

**Commissioner Meeting
February 3, 2026**

Chair Kacey Holm called the meeting to order at 9:42 am. Commissioners John Hokana, Brandon Carlson, and Marke Roberts were also present. OtterTail Power Company representative Kris Koch, and Auditor Sheppard were also present. States Attorney Kim Radermacher and Applied Digital Emma Perrotti were also present via electronic means. The media was not present. The Pledge of Allegiance was recited.

Additions to the Agenda

- 5-County meeting
- Compressor on the boiler
- Asphalt Zipper
- Abatement Hearing
- CD maturing in February
- LoadPass

Carlson made a motion to approve the January 20th meeting minutes as amended. Roberts seconded. Motion carried.

Sheppard presented two vouchers to be added for payment, one to Jensen Brothers Construction in the amount of \$31,302.95 and to an independent contractor in the amount of \$154.64. Roberts made a motion to approve the vouchers with the additions. Hokana seconded. Roll call was unanimous. Motion carried.

Carlson made a motion to approve weekly payment to the independent contractor for hours worked the previous week, with the ending date of February 16. Hokana seconded. Roll call was unanimous. Motion carried.

Tax Director Don Flaherty joined the meeting at 9:50 and Treasurer Wonada Lematta joined the meeting at 9:55.

Roberts made a motion to open the abatement hearing. Carlson seconded. Motion carried.

Flaherty presented an adjustment to the primary residence credit allowed by the state of North Dakota on one parcel. The original credit was applied against the wrong parcel number, resulting in the allowed credit. The second parcel is a late filing on a homestead credit which is eligible at 50%. The homestead credit will also adjust the primary residence credit received by this resident.

Roberts made a motion to approve the adjustment and the abatement as presented. Carlson seconded. Roll call was unanimous. Motion carried.

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

Lematta presented CD rates from the banks who responded to her request for quotes. Discussion followed concerning the length of the new CD with the current interest market. Carlson made a motion to approve the purchase of a one year \$500,000 CD with CDARS at a rate of 3.82% APY. Roberts seconded. Roll call was unanimous. Motion carried.

Sheppard presented the responses to the letters sent to current board members whose term is expiring and the ad in the paper looking for new board members. Roberts made a motion to reappoint the following individuals: John Quandt to Water Resource Board, Robert Schmidt to Park Board, Tim Bollinger to Weed Board, and Matt Herman and Wes Knutson to Planning Commission. Hokana seconded. Roll call was unanimous. Motion carried.

Sheppard presented three liquor license transfer applications, two for the Angry Beaver and one for The Legion Sportsbar for activities at the Guelph Community Building. The township has approved the application and the Sheriff's office has been informed of the applications. Carlson made a motion to approve the liquor license transfers. Roberts seconded. Roll call was unanimous. Motion carried.

Sheppard presented a proposal from Rapid Response for system maintenance for the furnaces and air conditioning units in the county building that houses the South Country Human Services Zone offices. The cost is considered maintenance on the building so indirect cost funds received from the state of North Dakota would be used to cover the expense. Carlson made a motion to approve the proposal. Hokana seconded. Roll call was unanimous. Motion carried.

Sheppard presented an offer received for the sale of the Asphalt Zipper and trailer to Nilssen Brothers Ventures in the amount of \$100,000. Discussion followed on any possible use of the machine to fix bad spots or should the machine be sold. Roberts made a motion to sell the Asphalt Zipper to Nilssen Brothers Ventures. Carlson seconded. Roll call was unanimous. Motion carried.

Environmental Services employee Scott Peterson and Risk Manager Cresta Miller joined the meeting at 10:15.

Peterson discussed with the Commission on the compressor on the boiler, which has been cutting out. Replacement of the compressor is not specifically in the budget, but there are funds for equipment repair which will cover most of the cost. Carlson made a motion to authorize Peterson to work with Chad's Electric to replace the compressor. Roberts seconded. Roll call was unanimous. Motion carried.

Peterson informed the Commission that the technician from Otis Elevator had been here to do their maintenance check on the elevator. The technician informed Peterson to expect inspectors later this year to inspect the elevator. The emergency light was not working, which was fixed by the technician. There is an issue with the phone in the elevator, which the Commission said to work with Chad to fix that issue while they are here working on the compressor.

Miller presented the "naming the plow" entries received. With the purchase of new snow trucks, a decision was made to have the two names this year put on the older trucks that will continue to be used. A contest next year could be used to install on the new trucks.

Holm discussed with the Commission the need to appoint a Land Use Administrator related to the new zoning ordinances. Holm stated that the public meetings are set for February 18th at the Fairgrounds Archery Building in Ellendale and February 24th at Growing Small Towns in Oakes. As Administrative Assistant Amy Mittleider has been active with the process from the beginning. Carlson made a motion to nominate Mittleider for the position. Roberts seconded. Roll call was unanimous. Motion carried.

Highway Superintendent Jeff Hagen, DES/911 Coordinator Charlie Russell, and resident Darrell Schrum joined the meeting at 10:33.

The meeting went into recess at 10:35 and returned at 10:40.

Carlson gave an update from the 5-County Commission meeting held on January 29th in Fort Ransom. Carlson informed the Commission of the discussion on jails in the 5 county area and the possible grant funding that could be used to possibly place a jail in the 5 county area. The 5 county group agreed to set up a meeting with a representative and the sheriff from the counties which needs to be done by February 20th. Each auditor will inform the Ransom County Auditor who has volunteered from their county. Carlson has volunteered, as he had also been involved in the jail assessment that Dickey County had completed earlier.

Schrum discussed with the Commission the discrepancy between departments concerning first responder time away from their position with the county. Schrum stated that two fire fighters took vacation time because they were late for work due to fighting a fire early one morning in January. Commission stated that they were not aware of this occurring and stated that all departments should be handled equally. Roberts made a motion to have employees present at Commissioner meetings when this occurs for the approval to not use vacation time and this change would be retroactive to January 1st, 2026. Hokana seconded. Sheppard stated also that this needs to be included in the employee manual. Roll call was unanimous. Motion carried. The two fire fighters should present at the next Commissioner meeting.

Sheriff Chris Estes and KLJ Engineer Bryan Tykwinski joined the meeting at 11:00.

Tykwinski reporting on the awards for the state flex funding that were announced. Our application for Highway 2 micro mill project with LaMoure County was approved, using Prairie Dog Grant funding. This funding will not be available until the Prairie Dog funding buckets are filled, which may not occur until 2027 at the earliest. Our share of the cost would be \$664,000.

Tykwinski presented the plat map of the county park areas at Pheasant Lake for the review of the Commission. The areas have been platted into 7 separate blocks on the west side of the lake.

Tykwinski presented the KLJ Engineering contract for the 87th Avenue and the 95th Street reconstruction north of Highway 11 and west of Highway 281. Carlson made a motion to sign the contract. Hokana seconded. Roll call was Carlson yes; Holm yes; Roberts no; Hokana yes. Motion carried.

Hagen presented a utility permit from Dakota Valley Electric Coop to cross County Road #10. Carlson made a motion to approve the permit. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen informed the Commission that he had been contacted about purchasing a new snow truck in 2026. The price is approximately \$163,834 and the new snow equipment is currently approximately \$114,432. The new snow equipment for the truck purchased in 2025 should arrive in the next few months according to the equipment supplier. If a new snow truck is ordered in 2026, the snow equipment will need to be budgeted in 2026. The purchase of a new snow truck in 2026 will put them over budget for that budget line. The Commission stated to order the snow truck in 2026. Due to the lack of snow during the winter, snow removal costs and overtime costs should be lower and will cover the difference in the budget due to the increased cost of the new truck.

Carlson requested information from Hagen on the harvest permits farmers usually purchase and if those are handled on LoadPass. Hagen will check but is confident that the change to include the harvest permits last year.

Estes informed the Commission that he plans on sending out a conditional offer to a licensed officer. Estes also informed the Commission that the trade-in value for the Tahoe that will be replaced is \$16,000. The vehicle will have to be decommissioned before trade-in.

Sheppard requested clarification on liquor license applications for the year and the fee to charge. A decision was made to keep the same rate as 2025, \$200 for a liquor license, \$100 for a beer license.

Hokana made a motion to adjourn at 11:35.

**Commissioner Meeting
February 17, 2026**

Vice Chair Brandon Carlson called the meeting to order at 9:00 am. Commissioners John Hokana, Jerry Walsh, and Marke Roberts were also present. Commissioner Kacey Holm and States Attorney Kim Radermacher were in attendance via electronic means. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Additions to the Agenda

Zoning meeting

Abatements and changes in ag values from State of North Dakota

Zoom update

Cancel credit cards that are no longer used

Training offered by NDSU concerning Lead Local

Hokana made a motion to approve the minutes from February 3rd with corrections. Roberts seconded. Roll call was unanimous. Motion carried.

Walsh made a motion to pay the vouchers as submitted. Hokana seconded. Roll call was unanimous. Motion carried.

Roberts made a motion to approve the January 2026 financials as presented. Hokana seconded. Roll call was unanimous. Motion carried.

Sheppard requested the cancellation of the Dakota Plains Credit Union credit cards, as staff are no longer using the cards. Roberts made a motion to cancel the credit cards for the Courthouse, Veterans Service Office, Sheriff's Office, Highway Department, and the Health District. Walsh seconded. Roll call was unanimous. Motion carried.

Family and Community Wellness Coordinator Kasi Holm joined the meeting to discuss the Lead Local class that is being offered at the Ellendale Legion from 9:00 am to 4:00 pm on February 24th. The Commission discussed allowing the staff to attend the training and not required to take vacation. If all staff are interested in attending the training, that office will be closed for training that day. Sheppard will send out an e-mail to the department heads letting them know. Information will be posted on the door and on Facebook of the offices closed that day.

Roberts stated that he had received calls concerning the county zoning of animal feedlots because of the possible installation of a feed lot south of Fairview Colony. The feedlot will be in Dickey County. Sheppard will make sure that a copy of the county feed lot zoning is available at the public meetings held February 17th and 24th concerning the new zoning ordinances.

Sheppard requested a decision on the continued use of zoom during the Commission meetings, as it is up for renewal in March. Cost is \$150 and is included in the budget. A decision was made to continue using Zoom for the Commission meetings. Discussion included the improvement of the sound since the new blinds have been installed.

Tax Director Don Flaherty and Applied Digital representative Emma Perotti joined the meeting at 9:34.

Roberts made a motion to open the abatement, Walsh seconded. Motion carried

Flaherty presented four parcels for homestead credit with 2 parcels at 100% and 2 parcels at 50%. Flaherty stated they meet the requirements. Roberts made a motion to approve the homestead credit. Hokana seconded. Roll call was unanimous. Motion carried.

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

Flaherty informed the Commission of an error found in the calculation of ag land values for the 2026 tax year. The error was minor and affected eight counties. Flaherty also updated the Commission on the residential and commercial rates. Flaherty will have that information compiled for the next meeting to review with the Commission.

Coteau Grain representative Hans Gruner, Veterans Service Officer Jean Haakenson, and Deputy Auditor Stormy Bertsch joined the meeting at 9:45.

Haakenson updated the Commission on activity in the Veterans Service office. The assistance given by Bertsch with phone calls has worked out very well. Haakenson is requesting that Bertsch move to her office, but continue to work as the deputy auditor, while manning that office. Discussion concluded with Haakenson agreeing to get hard numbers together showing the activity in the office and the growth of that activity, because the question was raised if the need is a full time VSO or continue as a part time VSO.

Highway Superintendent Jeff Hagen and Highway employees Ty Bertsch and Justin Pakonen joined the meeting at 10:00 to discuss the handling of work hours and emergency fire calls. On January 15th, the Forbes Fire Department was called out on a fire at 5:00 am and they requested assistance from the Ellendale Fire Department. Bertsch and Pakonen arrived for work that morning 2.50 hours late and had used vacation time for the hours missed. The Commission had asked for any first responders to report to the Commission when issues such as this occur. Discussion also included the time required by

each fire department to prepare the equipment for the next call, which can take approximately 20 to 30 minutes. Roberts made a motion to correct the time used by the two employees to not include vacation time taken for the fire. Walsh seconded. Roll call was unanimous. Motion carried.

Sheppard presented the 2025 budget amendments for the Commissioners to review. Hokana made a motion to approve the amendments as shown below. Roberts seconded. Roll call was unanimous. Motion carried.

2025 BUDGET AMENDMENTS					
FUND #	FUND NAME	EXPENSE AMT OVER BUDGET	REASON	BUDGET AMENDED TO READ	REVENUE AMT. OVER BUDGET
2112	State Funded Road Projects	\$ 471,206.48	Timing of project completions	\$ 471,206.48	\$ 469,936.76
2904	Civil Asset Forefeiture Fund	\$ 499.00		\$ 3,299.00	
2908	Special Assessment - Co	\$ 5,646.94	Purchase of property with unpaid specials still due	\$ 5,646.94	
2960	County Agent	\$ 402.13	Program repayments	\$ 117,297.13	\$ 1,540.70
2972	LATCF Funds	\$ 8,916.42	Timing of billing of charges	\$ 13,606.87	\$ -
2995	Grant	\$ 61,975.24	More grants received than originally projected	\$ 106,954.32	\$ 74,896.03
3116	Capital Projects Bond	\$ 100.00	Fees higher than projected	\$ 106,870.00	\$ 3,968.97
3165	Yorktown Maple Proj Bond	\$ 101,972.39	Bond paid off in full in 2025	\$ 194,874.89	\$ 991.48
	TOTALS	\$ 650,718.60		\$ 1,019,755.63	\$ 551,333.94

Coteau Grain representative Gruner discussed with the Commission an issue earlier concerning overweight permitting. Gruner had been told to discuss a possible variance for 5 miles with the County States Attorney. Gruner has been attempting to meet with the States Attorney but has had no luck. After some discussion, the Commission encouraged Gruner to speak with the ND DOT about the issue, the variance was not on a county road and therefore needed to be handled by the state, not the county.

Environmental Services employee Scott Peterson joined the meeting to discuss the replacement of the boiler compressor discussed at the February 3rd meeting. Chad's Electric informed Peterson that the original quote was too low and the cost of the compressor alone was \$5,000. Sheppard informed the Commission that Administrative Assistant Amy Mittleider had stated she could try to get a grant to replace the compressor. A decision has been made to wait to replace the compressor until we get information on the grant.

Carlson updated the Commission on his research on auctioneer companies that would sell the land out at Pheasant Lake. Carlson had a quote from Steffes Auctioneers and Ulmer Auctioneers. Hokana stated he thought Pifer Auctioneers should be contacted as well. Carlson stated that Steffes and Ulmer needed 30 days after the decision was made before the sale would occur. Both parties were thinking the sale would occur in April or May. Carlson will contact Pifer Auctioneers before the next meeting on March 3rd, and Sheppard will add it to the agenda for March 3rd.

Sheppard presented a letter of request from court administration concerning state or county funding of the Clerk of Courts office for the 2026-2028 biennium. Schimke stated she would prefer if the county would continue to receive funding from the state of North Dakota, as has been done in the past. Walsh made a motion to send a letter requesting the use of state funding for the Dickey County Clerk of Courts office. Roberts seconded. Roll call was unanimous. Motion carried.

Sheppard presented a permit for a raffle from the Benedictine Living Community to hold a raffle on June 6th at the Ellendale Country Club. Walsh made a motion to approve the permit and waive the fee. Hokana seconded. Roll call was unanimous. Motion carried.

Sheppard presented a quote from Avid Hawk, who maintains our website. The website has been updated to meet federal standards. The quote is to update the yearly maintenance costs, which assists with fraud occurrences on the website. Hokana made a motion to update the coverage and to revisit the contract next year. Walsh seconded. Roll call was unanimous. Motion carried.

The Commission reviewed a letter received from a resident of the city of Forbes, who is protesting a special assessment put on their tax statement. The Commission asked that Radermacher send a letter to this resident stating that this issue needs to be addressed with the city of Forbes and that special assessments cannot be protested.

Dickey County Highway Superintendent Jeff Hagen and Sheriff Chris Estes joined the meeting at 10:50.

Hagen presented a 2 year contract from Grand Valley for blading. Roberts made a motion to approve the contract. Walsh seconded. Roll call was unanimous. Motion carried.

Hagen has been receiving phone calls concerning overweight permits for 87th Avenue. A decision was made to follow the state DOT load limits for the mile leading up to the Applied Digital work site.

Estes discussed with the Commission an issue with one patrol car and it having to be towed. Ford Motor Company denied the warranty.

Estes informed the Commission that the new deputy hired will start working for Dickey County in March.

Tax Director Don Flaherty requested the abatement hearing be reopened for an additional application received this morning.

Roberts made a motion to reopen the abatement hearing. Hokana seconded. Motion carried.

Flaherty had one homestead credit application for 2025 that was 100%. Roberts made a motion to approve the application. Walsh seconded. Motion carried.

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

Hokana made a motion to adjourn at 11:50.

Commissioner Public Zoning Hearing February 24, 2026

Chair Kacey Holm called the meeting to order at 6:00 pm. Commissioners Brandon Carlson, Jerry Walsh, and John Hokana were also present. Deputy Auditor Bertsch and Mittleider States Attorney Kim Radermacher were also present.

The media was not present. The Pledge of Allegiance was recited.

Holm stated that the purpose of this hearing is to answer any questions about the proposed Zoning for Dickey County.

Discussion followed on the different parts of the proposed Zoning.

No motions were made.

Hokana made a motion to adjourn at 7:02 pm.

Salaries

182,676.49 63814-63902

Kyle Johnson	Data Entry/Contractor	154.64	120791
Human Services	Monthly Expenses	1,445.08	120792-120798
Avid Hawk LLC	Web Services Package	360.00	120799
Cole paper	Perforation paper, reg copy paper	691.70	120800
Dickey County Hwy Dept	Gasoline for Law Enforcement	892.75	120801
Motorola Solutions INC	Uniform Items	158.00	120802
ND Association of Counties	Special Operations fund	400.00	120803
Overpayment Refund	Refund overpayment on taxes	300.00	120804
Overpayment Refund	Refund on overpayment of taxes	342.93	120805
Pierson Ford- Lincoln INC	Extra Key for County Car	140.00	120808
Quadiant Finance USA, Inc	Flexlimet protection fee	20.00	120809
Vestis	Rug Service- invoice 2520598881	164.53	120810
LaMoure Co. Hwy Dept	Sand	554.23	120811
Matheson Tri- Gas INC.	Lincoln Nozzle	154.49	120812
Midstate's Equipment & Supply	Maxwell Nuvo 3405 (polyskin)	32,883.36	120813
Pomp's Tire Service Inc.	Tiews for hwy shop	725.28	120814
Team Laboratory Chemical LLC	Wash & Wax, Torch ice melt crystals	682.00	120815
Vestis	Rug Service- invoice 2520718287	201.87	120816
Walk N Roll	Hub & Spindle w/Mounting Plate	1,315.88	120817
Bismarck Ramkota Hotel	Hotel Stay	327.00	120818
Farmers Union Oil Co	Propane for weed building	110.61	120819
Sand Amy	Mileage to Bismarck	240.70	120820
Warne Chemical and Equipment Co.	Ezcut seal remover	118.50	120821
Dickey County Treasure	2025 Mobile Home Collections	22,939.38	120822
At&t Mobility	Courthouse, PIO, Road, Weed,911, and VSO-Phone Bill	831.00	120823
Dickey County Leader	Board Positions and VSO Office add	84.00	120824
Ellendale City Auditor	Courthouse, Park, Hwy, and Weed Board Utilities	541.66	120825

Ellendale True Value	CW Fluo Tube, Pic Strips, Duster refill, Duct Tape, Towels, Elec Tape, Cabe Ties, Water treatment	118.79	120826
ND Association of Counties	Non-DOT Annual Drug Testing Fee, DOT Annual Drug Testing Fee	1,411.20	120827
Q & N Corporation	Panduit Raceway- Entryway, Ink, Monthly Service agreement, Ink for weed board	2,450.93	120828
Jensen Brothers Construction inc	Divide Twp Box Culvert replacement	31,302.95	120829
ND Public Employees Retirement	BCBS	55,182.80	120830
ND Public Employees Retirement	Life Ins	486.48	120831
ND Public Employees Retirement	BCBS HD	9,474.20	120832
ND Public Employees Retirement	Dental	458.72	120833
ND Public Employees Retirement	Vision	56.76	120834
ND Public Employees Retirement	Life Ins HD	138.04	120835
Cities Townships schools	Cities, Townships, Schools	1,872,439.19	120836-120885
ND Public Employees Retirement	Def Comp	1,900.18	120886
ND Public Employees Retirement	Def Comp HD	746.00	120887
Wex Health INC	Flex	1,180.77	120888
ND Public Employees Retirement	HSA	712.18	120889
Account Management	Garnishments	3,980.27	120890
Wex Health INC	Cancer	72.80	120891
Kyle Johnson	Data Entry-Contract work	773.20	120892
Community Volunteer EMS of LaMoure	Ambulance Collections, Ambulance SAD	993.32	120893
Kulm Ambulance Corps	Ambulance Collections, Ambulance SAD	2,607.21	120894
Edgeley Ambulance Service	Ambulance Collections, Ambulance SAD	2,274.37	120895
Oakes Volunteer Ambulance Service	Ambulance Collections, Ambulance SAD	18,764.06	120896
Ashley Ambulance District	Ambulance Collections, Ambulance SAD	541.57	120897
Ellendale City Auditor	Airport, Ambulance Collections, Ambulance SAD	16,523.81	120898
Oakes City	Airport, SAD	4,288.45	120899
Garrison Diversion	Collections, SAD	10,735.64	120900
James River Soil Conservation	Collections, SAD	25,862.73	120901
Ellendale Fire	Collections, SAD	12,934.05	120902
Oakes Fire	Collections, SAD	19,917.85	120903
Dickey Sargent Joint Water Resource District	Special Assessments, Bond Special Assessments	40,895.25	120904
Dickey County Senior Citizens	Tax Collections, SAD	10,563.05	120905
Dickey County Historical	Tax Collections, SAD	2,640.07	120906
Dickey Sargent Irrigation District	Dickey Sargent Irrigation Specials	14,992.01	120907
Sargent County Drain #1	Sargent County Drain #11 Specials	3,832.91	120908
LaMoure Fire	Collections	1,323.83	120909
ND State Treasurer	State Medical, Clerk of Court Fees	102,886.40	120910
Dickey County Treasure	Clerk of Court Fees	1,330.00	120911
Kyle Johnson	Contract Labor	763.54	120912

281 Repair	2023 Ford Police- Towed wouldn't start, Parts	2,312.61	120913
Advance Business Methods	Social Service half of the overage of printing cost	132.85	120914
Advance Business Methods	Shred Bins	64.00	120915
Amazon Capital Service	Office Supplies	31.38	120916
Axon Enterprises inc	Upgrade Bundle- Tasers	492.80	120917
Dickey County Leader	Legal Mins	565.50	120918
Holm Kasi	Mileage	43.50	120919
Information Technology Dept	Tech Fee	1,817.95	120920
Micheal Richter	Safety Clothing and Boots	350.00	120921
Overpayment Refund	Refund overpayment on taxes	1,266.18	120922-120923
Overpayment Refund	Refund overpayment on taxes	38.53	120924-120925
Overpayment Refund	Refund overpayment on taxes	72.59	120926-120927
Pakonen Monica	Office Supplies	16.46	120928
Q & N Corporation	Backup Software, Monthly Service Agreement	2,149.25	120929
Rapid Response plumbing heating & air	System Maintenance	648.00	120930
Vanguard Appraisals inc	Yearly Maintenance contract	10,075.00	120931
Vestis	Rug Services	163.10	120932
Agtegra Oakes	Fuel for the Hwy Dept	16,611.38	120933
Ellendale True Value	Ext. Cord, Korky Blk Flappers	29.78	120934
L&O Acres Transport INC	Salt- Hwy Dept	3,084.88	120935
Lorena's Cleaning Serv.	Hwy Office and Bathroom Cleaning	400.00	120936
Matheson Tri- Gas Inc.	Shop Supplies	154.49	120937
Napa Central	Battery, Coupler, Adapter, Air chuck, Bearing, Oil Seal, Sealed Oval STT Lamp,	588.88	120938
Ottertail Power Company	Oakes Shop Utilities	76.64	120939
Pomp's Tire Service INC	Tires- Hwy Shop	12,621.00	120940
Southeast water users	West Shop Utilities	50.73	120941
Vestis	Rug Service- Invoice 252072553	202.02	120942
Overpayment Refund	Proceeds from land sale	5,519.63	120943-120944
Pharmchem Inc	Fentanyl Screen, Sweat Patch Analysis	127.80	120945
Stutsman Correctional Center	Held inmate for 5 days	500.00	120946
Richland County Corrections	Held inmate	85.00	120947
K&M Tire Inc.	Tires For the VSO Vehicle	552.00	120948
Kiser Breana	Mileage	217.50	120949
Dickey County Treasure	Mobile Home Taxes	108.24	120950
Dakota Valley Electric Coop	Wilsom Dam, Guelph Tower Utilities	138.00	120951
Dickey County Hwy Dept	Mileage, Gasoline for DES and Vso Vehicle	541.55	120952
Dickey Rural Networks	Phone Bill	1,410.37	120953
Farmers Union Oil Co	Oil for Des Vehicle, Propane for Hwy Shop	3,462.79	120954
KLJ Engineering LLC	Pheasant Lake Campsite, Box Culvert Replacement, Hwy 12 Widening,	22,257.29	120955
Montana Dakota Utilities	Courthouse, Storage shed, Park, Hwy Shop, Fullerson shop, Weed board building, utilities	5,968.90	120956
Human Services	Monthly Expenses	6,193.65	120957-120965
JPMorgan Chase Bank	office supplies. Programs, service contract, tax programs	1,735.42	120966
Ohnstad Twichell PC	Legal Fees	108.00	120967

Wendy Schmiess	Annual Secretary Salary- Joint water	650.00	120968
ND Public Employees Retirement	Retirement	25,691.69	120969
ND Public Employees Retirement	Retirement	3,452.53	120970
ND Public Employees Retirement	Def Comp	1,900.18	120971
ND Public Employees Retirement	Def Comp HD	746.00	120972
ND Public Employees Retirement	Retirement	89.33	120973
Wex Health INC	Flex	1,280.82	120974
ND Public Employees Retirement	HSA	712.18	120975
Aflac	Cancer	2,550.17	120976
Delta Dental Plan of MN	Dental	2,446.45	120977
Ameritas Life Insurance Corp.	Vision	345.32	120978
ND Child Support Division	Garnish	375.00	120979
Account Management	Garnish	398.27	120980
James Valley Regional Lodge #4	Dues	66.34	120981

Wanda Sheppar, Auditor

Kacey Holm, Chairman