

**Commissioner Meeting
April 7, 2026**

Chair Kacey Holm called the meeting to order at 9:30 am. Commissioners Kacey Holm, Jerry Walsh, John Hokana, and Brandon Carlson were also present. Auditor Sheppard, Applied Digital representative Emma Perotti, and EDF Renewables representative Sara Thronson were also present. The media was not present. The Pledge of Allegiance was recited.

Additions to the Agenda

Term life insurance

Hokana made a motion to approve the minutes as amended. Walsh seconded. Motion carried.

Walsh made a motion to approve the vouchers as presented, except for Knife River Materials, TextMyGov, and 281 Repair until an explanation is received. Carlson seconded. Motion carried.

Walsh requested information from Sheppard on the life insurance offered by the county. Sheppard stated the county is required by law to carry \$10,000 coverage on all eligible employees. Employees can carry additional coverage at the cost of the employee. Discussion followed concerning the possibility of increasing that coverage at the cost of the county as a benefit to the employee. The issue will be looked at during the 2027 budget season.

Tax Director Don Flaherty joined the meeting at 9:45.

Sheppard presented a raffle permit application for the golf team at Oakes Public School. Carlson made a motion to approve the raffle permit and to waive the fee. Hokana seconded. Roll call was unanimous. Motion carried.

Sheppard presented a beer and liquor license application for Harvest Gardens. The applications were tabled until Harvest Gardens receives their state license.

Sheppard presented a liquor license transfer from the American Legion, Ellendale to the Guelph Community Center for June 13th. Carlson made a motion to approve the transfer application. Walsh seconded. Roll call was unanimous. Motion carried.

Sheppard presented the lease contract to replace the postage machine, as was budgeted for 2026. Walsh made a motion to sign the contract with Dakota Business Solutions. Carlson seconded. Roll call was unanimous. Motion carried.

Walsh expressed his concerns on where the Dickey County Senior Center Board stands with the issues presented prior concerning the servicing of the Ellendale and surrounding area senior citizens. The current contract with Dickey County was originally signed in 1987 and needs to be updated. Mayor Flaherty informed the Commission that the city has met with the Senior Citizen Board and are renovating the building. Commission requested Sheppard send a letter to the Director stating that things will need to be cleared up before 2027 budgets are completed for funding to continue like it has been.

Flaherty presented a proposed change in the logo for the county letterhead. The logo is cleaned up but is still similar to the logo on the basement floor and in the windows and above the south door. Carlson made a motion to accept the updated version as presented by Flaherty. Walsh seconded. Roll call was unanimous. Motion carried.

The next item on the agenda is to discuss what reserve, if any, the County should set relative to real property it intends to sell at Pheasant Lake. The contents of this discussion may be held in an executive session. The legal authority for closing this portion of the meeting is North Dakota Century Code section 44-04-19.1(5), which states in part: "attorney consultation" means any discussion between the members of a governing body and its attorney in instances in which the governing body seeks...to receive its attorney's advice and guidance on the legal risks, strengths, and weaknesses of an action of a public entity which, if held in public, would have an adverse fiscal effect on the entity; as well as North Dakota Century Code section 44-04-19.1(9), which states in part: a governing body may hold an executive session...to discuss negotiating strategy or provide negotiating instructions to its attorney...relative to contracts, which are currently being negotiated or for which negotiation is reasonably likely to occur in the immediate future and which would have an adverse fiscal effect on the bargaining or litigating position of the public entity if held in an open meeting.

At this time, a motion would be in order to discuss the next topic in executive session rather than in an open meeting. Is there such a motion? Carlson made the motion to go into executive session. Hokana seconded. Holm called the roll. Roll call was unanimous. Motion carried.

The executive session will be recorded, and all members of the governing body are reminded to limit their discussion during the executive session to the announced topic. Any collective decision, collective commitment, or other final action by the governing body must occur after it reconvenes in an open meeting, unless final action is specifically required by law to be taken during the executive session. The prohibition on taking final action during the executive session does not apply to providing guidance or instructions to our attorney or negotiator.

We will now ask the members of the public who are attending the meeting to leave the room. We anticipate the executive session and reconvening the open portion of the meeting at approximately 11:00 am.

The minutes will show that the executive session was adjourned at 10:40. The public has been invited to return to the meeting room, and we are now back in open session.

Carlson made the motion to approve the prices set on the property for sale at Pheasant Lake. Hokana seconded. Roll call was unanimous. Motion carried.

Highway Superintendent Jeff Hagen, DES/911 Coordinator Charlie Russell, KLJ Engineer Bryan Tykwinski, Orsted representative Tom Suthard, Zoning board member Matt Herman, and residents Haley Moen, Chad Durham, Mark Bobbe, and Jason Rattie joined the meeting at 10:40.

Holm read the first reading of the change in the Floodplain Management ordinance, which updates the ND Century Code to be Chapters 40.05, 11-11, and 58-06. Carlson made a motion to approve the first reading. Walsh seconded. Roll call was unanimous. Motion carried.

Commission went on a short break from 10:45 to 10:50.

The Commission discussed areas of review for the zoning ordinances presented at the open meetings held in February and March. A decision was made that the Commission will look at act on specific areas today but will vote on the whole zoning ordinances at the April 21st meeting.

The setback for wind towers was discussed. After some discussion, Walsh made a motion to make the setback be 3.5 times the height of the wind tower from any residences. Holm seconded. Roll call was unanimous. Motion carried.

Section 7.14.4 covered the noise level. Carlson made a motion to change the noise level to match the North Dakota State code. Hokana seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning the inclusion of nonparticipating residences. Holm made a motion to change 7.14.5(c) to change wording on the two times the height of the wind tower to be for "nonparticipating landowners". Carlson seconded. Roll call was unanimous. Motion carried.

Discussion followed concerning setbacks from airports. Airports are federally regulated and has to meet FAA standards. Carlson made a motion to make the setbacks for airports be based on current FAA standards. Walsh seconded. Roll call was unanimous. Motion carried.

The hazardous pipeline section was the next topic to be discussed. The differentiation between transmission and distribution was discussed. Walsh made a motion to follow state and federal regulations. Hokana seconded. Roll call was Hokana yes; Walsh yes; Holm no; Carlson yes. Motion carried. Holm made a motion to remove distribution lines from that section. Carlson seconded. Roll call was unanimous. Motion carried.

Temporary housing was discussed, but no changes were made.

The application fee schedule was reviewed. Conversation included changing the fee schedule to a step-down schedule, where large projects were based on the cost of the project and not the flat fee. Carlson made a motion to change the fee schedule for solar farms and data centers to be 0.5% of the total value of the project with a \$250,000 maximum. Walsh seconded. Roll call was unanimous. Motion carried.

Sheriff Chris Estes and the new Sheriff Deputy Jon Kaatz joined the meeting to Introduce Kaatz to the Commission.

Commission spoke with Tykwinski concerning the bill from Knife River Materials for the completion of the paving project east of Oakes, as the invoice was higher than projected earlier. Tykwinski stated that the project was under the original budget, but the total had been miscalculated earlier. Carlson made a motion to sign the project completion sheet and to pay the final bill. Hokana seconded. Roll call was unanimous. Motion carried.

Tykwinski presented the bids for the culvert project at 86th Street project north of Oakes. This project will be paid 80/20 with state and local funds, respectively. Discussion followed on the cost of the wetland for the project. Walsh made the motion to award the project to Midwest Contracting LLC who is the low bidder. Carlson seconded. Roll call was Walsh yes; Holm no; Carlson yes; Hokana yes. Motion carried. The projects projected start date is late July or early August.

Tykwinski presented a plat and a warrantee deed to that needs to be signed by the Chairman for the culvert project north of Oakes for permanent and temporary easements. Carlson made a motion to sign the two documents. Hokana seconded. Roll call was Walsh yes; Holm no; Carlson yes; Hokana yes. Motion carried.

Tykwinski presented a quote from Web Water for the moving of water lines for the project at 95th Street and 87th Avenue in the amount of \$16,504.37. They are requesting a 50% deposit. Walsh made the motion to accept the quote and the 50% deposit required. Carlson seconded. Roll call was unanimous. Motion carried.

Hagen presented blading contracts for 2026-2027 from Lorraine, Whitestone, Port Emma, and Van Meter townships. Carlson made a motion for Holm to sign the four contracts. Walsh seconded. Roll call was unanimous – Motion carried.

Hagen presented LoadPass contracts from Maple and Potsdam townships. Carlson made a motion to have Holm sign the contracts. Hokana seconded. Roll call was unanimous. Motion carried.

Commission spoke with Russell concerning the repair bill received from 281 Repair and the need for that vehicle. After the discussion, the bill will be paid.

Russell presented the burn ban resolution for 2026. Hokana made a motion to sign the resolution. Carlson seconded. Roll call was unanimous. Motion carried.
Hokana made a motion to adjourn at 12:50.

Commissioner Meeting April 21, 2026

Chair Kacey Holm called the meeting to order at 9:00 am. Commissioners Jerry Walsh, Marke Roberts, John Hokana, and Brandon Carlson were also present. Auditor Sheppard, Applied Digital representatives Emma Perotti and Dave Nehring, Ellendale Township Supervisor Joel Hamar, Wade Anliker, and Jim Skowsende were also present. The media was not present. The Pledge of Allegiance was recited.

Additions to the Agenda

- Update on the radio communications and responders
- 5-County meeting
- Applied Digital update

Roberts made a motion to approve the minutes from April 7th as amended. Carlson seconded. Roll call was unanimous. Motion carried.

Sheppard informed the Commission while reviewing the voucher list that a check mailed to the Dickey County Fair Board for taxes not forwarded to them for the end of 2025 and to current 2026 is an addition to the list. There was a duplicate entry to Safety Kleen, therefore removed from the list. Hokana made a motion to approve the vouchers as adjusted. Walsh seconded. Roll call was unanimous. Motion carried.

Carlson made a motion to approve the March 2026 financials. Roberts seconded. Roll call was unanimous. Motion carried.

Sheppard presented the maintenance contract with Software Innovations. Walsh made a motion to sign the contract. Roberts seconded. Roll call was unanimous. Motion carried.

Treasurer Wonada Lematta joined the meeting at 9:17. Lematta presented quotes from local financial institutions for the renewal of two CDs that are maturing tomorrow. After reviewing the quoted interest yields, Walsh made a motion to place \$500,000 with Dakota Plains Credit Union for 39 weeks at 4% APR and to place \$500,000 with CDARS for 52 weeks at 3.82% APY. Roberts seconded. Roll call was unanimous. Motion carried.

Walsh made a motion to approve the list of depositories for 2026-2027 that the county will use during the biennium. Carlson seconded. Roll call was unanimous. Motion carried.

Lematta presented the first quarter 2026 pledge report. Roberts made a motion to approve the pledge report. Carlson seconded. Roll call was unanimous. Motion carried.

Applied Digital representative Martin Vega gave an update on the job site west of town. Vega stated that there will be an additional 400-600 new employees this summer. Plans for workforce housing south of the highway across from Pheasant Lake, approved by the state of North Dakota, should be operational June 1st. The plan is that the water supply comes from SE Water Users and the sewer tanks buried and pumped out as needed. With the workers bussed from the workforce housing to the Applied Digital site, traffic on Highway 11 will not change. The operational manager for the site will be Gary Dathe. The agreement with the landowner states the land is back to its original ag land purposes at the end of the project.

Sheppard presented a letter from North Dakota Insurance Reserve (NDIRF) concerning the current value of the main highway shop in Ellendale. The value of the building for insurance purposes is too low at \$2,650,700. Walsh made a motion to increase the value of the main highway building to the suggested value from NDIRF to \$3,348,500. Hokana seconded. Roll call was unanimous. Motion carried.

Clerk of Court Andi Schimke joined the meeting at 9:35 to discuss the contract with the state of North Dakota for the funding of the Clerk of Court's office. Roberts made a motion to sign the contract. Carlson seconded. Roll call was unanimous. Motion carried.

Schimke requested a change in the date for the next County Park board meeting to be May 19th, which would be after the sale of the Pheasant Lake land. Walsh made a motion to move the meeting to May 19th. Hokana seconded. Roll call was unanimous. Motion carried.

The construction contract with Midwest Construction LLC for the culvert project north of Oakes needs the Chairman's signature, as the project bid was the lowest bid at the April 7th meeting. Walsh made a motion to sign the contract. Carlson seconded. Roll call was Walsh yes; Hokana yes; Carlson yes; Holm no; Roberts yes. Motion carried.

The meeting went into recess from 9:50 to 9:55.

The list of the individuals that joined the meeting after the recess is available at the Auditor's Office.

Holm read the second reading of the floodplain management ordinance. There were no comments or changes discussed. Roberts made a motion to approve the revised ordinance. Carlson seconded. Roll call was unanimous. Motion carried.

Holm informed the Commission that the Zoning Board did not like the changes from the last meeting and have made a counteroffer on those changes that they are requesting the Commission review.

Roberts made a motion to reconsider the setback on the non-carbon pipeline motion passed at the April 7th meeting. Carlson seconded the motion. Roberts stated he would like to change the motion back to what the original zoning board had set. Roll call to reconsider was Carlson yes; Holm yes; Roberts yes; Walsh yes; Hokana no. Motion carried.

Roberts made a motion to accept the original setback for non-carbon pipelines to 1,000' from residence. Carlson seconded. Discussion followed that variances can requested if the landowner agrees to the change. Hamar reminded the Commission that the zoning should be for what is best for the residents and not the companies involved. Roll call was unanimous. Motion carried.

Roberts made a motion to change the setback for CO2 pipelines back to the original plan of two miles from any structure. Holm seconded. Roll call was Roberts yes; Walsh no; Hokana no; Carlson no; Holm yes. Motion failed. The Commission may have to revisit this later.

KLJ Engineer Bryan Tykwinski, Highway Superintendent Jeff Hagen, and DES/911 Coordinator Charlie Russell joined the meeting at 10:32.

Carlson made a motion to make the setback on CO2 pipelines as one mile from any occupied structure. Roberts seconded. Roll call was unanimous. Motion carried.

Walsh stated that he felt that the 0.5% fee on large projects is not enough. Walsh made a motion to reconsider the setting of the fee at 0.5%. Hokana seconded. Roll call was unanimous. Motion carried.

Walsh made a motion to make the fee on large projects to be 3% of the total cost of the project on projects that require a conditional use permit. Hokana seconded. Roll call was Carlson no; Hokana yes; Walsh yes; Roberts no; Holm yes. Motion carried.

Hokana made a motion to approve the second reading of the Dickey County Zoning Ordinance and Subdivision Regulations, with the amendments made at the first reading, to be effective today April 21, 2026. Walsh seconded. Discussion included the ability to make changes as things occur. Roll call was unanimous. Motion carried.

Discussion followed concerning ways to get the information to the residents of Dickey County that the regulations are approved. The County Facebook page, the County website, putting ads in the Times Leader, and sending a notice out to all townships are the avenues used to help get the word out.

The meeting went into recess at 10:55 and returned at 11:05. Retzlaff Trucking representative Brad Retzlaff and Dakota Improvement representative Pat Kelly joined the meeting at 11:05.

Walsh made a motion to open the gravel hauling bid hearing. Roberts seconded. Motion carried.

The two bids received for gravel hauling were from Retzlaff Trucking and Dakota Improvement.

Roberts made a motion to award Section 1 to Retzlaff Trucking and Section 2 to Dakota Improvement. Carlson seconded. Roll call was unanimous. Motion carried.

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

Dickey County Water Resource Board Chairman Steve Hansen joined the meeting to discuss the drain along County Road 3, east of Oakes. The state has approved the drain. Hagen will work with Hansen and the landowners to mark where the easement on that project is.

Hansen requested that the Commission inform the Water Board of any projects ahead of budget hearings so that such projects can be reviewed by the whole Water Board and added to their budget if approved.

Commissioners discussed with Tykwinski and Hagen about the issues on 95th Street. It is not safe. Holm is requesting that Hagen not approve any permits on that road while load limits are on. The road is currently closed, but individuals are still driving around the closed sign. The road project is set to start on May 20th, and the road will be closed during the construction. Holm made a motion for Hagen to not approve any overweight permits on all county roads until spring load limits are no longer active. Roberts seconded. Vega stated that Applied Digital wants to continue to support keeping 87th Avenue usable. Vega stated that the instructions given to the truck drivers making deliveries to the site are to not use the road but their GPS systems in their trucks take them down that road. Vega stated that Applied Digital was willing to fix the road so that it can be usable for traffic for the farmers and cars. Truck traffic will need to stay off that road.

Hamar stated that it is a matter of public safety. There are farmers who are unable to get to their fields with the problem. Holm called the question. Roll call was Walsh no; Hokana no; Carlson no; Holm yes; Roberts yes. Motion failed.

Discussion followed concerning what the answer is to fix the problem. Tykwinski had checked with the contractor for the road project on 95th Street and they are unable to come any sooner than expected. Discussion included the Use of other roads in Elden Township, which Vega stated Applied Digital will assist in keeping those fixed with the closing of 95th Street for repairs. Carlson made a motion

to fix the road while leaving the road closed signs up until repaired, delegating the authority to Tykwinski and Hagen to decide when the repaired road is safe so that cars and farm implements can drive on it. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen presented a blading agreement with Young Township. Carlson made a motion to sign the blading agreement. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen presented 2 LoadPass agreements from Port Emma and Spring Valley for the Commission approval. Roberts made a motion to sign the two LoadPass agreements. Walsh seconded. Roll call was unanimous. Motion carried.

Roberts asked Russell for an update on the radio system. Russell stated that he is waiting for Fullerton to get their radios up to date.

Hokana made a motion to adjourn at 12:56.

Salaries

195,341.29 63988-64083

ND Public Employees Retirement	BCBS	55,182.80	121211
ND Public Employees Retirement	Life ins	485.82	121212
ND Public Employees Retirement	BCBS HD	9,474.20	121213
ND Public Employees Retirement	DENTAL	458.72	121214
ND Public Employees Retirement	Vision	56.76	121215
ND Public Employees Retirement	life HD	138.04	121216
Cities, Townships, Schools	Cities, Townships, Schools	256,640.15	121217-121266
Balco Uniform	Uniforms	1,134.00	121267
Brandenburger Robert	Place Boat Docks at Wilsom Dam	200.00	121268
Cindy Bagley	Mileage to Comprehensive Planning Meeting	43.50	121269
Cole Paper	Janitor Supplies	259.30	121270
Dickey County Leader	Park Board Min, Tax Equalization Meeting Ad	333.09	121271
Ellendale Grocery	Office Supplies	6.39	121272
Ellendale True Value	Janitor Supplies, Vehicle Expense, Shop Supplies. Office supplies	264.21	121273
Herman Matthew	Mileage to Comprehensive Planning Meeting	127.00	121274
Imaging Spectrum INC	Supplies for passports	317.05	121275
Jarman's Water Systems	3 Months' Rent on Water Softener	195.00	121276
Meidinger Justion	Mileage to the Comprehensive Planning Meeting	43.50	121277
Montana Dakota Utilities	Park Utilities	94.14	121278
Mueller Michelle	Mileage to Comprehensive Planning Meeting	8.70	121279
ND County Recorders Association	Conference Registration Fee	100.00	121280
Overpayment Refund	Overpayment Refund	15.83	121281
Overpayment Refund	Overpayment Refund	276.84	121282
Overpayment Refund	Refund passport picture	20.00	121283
Postmaster	PO Box Rental	78.00	121284
Q&N Corporation	DisplayPort to VGA Adapter, Canon 070H, 1TB M.2 SSD-Charlies	456.93	121285
Red Rock Auto	2026 Chevy Tahoe PP- Sheriff's Office	37,695.00	121286
Sheppard Wanda	Mileage and Meals	70.33	121287
Starion Insurance Agency	Stormy B and Amy M notary Bond	100.00	121288
Wahpeton Police Dept	Belt for Jon Kaatz	179.98	121289
Aberdeen Chrysler Center	Bed mat, Splash Molded for front and rear- HWY Dept	933.00	121290
Chad's Electric Inc	West Shop Changed Exterior Lights	1,461.75	121291
Economy Oil Co	Fuel for Oakes Shop	3,207.30	121292
Ellendale True Value	Velcro, Blk Enamel	55.07	121293
Matheson Tri- Gas INC	High Grade AWS Welding Mix Cyl	115.30	121294

Napa Central	Parts	75.48	121295
ND Department of Environmental Quality	Boiler Inspection, Fullerton and West Shop	210.00	121296
Sign Solutions	Flag Material KV	460.18	121297
Simek Refrigeration	Worked on the Fullerton Shop Boiler	567.00	121298
Southeast Water Users	West Shop Utilities	50.89	121299
Vestis	Rug Service - Invoice 2520753499	202.65	121300
Vestis	Rug Service - Invoice 2520746528	202.65	121301
Waste Management	Waste Pickup	209.82	121302
Office of Attorney General	24/7 Program	430.00	121303
Kiser Breana	Mileage and Meals	585.19	121304
KW Prints	Office Supplies- County Agent	150.00	121305
Oakes Times	Advertising	180.00	121306
Farmers Union Oil Co	LP Tank Rentals	75.00	121307
Warne Chemical and Equipment Co	Shop Supplies	118.50	121308
At&t Mobility	Phone Charges	831.00	121309
Dickey Rural Network	Phone Bill	1,413.30	121310
Ellendale City Auditor	Courthouse, Park, Hwy Dept., Weed board building	543.71	121311
Montana Dakota Utilities	Storage Shed, Courthouse, Hwy Dept., Weed Board Building- Utilities	5,207.25	121312
Human Services	Monthly Expenses	3,115.45	121313-121325
Community Volunteer EMS OF LaMoure	Ambulance Collections, SAD, Telecommunications	228.17	121326
Kulm Ambulance Corps INC	Ambulance Collections, SAD, Telecommunications	323.81	121327
Edgeley Ambulance Service	Ambulance Collections, SAD, Telecommunications	267.38	121328
Oakes Volunteer Ambulance Service	Ambulance Collections, SAD, Telecommunications	2,786.49	121329
Ellendale City Auditor	Airport, Ambulance Collections, SAD Telecommunications	2,677.80	121330
Oakes City	Airport, Ambulance Collections, SAD Telecommunications	618.53	121331
Garrison Diversion	Collections, SAD Telecommunications	1,625.72	121332
James River Soil Conservation	Collections, SAD Telecommunications	3,090.13	121333
Ellendale Fire	Collections, SAD Telecommunications	1,575.14	121334
Oakes Fire	Collections, SAD Telecommunications	2,202.33	121335
Dickey Sargent Joint Water Resource District	Special Assessments, Bond Special Assessments	1,687.08	121336
Dickey County Senior Citizens	Collections, SAD Telecommunications	1,595.75	121337
Dickey County Historical	Collections, SAD Telecommunications	398.94	121338
Dickey Sargent Irrigation District	Dickey Sargent Irrigation Specials	5,870.99	121339
Sargent County Drain 1	Sargent County Drain #11 Specials	62.56	121340
LaMoure Fire	Collections	111.82	121341
ND State Treasurer	State Medical, Telecommunications	1,239.27	121342
Dickey County Treasurer	Clerk of Court Fees	1,765.00	121343
Dickey County Fair Board	Taxes Collected	62,891.82	121344
281 Repair LLC	Work done on the 2001 Ford Excursion	2,393.80	121345
Knife River Materials-Northern Minnesota	DC Hwy 3 Paving Project	51,276.19	121346
ND Public Employees Retirement	Def Comp	1,910.18	121347

ND Public Employees Retirement	Def Comp HD	746.00	121348
Wex Health INC	Flex	1,180.77	121349
ND Public Employees Retirement	HSA	712.18	121350
Accounts Management	Garnishments	398.27	121351
ND Child Support Division	Garnishments	508.50	121352
Wex Health INC	Cancer	75.32	121353
Human Services	Monthly Expenses	1,928.85	121354
Allard Trophy Company	Trophy for Math Counts	153.50	121358
Avid Hawk LLC	Monthly Website Package billed yearly	1,470.00	121359
Balco Uniform	Uniforms	634.00	121360
Code 4 Services Inc	Tear Down of the 2022 Chevy Tahoe	957.00	121361
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicles	978.22	121362
Ellendale True Value	NYL, REPLY Flag, Wire Hook, Towels Hardware	63.42	121363
IDEMIA	Service Contract	497.00	121364
Information Technology Dept	Tech Fee- Sheriff's Office, Election, Courthouse, State's Attorney	1,799.15	121365
Innovative Office Solutions LLC	Notary Stamp- Stormy B and Amy M	74.20	121366
Holm Kasi	Work Conference in Fargo- Mileage and meals	276.95	121367
HR Collaborative	HR Collaborative Conference- Reg	150.00	121368
NDAAO	Training - Tax Office	730.00	121369
NDSAA	State Attorney Dues	400.00	121370
NDSU Extension Ramsey County	Beginners Guide to Grant Writing- Kasie H	30.00	121371
Oakes City Auditor	Postage for Assessment Notices	498.76	121372
Overpayment Refund	Overpayment Refund	21.39	121373
Pierson Ford Lincoln INC.	Maintenance on '20 Ford -Sheriff	1,108.16	121374
Prairie Printing	Preprinted Windowed Envelopes- 10,000	910.00	121375
Q&N Corporation	New Laptop, Docking Station- Tax Office	3,071.99	121376
Q&N Corporation	Monthly Service Agreement, Software, APC 1000 VA 120V, APC Sine wave UPS server battery Backup	4,402.00	121377
Quadient Leasing USA INC	Lease Payment on Mail Machine	294.99	121378
Software Innovations	Workstation Auditor Office	2,300.00	121379
Software Innovations	Software Support and License Renewal	9,900.00	121380
Valley Plains Equipment	Oil, Filter, Air Filter	96.47	121381
Agtegra Oakes	Fuel for Hwy Shop	1,519.78	121382
Lorena's Cleaning Serv.	Office and Bathroom Cleaning- HWY SHOP	400.00	121383
Dakota Improvement	Dig Ditch on Guelph Road	2,500.00	121384
Dickey County	20% Road and Bridge	1,728.11	121385
Ecolab Pest Elimination Division	Pest Control	103.49	121386
Ottertail Power Company	Oakes Shop Utilities	86.39	121387
Safety Kleen	Parts Washer Solvent	293.45	121388
True North Steel	Culverts	1,260.00	121389
Vestis	Rug Services- Invoice 2520760493	202.65	121390
Waste Management	Waste Pickup	219.02	121391
Stutsman Correctional Center	Held 2 inmates- 10 days all together	1,000.00	121392
Pharmchem, INC	Sweat Patch Analysis	63.90	121393
Web Water Dev Assoc INC	ND Hwy 11 Waterline Relocation 50% Payment	8,252.28	121394
BG Glass LLC	New Windshield in VSO Vehicle	1,160.78	121395
Ellendale Grocery	Programs Items	14.37	121396

Kiser Breana	Mileage and Meals	397.30	121397
NDSU	Exhibit Tags	37.50	121398
Oakes Times	AD For the Fun Run	90.00	121399
Moore Engineering INC	Engineering Consultant	395.50	121400
Moore Engineering INC	Engineering Consultant	423.50	121401
Ohnstad Twichell PC	Legal Fees	1,579.20	121402
Ohnstad Twichell PC	Legal Fees	3,696.70	121403
Dakota Electronics	Antenna for Guelph Tower	148.50	121404
Dakota Electronics	Portable 800 MF Antenna- Forbes Tower	382.50	121405
AT &T Mobility	Phone Bill	830.78	121406
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Tower Utilities	138.00	121407
Dickey County Hwy Dept	County car mileage, Gasoline for des and Vso Vehicle	891.04	121408
Farmers Union Oil Co	Tire, cold shut, lap link, quick link, propane	3,233.83	121409
KLJ Engineering LLC	HD Hwy 11 RT turn lane, HWY 12 Widening, fxs-0011(035) PCN 24676 86TH ST SE	48,623.46	121410
Montana Dakota Utilities	Storage Shed, Courthouse, Hwy Dept., Weed Board Building- Utilities	5,046.14	121411
NDSU Extension Service	County half of Breana and Kasi's salary	13,766.72	121412
Office of the Adjutant General	LET'S Terminal fee, 911 Quarterly Fee	25,796.91	121413
JP Morgan Chase Bank	Spring Conference reg, supplies, shipping, hotel stay, paper, subscription, office supplies	3,767.31	121414
ND Public Employees Retirement	Retirement	26,795.16	121415
ND Public Employees Retirement	Def Comp	1,910.18	121416
ND Public Employees Retirement	Def Comp HD	746.00	121417
Wex Health INC	Flex	1,280.77	121418
ND Public Employees Retirement	HSA	712.18	121419
Aflac	Cancer	2,550.21	121420
Delta Dental Plan of MN	Dental	2,397.38	121421
Ameritas Life Insurance Corp.	Vision	345.32	121422
ND Child Support Division	Garnishments	375.00	121423
ND Public Employees Retirement	Garnishments	508.50	121424
James Valley Regional Lodge	Dues	66.34	121425
ND Public Employees Retirement	Retirement	3,452.53	121426
ND Public Employees Retirement	Retirement	85.06	121427

Wanda Sheppard, Auditor

Kacey Holm, Chairman