motion carried.

One bid was received from Ellendale Farmers Union Oil Company for 20,000+/- gallons for the 2023 heating season for \$1.52/gallon. Simek made a motion to accept the bid from Farmers Union for \$1.52. Walsh seconded. Roll call with Hokana yes; Walsh yes; Simek yes; Hamar yes; Roberts yes. Motion carried.

Radermacher will look at revising the bale removal policy with a set date for removal of bales. Discussion followed concerning a final date on the policy for the removal of bales from ditches.

Letters should be sent to townships that have low water crossings, reminding them that those are the issue of the township and not the county. This should also be discussed at the next Township Officer meeting.

Highway Superintendent Jeff Hagen joined the meeting at 11:15. Hagen presented a utility permit from Tim Forward to bore under County Road #12 north of Guelph 2.5 miles. Commission asked if it had been approved by the Water Board. Roberts made a motion to approve the permit, on the verification it has been approved by the Water Board. Hamar seconded. Roll call vote with Hamar yes; Simek yes; Walsh yes; Hokana yes; Roberts yes. Motion carried.

Hagen stated that County Road #8 will not be completed until 2023. More information on the status of the bridge project north and east of Monango will be received on Thursday.

Walsh presented a list of pros and cons on the purchase of an asphalt zipper. Walsh feels that purchasing of this equipment is the only way the county will keep up on the road maintenance that needs to be done. Walsh made a motion to request bids on the purchase of an asphalt grinder. Hamar seconded. Roll call vote with Hokana yes; Roberts no; Hamar yes; Simek yes; Walsh yes. Motion carried.

Sheppard presented a quote to replace a few security buttons in the Courthouse from DRN. For the safety of the employees, Hamar made a motion to approve the quote. Simek seconded. Roll call with Hamar yes; Simek yes; Walsh yes; Hokana yes; Roberts yes. Motion carried.

Roberts made a motion to adjourn at 12:52.

Salaries

\$166,354.77 60079-60175

Cities, Townships, Schools	Cities, Townships, Schools	66,698.86	112022-112066
Amazon Capital Service	Peel and Stick Wallpaper	54.99	112067
Blumhardt Chevie Pontiac	Oil Change and tire Rotation	66.00	112068
Comfort Suites-Bismarck	Room Bill- Don F, Nicole K	345.60	1112069
Dakota Business Solutions	Ink for Postage Machine	302.99	112070

Dickey County Hwy Dept	Gasoline for Des Vehicle	225.73	112071
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicle	1,371.78	112072
Dickey County Leader	Legal August 19 Minutes	481.60	112073
Flaherty Don	Vanguard user Group MTTG-Meals	38.00	112074
Heiman Fire Equipment	Green Light for Des Vehicle	95.95	112075
Jarman's Water Systems	3 Month Rent Water Softener	195.00	112076
Jay's HI- Way Furniture	New Carpet in SS Office	722.46	112077
Kempf Nicole	Meals While at Conf- Vanguard Meeting	77.00	112078
Lematta Wonada	Mileage for District Treasurer Mtg	45.00	112079
Modern Marketing	Assorted Glow Bracelets	472.95	112080
Montana Dakota Utilities	Park Utilities	85.62	112081
Oakes Times	Paper Renewal	38.00	112082
Overpayment Refund	Overpayment 2021 Re Taxes	64.93	112083
Overpayment Refund	Overpayment 2021 Re Taxes	20.76	112084
Overpayment Refund	Overpayment 2021 Re Taxes	6.34	112085
Overpayment Refund	Overpayment 2021 Re Taxes	13.30	112086
Overpayment Refund	Overpayment 2021 Re Taxes	5.39	112087
Overpayment Refund	Overpayment 2021 Re Taxes	55.05	112088
Prairie Printing	2,500 Pre-Printed windowed envelopes	205.00	112089
Q & N Corporation	Drop Box Pro, keyboard, Monitor Mounts, Monthly Service Agreement, Roller set	2,872.43	112090
Q & N Corporation	Ink for Printer	430.82	112091
Ramkota Hotel-Bismarck	Room Stay for Charlie	259.20	112092
Russell Charles	Refund for Vehicle reg fee	18.00	112093
True Value	Paint, tank lever, hardware, cab ties, glue, battery, shade seed,wtr leak supplies	1,268.80	112094
True Value	Blk Spr enamel, Reform spray	37.36	112095
Aramark	Rug Services	157.79	112096
Dakota Fluid Power Inc	Hydraulic cylinder for mower	141.08	112097
Fastenal Company	Zinc Fender, HCS 3/8-16X5, HCS 3/8-16X1, HCS	527.45	112098
Oakes Truck & Trailer	Work on 2008 Kenworth- Leaking EGR Cooler	3,211.34	112099
Southeast Water Users	Utilities- West Shop	45.67	112100

Pharmchem	Sweat Patch Analysis	125.80	112101
Amazon Capital Service	Lamination Pouches, Honey Straws	18.00	112102
Kiser Breana	Mileage - County Car was Unavailable	335.63	112103
Viking Print Shop	Color Copy Paper, Paper sheet Astro bright Cover	10.25	112104
Gemar Justin	Mileage Check Drain, Beaver Dam Cleaning	12.50	112105
Hansen Stephen	Mileage to Jackson Pump	12.50	112106
John Quandt	Mileage to Pump Check	12.50	112107
Ohnstad Twichell Pc	Professional Services, Tile Ap., Drew Courtney	910.24	112108
Software Innovations	Exporting Grantor & Grantee	585.00	112109
AT&T Mobility	PIO, Courthouse, Road, Weed, 911 phone charges	773.11	112110
Ellendale City Auditor	Courthouse, Sprinklers, Park, Hwy Dept., Weed Dept. Utilities	1,827.46	112111
Shop 4-h National 4-H Council	Water bottle, Chair, Blanket, Tote, Wristbands, Sunglasses, yoyo	283.74	112112
Monthly Expenses	Human Services	28,950.87	112113-112121
ND Public Employees Retirement	BCBS	47,890.84	112122
ND Public Employees Retirement	LIFE INS	589.00	112123
ND Public Employees Retirement	BCBS HD	8,581.80	112124
ND Public Employees Retirement	DENTAL	420.00	112125
ND Public Employees Retirement	LIFE INS HD	255.58	112126
ND Public Employees Retirement	DEF COMP	1,233.00	112127
ND Public Employees Retirement	DEF COMP HD	530.00	112128
Wex Health INC	Flex	1,101.57	112129
Edmunds County Sheriff Office	Bond Payment	25.00	112130
Community Volunteer EMS of LaMoure	Ambulance, SAD Collections	117.73	112131
Kulm Ambulance Corps Inc. C/O Jennifer McDermid	Ambulance, SAD Collections	139.40	112132
Edgeley Ambulance Service	Ambulance, SAD Collections	134.33	112133
Oakes Volunteer Ambulance Service	Ambulance, SAD Collections	996.15	112134
Ellendale City Auditor	Airport, SAD, Ambulance, SAD	1,078.65	112135
Oakes City	Airport, SAD	268.23	112136
Garrison Diversion	Collections, SAD	800.42	112137

James River Soil Conservation 975	Collections, SAD	580.57	112138
Ellendale Fire #2	Collections, SAD	711.06	112139
Oakes Fire	Collections, SAD	615.34	112140
Dickey County Senior Citizens	Collections, SAD	620.99	112141
Dickey County Historical	Collections, SAD	155.32	112142
State Treasure	State Medical, Clerk of Court Fees, Siren	2,871.44	112143
Dickey County Treasurer	Clerk of Court Fees	825.00	112144
Wex Health INC	Cancer	55.00	112145
Lexipol LLC	Law enforcement training	1,368.40	112146
John Deere Financial	Damages- Blade. Excess use, Damages- Blade	18,534.00	112147
Anderson Deborah	Mileage to NDACO Conference	233.13	112148
Aramark	Rug Services	116.55	112149
Aramark	Rug Services	112.76	112150
Chads Electric INC	15w LED BULBS- QTY 20	114.80	112151
Cole Paper	Toilet Bowl Cleaner, Soap, ice, melt	157.97	112152
Dakota Plains Credit Union	Gas, Reg Fee, Hotel stay	249.30	112153
Dakota Plains Credit Union	Earth Point sub, Desk Lift part, latching boxes, Ext cord, office supplies, risk mange. Supplies	530.67	112154
Dickey County Hwy Dept	Gas Bill	113.25	112155
Dickey County Leader	Absentee Ballot AD, September 6 min ad	484.82	112156
Dickey County Leader	Paper renewal for social services	38.00	112157
Dinger Danielle	Meals, Gas, Lodging- Recreation leaders lab	140.07	112158
Everspring inn & Suites-Bismarck	Room Charge- W Sheppard	172.80	112159
Everspring inn & Suites-Bismarck	Hotel Stay for NDACO Conference- Deb	172.80	112160
Farmers Union Oil Co	Tire Repair, Law Enforcement Vehicle	25.00	112161
FOP	Dues	150.00	112162
Information Technology Dept	Azure Ad plan, Intune, office 360, ssl vpn client, user fee, wan access, netmotion vpn client	1,011.80	112163
Innovative Office Solutions LLC	Name plate- a Mittleider	52.35	112164
Lematta Wonada	Mileage and Meals for NDACO Convention	213.00	112165
Mertz Const & Supply	Screws- Park Board	50.06	112166

Mertz Const & Supply	Headlamp	12.99	112167
Napa Central	Parts for Dem Truck	25.19	112168
NDAAO	Training- Tax Office- Nicole	175.00	112169
ND State Radio	LETS Quarterly Billing	120.00	112170
Overpayment Refund	Overpayment of re taxes	21.41	112171
Overpayment Refund	Overpayment of re taxes	8.45	112172
Overpayment Refund	Overpayment of re taxes	62.69	112173
Pennington County Sheriff's Office	Paper Service	78.56	112174
Quadient Leasing USA INC	Lease Payment on Mail Machine	294.99	112175
Quality Quick Print	Decals for Tahoe	257.50	112176
Safe Restraints Inc	4 Ankle straps	304.12	112177
True Value	Elecballast, sp togs switch	27.98	112178
Tyler Technologies	Pro Project Management	112.50	112179
Agtegra Oakes	Fuel for the hwy dept	1,929.28	112180
Aramark	Rug Services	157.79	112181
Bear Creek Gravel LLC	Gravel Crushing	42,000.00	112182
Butler Machinery Co	Blades	477.13	112183
Colonial Research	Cleaner for Office	162.97	112184
Department of Transportation	Project BRC-BRS-0099(010)	1,127.77	112185
Fullerton City Auditor	Fullerton Shop Utilities	20.00	112186
John Deere Financial	85w 140 5 gal	254.85	112187
L & S Worrel Trucking	3 loads of sand	764.60	112188
Mertz Const & Supply	Door Jamb Seal, Drill Roof Coating	199.49	112189
Napa Central	Oil, Fuel Filter, HD Wipers, Disc harrow Bearing, Cleaner, Brushing	366.15	112190
Napa Central	Filters, Napa back up light, Ext Anvil htiw, Radial Tire Repair	2,233.35	112191
Nelson International	Filters, Kit, Oil Filter, Filter assy cab Fresh ac, Freight	454.16	112192
Ottetail Power Company	Oakes Garage Utilities	67.02	112193
Praska's Hardware Hank	Toilet Paper, Paper Towel	39.98	112194
Sign Solutions	Signs	55.65	112195
Team Laboratory Chemical LLC	Fine Road Patch	796.00	112196

True Value	Chain, Toilet paper, Cat food, Chain extender	122.96	112197
Waste Management	Used Waste Pickup	79.22	112198
KLJ Engineering LLC	DC Hwy 8 Overlay	4,750.79	112199
Office of Attorney General	24/7 Program	350.00	112200
Pharmchem	Sweat Patch Analysis	94.46	112201
Stutsman Correctional Center	inmates Held	1,125.00	112202
Dakota Improvement	Clear of Beaver Dam	500.00	112203
Central Business Systems INC	Print Cost	370.76	112204
Holiday Inn	Room Stay - S Wagner	86.40	112205
NDAAEA	Dues	75.00	112206
NDSU Extension Service/ Morton County	Programs/Education Reg	20.00	112207
Dickey County Hwy Dept	Gasoline for the weed dept	374.93	112208
Weis Terry	Reimbursement for Feil view	99.00	112209
Van Deist Supply Company	Chemicals	9,012.90	112210
Dakota Electronics	Replace Antenna	65.10	112211
Dickey Rural Networks	Dickey 911 Trunks	231.00	112212
ND Association of Counties	6%- 911 Wireless	449.70	112213
Dakota Valley Electric Coop	Wilson Dam Utilities, Hwy Dept., Guelph Tower Utilities	242.00	112214
Dickey Rural Networks	Phone Bill	2,168.29	112215
Farmers Union Oil Co	Fuel, Parts, Hydraulic Fitting, Parts for DES Vehicle	1,883.83	112216
Montana Dakota Utilities	Fullerton Shop, Courthouse, Weed Board Building utilities	1,650.15	112217
NDAE4- HYW	State and national- Membership Dues	200.00	112218
NDSU Extension Service/ AG BUDGET	County Half of Danielle, Breana Salary	10,512.87	112219
Q&N Corporation	32GB Thumb Drive, APC, USB 4 Port Hub, Tv mount, HDMI, JACK, 2 CAT 6 plugs, Face Plate	1,421.31	112220
Z's Fresh Market	Office Supplies	71.20	112221
Human Services	Monthly Expenses	3,089.40	112222-112227
Ohnstad Twichell Pc	Legal Fees	2,750.66	112229
Moore Engineering INC	Engineering	185.00	112228
Lovell Improvement Project LLC	Drain 1 Maintenance	250.32	112230

ND Public Employees Retirement	Retirement	20,794.09	112231
ND Public Employees Retirement	Retirement HD	3,657.23	112232
ND Public Employees Retirement	Def Comp	1,333.00	112233
ND Public Employees Retirement	Def Comp HD	530.00	112234
Wex Health INC	Flex	voided	112235
Aflac	Cancer	3,323.44	112236
Delta Dental Plan of MN	Dental	2,013.50	112237
Ameritas Life Insurance Corp	Vision	480.64	112238
Wex Health INC	Flex	1,101.57	112239
ND Public Employees Retirement	Retirement HD Adjustment	78.08	112240

John, Hokana, Chairman

Wanda Sheppard, Auditor