

## **Commissioner Meeting August 1, 2017**

Chairman Thor Sand called the meeting to order at 9:40 am. Roll call with Joel Hamar, John Hokana, Marke Roberts, and Chairman Sand present. Commissioner Dean Simek was unable to attend. The Pledge of Allegiance was recited.

### Additions to the Agenda

Roof update

Employee meetings

South Central Dakota Regional Council update

Job Development Authority update

Amend bank motion from July 18, 2017 minutes

Hamar motioned to approve the minutes with changes from July 18, 2017. Hokana seconded. Motion carried.

Hokana made a motion to approve the vouchers, with the addition of Southeast Water Users of \$50.88 and ND Dept. of Emergency Services FEMA payback of \$1,463.86. Hamar seconded. Motion carried.

Roberts gave an update on the quarterly meeting for South Central Dakota Regional Council. A suggestion was made to request for a grant for repairs on the Court House basement floor under an urgent cause grant. Auditor Sheppard will get more information about the application process.

Chairman Sand gave an update on the county Job Development Authority. There were two proposals brought before the board. A grant was given to OPERA Inc. in the amount of \$7,800 to assist in paying for grant research and writing to get the building updated so that space in the building could be used. The county is matching the funds given by the Ellendale Job Development Authority. The second proposal was tabled, as they did not have a lead lender. They also needed to present to the Ellendale JDA before they come to the county JDA.

DES/911 Coordinator Charlie Russell joined the meeting at 10:20.

Sheppard presented a permit application from the Hole-in-One Foundation for a raffle at the Oakes Country Club on August 19<sup>th</sup>. The raffle proceeds will go to allocate money to those in need of relief of financial burdens due to a life changing event. The prizes are four guns with a value of \$1,408. Roberts made a motion to approve the application and waive the fee, Hokana seconded. Motion carried.

Russell requested the Commission review the drought resolution he presented to them. This will not bring in federal funding, but is being requested by Governor Burgum that all counties sign. The effect of the signed resolutions could eliminate the hiring freeze in the FSA and USDA offices so they can get additional administrative to help the public to do the paperwork. Hokana motioned to sign the declaration. Hamar seconded. Motion carried.

Commission asked Russell about the FEMA payback that was approved with the bills earlier in the amount of \$1,463.86. Russell stated the township should be billed for the overpayment.

Director of Jamestown Community Corrections Dell Horn, Clerk of Court Andi Schimke, and State's Attorney Administrative Assistant Holly Hokana joined the meeting at 10:30.

Horn presented the contract for administration of community service for 2018. There is an increase because of increases in cost of living. Schimke questioned if we could get a quote for a per occurrence charge, as the services are not used to the extent that she felt the contract amount warranted. Discussion followed concerning the cause in the drop of numbers. Horn stated that the numbers are down in all the different counties that he works in. Some counties administer their own community service, and have gotten grant money for startup costs, but there currently is none available for the next biennium. Horn will put together a new contract with a per case charge, with travel to court dates and no travel. Horn will return August 15<sup>th</sup>.

Horn presented another proposal, which would be in lieu of jail time. It is called T4C (Thinking for a Change). The program is an alternative sentencing option that would lower the tendency of repeat offenders. It would be group meetings the offenders would attend twice a week for 12 weeks that were ordered by the Judge, instead of completing jail time. The meetings would be held in Jamestown. They would charge the individual \$5 and the county would pay \$55 for each session attended. This would be

different from the community service contract discussed earlier. Roberts made a motion to accept the T4C program as presented at the \$55.00 per session cost to the county starting January 1, 2018. Hokana seconded. Motion carried. Horn will meet with the individual judges so that they know it is available for them to use.

Highway Superintendent Jeff Hagen joined the meeting at 10:50. Kadrmass Lee and Jackson engineer Josh Loegering joined the meeting at 11:08. Treasurer Gail Veland joined the meeting at 11:20.

Darrell Schrum and Darci Wolff joined the meeting at 11:50 am. The city of Forbes is requesting law enforcement support for ordinance enforcement. They are not necessarily looking for a regular patrol car. Neuharth stated that the sheriff can't enforce criminal laws that are city ordinances. Neuharth stated that civil nuisance complaint may be the only route at this time.

Engineer Loegering stated that some of the drains on the court house roof had to be moved. Nothing has been said about this change requiring a change in the completion date.

Loegering stated that there is an issue with Dickey County 3 west of Oakes, because it is starting to ripple closer to Oakes. We may need to look at chip sealing that road again. No information has been received from Knife River as to a start date for County Road 2. Loegering also stated there was an article in the Grand Forks Herald stating that counties should not expect any funding for next 10 years for road projects. Loegering strongly suggested the Commission budget for chip seal of 5 miles a year at a minimum so that roads can be kept up. Cost of chip seal is approximately \$30,000 a mile.

Highway Superintendent Hagen stated that graveling is almost complete for this year. Hagen stated he is still looking for a worker for the highway department and is not having any luck.

Tax Director Don Flaherty joined the meeting at 12:20.

Treasurer Veland requested that the motion from the meeting of July 18<sup>th</sup> be amended. Roberts made a motion to amend the motion from July 18<sup>th</sup> to not include the Clerk of Courts checking account, which have signatures for Andi Schimke, Cresta Miller, Gail Veland, and Cheryl Brokaw. Hamar seconded. Motion carried.

Tax Director Flaherty stated the deadline for training for all assessors ended July 31<sup>st</sup>. Any assessors that had not completed their training will receive a letter stating they are no longer eligible to assess. Flaherty stated that he has approximately 87 parcels that not completed. Flaherty has located an additional person that could help with the completion of the 87 parcels. The individual is a certified assessor and is willing to assist at a cost of \$20.00 per hour plus mileage. Flaherty will speak with townships concerning the completion of these parcels. Flaherty will come back to discuss the plan he is proposing at the next meeting. Flaherty is also going to check with Rod Rodningen if he is interesting in helping out as well. Roberts made a motion to authorize Flaherty to contract the assessors for 200 hours at \$20.00 per hour. Hokana seconded. Motion carried.

The meeting was recessed at 1:10 and reconvened at 2:00.

Commissioners tabled the appointment of a delegate for the NDACo convention in October until the next meeting.

After budget reviews are completed, Auditor Sheppard will include on the agenda a visit from one of the offices in the Court House each month.

A discussion concerning the individual meetings the commissioners had with all department heads. Each commissioner reported on suggestions made during their meetings.

Sheppard and Chairman Sand will work on the salary scale before the next meeting. A meeting to review budgets for 2018 is set for 9:00 am on August 8<sup>th</sup> in the Commissioner Room.

Hokana motioned to adjourn at 4:00 pm.

## **August 15, 2017**

### **Commissioner Meeting**

Chairman Sand called the meeting to order at 9:30. Roll call with Joel Hamar, John Hokana, Marke Roberts, Dean Simek, and Chairman Thor Sand were present. Fair Board Chairman Kacey Holm was also present.

Additions to the Agenda

Extension meeting

Weed Board letter

South Central Human Services

Roof progress

Greg Richter drain issue

Salaries

Casey Holm presented the fair budget. Auditor Sheppard will talk with Fair Treasurer Kelly Schmidt to get the changes in revenue for 2017. There was a discussion concerning the beer gardens but no decision was made.

Deputy Treasurer Cheryl Brokaw joined the meeting at 10:20.

Hokana made a motion to approve the minutes for August 1st meeting with changes and the August 8th meeting minutes. Roberts seconded. Motion carried.

Hamar motioned to approve the vouchers with the additions of Montana Dakota Utilities and Dakota Valley Electric in the amount of \$856.70. Simek seconded. Motion carried.

Roberts motioned to approve the financials. Simek seconded. Motion carried.

Sheppard informed the Commissioners that the weed board has made a motion to purchase a copier for the weed board building. The Commissioners agreed to allow them use of the small copier that we have in the Commissioner Room. Sheppard will notify them.

Greg Richter joined the meeting at 10:50. Richter is requesting the Commissioners have the ditch at the corner of 82nd Street and 86th Avenue on the south side of the road. The legal description is the NW1/4 of Section 29-132-63. This drain is in the county right of way and was not approved by the Commissioners. Simek made a motion to have the State's attorney draft a letter to the legal owner requiring them to return to ditch to the original state within 30 days. If not done within the time frame, the county will fix it and charge the land owner for the cost. Hamar seconded. Motion carried.

Highway Superintendent Jeff Hagen, Kadrmas Lee and Jackson Engineer Josh Loegerung, Social Services Director Angie Rall, and Custodians Ray and Scott Peterson joined the meeting at 11:05.

Loegering stated that the roof is completed other than the drain pipe. The sheet rock company will be here tomorrow. The drain pipe should be finished by end of week. There have been issues with the plumbers and the electrician. However they have until September 1st and that the issue with the plumbers. The issue is for the general contractor. Chad's Electric had to come in to fix a problem caused by the electrician and that bill should go to the general contractor. The hole required to be made in the basement wall will be fire proofed and sheet rocked so the area can still be accessed. Loegering stated the county meeting with the ND Department of Transportation meeting is set for Tuesday afternoon October 10th at 4:00 p.m. Simek will attend the meeting.

Director of Jamestown Community Corrections Dell Horn and Clerk of Court Andi Schimke joined the meeting at 11:15.

Superintendent Hagen stated they brought back the old truck that wasn't working back from Oakes and plan to use it for parts.

Director Rall asked for an appointment to the South Central Human Services board. Roberts made a motion to appoint Jim Billey to the board. Hamar seconded. Motion carried.

Tax Director Don Flaherty joined the meeting at 11:30. State's Attorney Gary Neuharth and Administrative Assistant Holly Hokana joined the meeting at 11:45

Director Horn presented a quote to continue their contract for 2018 at a per case basis. It will be based on a per order basis. The contract was submitted to the Commission is at a cost of \$175 per case. Schimke feels the quote is fair. A separate quote was presented where Horn would come to court 9 times during the year, which would also include a flat charge of \$1,500 a year. Roberts made a motion to sign the agreement with the cost of \$175 per case charge. Hokana seconded. Motion carried. The meeting was recessed at 12:25 and reconvened at 12:50.

Hamar was contacted by Ron Wiederholt from NDSU Extension concerning the SBARE meeting tomorrow in Jamestown. Hamar will attend.

Simek agreed to represent the county at the North Dakota Association of Counties. Simek and Roberts will be attending.

Dickey County is the host for the October meeting of the 5 County Meeting. The meeting would usually be held on October 5th. Sheppard will check with the Angry Beaver and also check with other counties about items for the agenda. Hamar suggested that a training class concerning the Base 1 stabilizer could be an option. Sheppard will contact Loegering about this.

Sheppard brought a request before the Commission to change the signature card for the Dickey County 4-H Council checking account. Simek made a motion to change the signature cards at Starion Financial for the 4-H Council account. Starion Bank should remove Beverly Kuska from the account and the allowed signatures should be Shirlene Wagner, Treasurer, along with a signature from Wanda Sheppard, County Auditor or Stormy Bertsch, Deputy Auditor. It is the policy of the County of Dickey to require 2 signatures. Hokana seconded. Motion carried.

A letter was reviewed that the Commissioners received from the prior Weed Board Secretary. State's Attorney Gary Neuharth will update the secretary on the status of training for the weed board.

4-H Agent Aimee Ellinger joined the meeting at 1:30 and gave an update on the activities of the Extension office. Things are going well and are well attended. Hamar asked Ellinger about opportunities to work with kids, if she were to be hired full time.

Salaries were discussed and no decision was made.

A meeting was set for August 22nd at 9:00 am to review budgets and discuss salaries.

Simek motioned to adjourn at 3:10.

### **Budget Meeting August 8, 2017**

Commissioner Sand called the meeting to order at 9:05. Roll call was taken with Joel Hamar, John Hokana, Marke Roberts, Dean Simek, Chairman Thor Sand present. Highway Superintendent Jeff Hagen, Treasurer Gail Veland, Deputy Treasurer Cheryl Brokaw and Deputy Auditor Stormy Bertsch were also present. The Pledge of Allegiance was recited.

Hagen presented the Road budget.

DES/911 Coordinator Charlie Russell joined the meeting at 10:00. Russell presented the DES, 911, County Hazard, and Homeland Security budgets.

Auditor Sheppard presented the following budgets.

Commissioner

Auditor Veland presented the Treasurer budget.

Water Board Chairman Don Zimbleman joined the meeting at 11:00 am. Zimbleman presented the budgets for the Water Resource Board, Dickey County Drain #1, Oakes Pilot Drain, Yorktown-Maple Improvement District, and the Riverdale Township Improvement District.

Commissioners discussed salaries for 2018. No decisions were made.

Hokana made a motion to adjourn at 2:35 pm.

## **Special Budget Meeting**

**August 22, 2017**

Chairman Sand called the meeting to order at 9:02. Roll call with Joel Hamar, John Hokana, Marke Roberts, Dean Simek, and Chairman Sand were present. Also present were Deputy Auditor Stormy Bertsch and Treasurer Gail Veland. The Pledge of Allegiance was recited.

County Agent Breana Kiser joined the meeting at 9:05 to review the budgets for the County Agent, Extension Fund, and the 4-H Agent budgets. Kiser informed Commissioner that state employees are on a three year salary freeze. Commissioners discussed a need for a full time 4-H Youth Development Agent.

Joint Water Board Chairman Norman Haak and Moore Engineering Engineer Josh Hassell joined the meeting at 10:00 to review the Joint Water Board and Joint Water Board bond budgets. Hassell reported that final payouts are finalized on the project. Hassell presented a breakdown of all the costs for the whole project, showing a cost to the county of \$47,264.48 for section line crossings. This payment will go to pay back the bond. Discussion followed as to which budget that was going to be paid from. 2018 consists mostly of maintenance and a reassessment to correct and adjust the assessments for the bond pay off. Hassell stated that the State Health Department has been pleased with the water quality testing. The agreement with the contractor included a one year warranty, which would cover any repairs that may come up in the first year. At the August 21st meeting, an agreement with General Irrigation was signed to prepay \$17,000 for the maintenance on the pumps for the next three years. The Joint Water Board will need to discuss in the next month or so if they plan to call bonds and pay them off early in 2018.

The meeting went into recess at 10:45 and returned at 10:55.

The Commissioners had a discussion concerning salaries. Social Services Director Angie Rall joined the meeting at 11:40 to discuss the administrative assistant 1 responsibilities. Discussion included changing the timing of increases on new hires to anniversary date. No decision was made.

The meeting went into recess for lunch at 12:15 and reconvened at 12:40.

The State's Attorney budget was reviewed.

Road Supervisor Jeff Hagen joined the meeting at 1:15. Roberts made a motion to allow Hagen to hire an equipment operator at \$38,678 on the current scale. As a stipulation of this employment and if the person doesn't have a CDL, they would have three months in order to complete that certification. Upon completion of that certification, salary could be adjusted to the new scale. Simek seconded. Motion carried.

The following budgets were reviewed.

- Coroner
- Health Officer
- Park

Clerk of Court Andi Schimke presented the Clerk of Court budget.

The Commissioners asked Sheppard to send out the new pay scale to the department heads for comments, along with the list of employee's salaries. The Commissioners will take comments and questions at the September 5th meeting during personnel time.

The following budgets were reviewed.

- Elections

Planning Commission  
Road Advisory Commission  
Advisory Commission  
Ambulance  
Airport  
Senior Citizen

Risk Manager Cresta Miller joined the meeting to review the Risk Management budget. Miller is looking into grant money for AED's as well as stand-up desks, but has budgeted for purchasing them. Sheppard will check with Maximus to verify if all ergonomic purchases have to go through that budget in order to get credit for the purchase.

The following budgets were reviewed.

Land Sales

Horizons

Special Assessments

Emergency Fund

Yorktown-Maple Improvement District was revised and reviewed.

Yorktown Maple Improvement Bond

FEMA Township 2011

County FEMA 2011

FEMA Admin 2011

FEMA Township 2010

County FEMA 2010

State Medical

Garrison Diversion

James River Soil Conservation was reviewed but would like to revisit the budget with the organization.

County Historical

County Bond

Jackson Township Bond

Grant

The balance of the budgets will be reviewed at the September 5th Commissioner meeting.

Hokana made a motion to adjourn at 3:20.

Salaries		130,744.63	53571-53734
Monthly Expenses	Monthly Expenses	3,037.26	65481-65495
Chief Supply	AA Battery , AAA Battery PKG, Freight Charges	48.92	65496
Comfort Suites-Bismarck	Room Stay for 1 WK Class- State will Refund	409.50	65497
Computer Express	Monthly Service Agreement	1,800.00	65498
Dickey County Hwy Dept	Fuel for the Des Truck	183.07	65499
Dickey County Leader	1 YR. Subscription	34.00	65500
Ellinger Aimee	Mileage for Meeting and 4-H Activies	594.51	65501
Geller Dana	Mileage for New Assessments	42.66	65502
Graham Tire Co.	16 Chevy Tahoe ties, parts, labor tire Dispa	781.80	65503
Hesi LLC Recycling Service	Paper Bin	141.00	65504
Marquart Andrew S	Court Appointed Attorney	1,041.87	65505
Mahlers Village Variety	Popsicle sticks Batties	13.08	65506
ND Association Of Counties	Power up Your Communication- D Anderson	50.00	65507
ND State Surplus Property	Field Gear	25.00	65508
Neuharth Gary	Room Rent	250.00	65509
North Dakota Insurance Department	Property Insurance Premium	5.06	65510
Oakes Community Hospital	1- Legal Blood Draw	31.00	65511
Russell Charles	Fuel Repayment for week Class in Bismarck	20.00	65512
Sand Thor	Mileage to JDA Meeting Ellendale to Fullerton	36.72	65513
Starion Financial- Ellendale	County Insurance	16.00	65514
Simek Refrigeration	Service Call & Condensate Pump	309.50	65515
Smith, Strege, Fredericksen & Butts, LTD	Court Appointed Attorney	313.22	65516
Stutsman County Auditor	Mental Health Hearing	123.50	65517
Stutsman County Auditor	Mental Health Hearing	9.50	65518
True Value- Ellendale	30 Pint Dehumidifier	199.00	65519
Vanguard Appraisals Inc.	Service Fees Only ( 40 Hours)	3,800.00	65520
Xtreme Outfitters	AR Rifle Sight	437.00	65521
Barton Daniel	1,140 c.y clay, 234.66 c.y rock	3,453.30	65522
BG GLASS, LLC	New Window in Kenworth 2008	365.00	65523
D & B Repair	Worked on AC	378.00	65524
Economy Oil Co	Red Fuel 861 Gallons	1,670.49	65525

Eureka Ready Mix Concrete	Pea Rock	637.68	65526
Farmland Co-op	AG Diesel- Cardtrol	1,256.27	65527
North Dakota One Call	Located Requests Filed For sign Replacement	6.00	65528
R Enterprise, INC	Hauling Gravel	22,491.27	65529
Retzlaff- R- Trucking LLC	Gravel Hauling	17,350.89	65530
Southeast Water Users	Utilities	20.88	65531
Kadmas Lee & Jackson INC	Roof Assessment	1,074.79	65532
CHI Mercy Health	Lables/ ER Room Oakes PD Care	955.00	65533
Postmaster Ellendale	Box Rental Renewal	70.00	65534
281 Repair LLC.	Oil Change and Tire Rotation on VSO Van	102.00	65535
Dakota Plains Credit Union	Car Wash- VSO Van, 5 Gal Gase for VSO Van	21.90	65536
Dataspec INC.	Program Purchase- Yearly Fee	399.00	65537
Dickey County Hwy Dept	Gasoline for the VSO Van	140.35	65538
Ranch House	Room Rent fopr JDA Meeting	50.00	65539
Schnell Gary	Mileage to JDA Meeting Oakes to Fullerton	38.88	65540
Flaherty Don	JDA Mileage for meeting to Fullerton	18.36	65541
Glynn, Allan	Mileage to JDA Meeting Rural to Fullerton	4.32	65542
Kinzler Charlene	Mileage to JDA Meeting Rural to Fullerton	7.56	65543
Middlestead Donald	Mileage to JDA Meeting Ellendale to Fullerton	36.72	65544
Opera INC	Grant	7,800.00	65545
Capital One Commercial ( Menards)	4-H Camp ( pine closet rods)	95.84	65546
Dickey County Leader	1 YR. Newspaper Subscription	34.00	65547
Dickey County Leader	Notification Of Weed Spraying	7.00	65548
True Value- Ellendale	Spade Terminal Misc Hardware, Loop Chain	5.21	65549
Weis Terry	Side Mirrors for the Ranger, Refrigater for the weed Board Building	522.80	65550
Dickey County Leader	Advertising	VOIDED	65551
Forum Communication Company	Advertising	VOIDED	65552
Haak Princess	Cert. Mail	32.00	65553
Haak Norman	Mileage for Meeting	186.18	65554
Moore Engineering INC	Professional Services- Dickey Drain 1	4,019.60	65555
Oakes Times	Advertising	232.80	65556
Ohnstad Twichell PC	Fullerton Impvt. Dist.,Lawrence Thorpe tile application, General 2017	5,686.00	65557
Kedish House	Jag Grant	165.64	65558
Dakota Plains Credit Union	Gas for th 17 an 16 ford, Prisoner Transport- fuel	279.33	65559
Ellendale City Auditor	Courthouse, Sprinkler,Park, Hwy, Weed	899.85	65560



Cities, Scholls, Townships	Cities, Schools, Townships	75,438.84	65561- 65600
ND Department of Emergency Services	Overpayment of Large Project PW #1863	1,463.86	65601
Community Volunteer EMS of LaMoure	Ambulance Collections	87.31	65602
Kulm Ambulance Corps Inc. C/O Robin Hehr	Ambulance Collections	327.40	65603
Edgeley Ambulance Collections	Ambulance Collections	174.61	65604
Oakes Ambulance Service	Ambulance Collections	763.92	65605
Ellendale City Auditor	Airport, Ambulance	1,134.41	65606
Oakes City Auditor	Airport	305.02	65607
Garrison Diversion	Collections, SAD	876.92	65608
James River Soil Conseration 975	Collections, SAD	553.55	65609
Ellendale Fire	Collections- Ellendale, SAD	253.62	65610
Oakes Fire	Collections- Oakes, SAD	238.81	65611
State Treasurer	State Medical,Clerk of Court Fees, SIRN 911	1,440.61	65612
Dickey County Treasurer	Clerk of Court Fees	225.75	65613
Dakota Plains Credit Union	Payroll Transfer	136,000.00	65614
ND Public Employees Retirement	BCBS	50,423.58	65615
ND Public Employees Retirement	BCBS- HD	4,969.44	65616
ND Public Employees Retirement	LIFE INS	426.46	65617
ND Public Employees Retirement	LIFE INS- HD	136.41	65618
Miller Cresta	Flex	504.00	65619
ND Public Employees Retirement	DEF COMP	2,307.92	65620
ND Public Employees Retirement	DEF COMP HD	123.50	65621
Flex	Flaherty, Don	481.00	65622
Flex	Sand, Thor	2,390.34	65623
Flex	Hokana, Holly	100.00	65624
Flex	Miller, Cresta	3,124.95	65625
Monthly Expenses	Human services	8,541.81	65626- 65663
Alcopro	Straws/tubes for alcohol testing	93.00	65664
Chief Supply	AA,AAA Batteries, Freight	48.92	65665
Cole Paper	Filter Bag, Vac Bag, Towel, Foam Soap	378.04	65666
Dakota Plains Credit	Gasoline Charges, Steven Lust- Sheriff	214.91	65667

Union			
Dickey County Leader	WD Mowing, Hay Bale, Min, Notice of Expiration	911.13	65668
Dickey County Hwy Dept	Fuel for the Des Truck	180.43	65669
Dickey County Hwy Dept	Gas for the cars	555.98	65670
Dickey County Sheriff's Dept	Fees for sheriff's sale	140.00	65671
Farmers Union Oil Co	Ice for the fair, Fuel for the DES Generator	38.96	65672
Farmers Union Oil Co	Gasoline for Pheasant Lake	256.47	65673
Farmers Union Oil Co	2017 Ford Utility oil change	55.90	65674
Farnams Genuine Parts	Big Easy Lockout kit 2016 Chevy Tahoe	69.50	65675
Information Technology Dept.	Netmotion VPN Client, Multifactor authen, monthly contract, H-Hokana Exchange Email	573.00	65676
Masse Andrea	Mileage to Quad Meeting	42.66	65677
Oakes Computer Services	1,000 Pre- Printed Windowed #10 envelopes	85.00	65678
Oakes Tire Center	Oil ch, Oil an Air Filter, Washer Flu	58.51	65679
Overpayment Refund	Fees for sheriff's sale	271.00	65680
Travelers CL Remittance Center	County Insurance	1,427.00	65681
True Value- Ellendale	Vinyl Number, Broom, Roudup, Towels, GRN Spray	79.07	65682
Acquisign LLC	Acquisign annual Maintenance Fee	450.00	65683
Butler Machinery Co	Clutch Pack for Mower	975.88	65684
Dakota Improvement	Gravel Hauling	10,544.40	65685
Dakota Improvement	2017 Gravel Hauling	21,458.40	65686
Economy Oil Co	Red Fuel	1,505.68	65687
Farmers Union Oil Co	Fuel, Parts	1,202.32	65688
Farnams Genuine Parts	Adapter plug, Alternator, Blue DeF, Starter, Circuit Breaker	297.03	65689
Flint Hill Resources, LP	Hot Mix	14,067.00	65690
Fullerton City Auditor	Fullerton Shop Utility	20.00	65691
John Deere Financial	Oil Filter, HYD Filter, Air Filter	526.47	65692
Mertz Const & Supply- Ellendale	Blades	70.00	65693
Napa Parts Supply, INC	Grease, Cleaner, Nitrile Dispos Gloves, Mirror	76.35	65694
Northwest Tire & Auto Service	Tires	6,130.39	65695
Oakes Truck & Trailer	Towes to ott and worked on engine 04 freight, fixed broken motor mounts on o4 freightliner	2,088.39	65696
Ottetail Power Company- Fergus falls	Garage in oakes utilities	24.69	65697
True Value- Ellendale	Towels, Tissue, Bags USB Drive, Reg Scent Bleach	105.66	65698
Valley Officeworks	Daily Time Reports	132.61	65699
Vining Oil & Gas LLC	Fuel and Freight, OXY 87 2000GAL	14,602.80	65700
Waste Management	64 Gal Cart Service	48.26	65701
3D Specialties	ST/911 .100HSH 24X9 90 AVE SE, 88 ST SE	100.58	65702

3D Specialties	Signs	202.53	65703
Office of Attorney General- 1250	24/7 Program	595.00	65704
Barnes County Corrections	Jan-June Housing of Prisoners	10,725.00	65705
Stutsman Correctional Center	Housed 1 individual 5 days and 31 days	2,340.00	65706
Dataspec INC.	Vetraspec Program Yearly Fee	399.00	65707
Kiser Breana	Cen Grassland Field Day, Crop, State Fair	743.87	65708
Holiday INN-Minot	Room Stay for State Fair	245.70	65709
Quill Corp	Laser jet Toner, Black	87.99	65710
Dickey County Hwy Dept	273.7 Gals of gasoline	478.98	65711
Dickey County Leader	Weed Spraying	7.00	65712
Fullerton Farmers Elevator	Chemical	4,974.00	65713
Dakota Electronics	15 Watt DC Power Supply	157.50	65714
Dickey Rural Networks	Dickey 911 Trunks Rental	231.00	65715
ND Association Of Counties	6% Rev	497.13	65716
ND State Radio	Quarterly Wiseless Charges	7,712.76	65717
A&B Business INC.	Binder Books, Chair for Amiee, Ribbon, Dot Martix	429.44	65718
Ameripride Service INC.	Rug service	523.59	65719
AT&T Mobility	PIO, Tax an Couthouse, Road, 911	674.28	65720
Dakota Plains Credit Union	Felt Coaster, needle art, code dots, adv. Facilitation workshop reg.	253.33	65721
Dakota Valley Electric Coop	Wilson Dam Utilities, Hwy shop, Guelph Tower Utilities	204.00	65722
Dickey Rural Networks	Phone Charges	1,218.21	65723
Mahlers Village Variety	Plats and Napkins for NDACO Day, Memo Refills 2 @ 1.89	17.78	65724
Montana Dakota Utilities	Park, Pheasant lake, Fullerton Shop, Hwy Department, Weed Building	1,105.71	65725
True Value- Ellendale	Des Office Supplies, 911 Office Supplies	211.12	65726
Schimke Andi	Flex	328.00	65727
Quill Corp	Repayment of lost check back in june ck # 65233	114.99	65728
Aflac	Cancer	3,263.17	65729
Wage Works	Cancer	65.00	65730
ND Public Employees Retirement	Retirement	2,451.60	65731
ND Public Employees Retirement	Retirement	22,556.05	65732
ND Public Employees Retirement	Def comp	2,307.92	65733
ND Public Employees Retirement	Def Comp HD	123.50	65734

Delta Dental Plan of MN	Dental	1,410.65	65735
Ameritas Life Insurance Corp.	Vision	401.12	65736
North Dakota United	Dues	83.22	65737
Hokana Holly	Flex	100.00	65738
Miller Cresta	Flex	208.33	65739