Commissioner Meeting August 6, 2019

Commissioner Joel Hamar called the meeting to order at 8:30. Present were Thor Sand, John Hokana, Marke Roberts, Dean Simek and Chairman Joel Hamar. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Road repair on County Rd 8 south of Highway 11

Dickey County #3 ditch blocks

Roberts made a motion to approve the minutes from July 16^t, 23rd, and July 25th with corrections. Simek seconded. Motion carried.

Hokana made a motion to approve the vouchers with the addition of three vouchers from the Sheriff's office in the amount of \$200.00 and clarification on one voucher for travel submitted by Water Board member Steve Hansen. Simek seconded. Motion carried.

Treasurer Cheryl Brokaw joined the meeting at 9:32 to present the Quarterly Pledge report. Simek made a motion to approve the quarterly report for Chairman Hamar to sign. Sand seconded. Motion carried.

Brokaw requested an increase in our ACH batch limit with BankNorth. The current maximum batch is \$150,000 and Brokaw is requesting to increase the limit to \$200,000. Roberts made a motion to increase the ACH batch limit to \$200,000. Hokana seconded. Motion carried.

Brokaw requested that a motion be made to change the signature cards at all financial institutions to add Deputy Treasurer Wonada Lematta. Hokana made a motion that signers at all Financial Institutions in Dickey County will be Cheryl Brokaw, Treasurer, Wonada Lematta, Deputy Treasurer, Wanda Sheppard, Auditor, and Stormy Bertsch, Deputy Auditor. This includes all accounts, CD's, and other banking items for the County of Dickey including the Dickey Sargent Joint Water accounts. It is the policy of the County of Dickey to require 2 signatures, one from each office. Simek seconded. Motion carried.

The Commission recessed at 9:40 and returned at 10:00.

Pete Nelson from Wanzek, along with Warren Sakry and Sean Lawler from Xcel Energy joined the meeting at 10:00 to update the Commission on the Foxtail Wind Project. Lawler informed the Commission on a meeting next Wednesday starting with lunch at 12:30, in honor of American Wind Week. A request was given that a Commission attend and speak on behalf of the county. Chairman Hamar regrets he cannot attend, but Commissioner Hokana stated he was willing. Nelson told the Commission they had started a night shift. They had contacted the residents in the area and found no issues with the landowners. Nelson stated the target date to finish the construction is about September 5th or 6th.

NDSU District Director Ron Weiderholt joined the meeting at 10:15 to discuss the position of Family and Community Wellness Agent in Dickey County. NDSU is ready to fill the position and needed verification that the county was in support of filling the position. Hamar stated that there was a decrease in 4-H projects at the Fair this year, which they felt was partly due to the position not filled before Fair time. Hokana made a motion to advertise to fill the position. Roberts seconded. Motion carried.

Dickey County residents Lynn Arndt, Lyle Winters, Robert Gemar, Justin Gemar, Andy Lacina, Lowell Gemar, Gary Ulmer, and Mark Sheppard joined the Commissioner meeting at 10:26 to discuss issues they are having with the Dickey County Water Board. Water Board member Steve Hansen and resident John Quandt joined the meeting as well, to discuss another issue with the Lovell Drain Project. The issues pertain to the handling of the Dickey County Drain #1 and the Yorktown Maple Drain Project. The group feels that Water Board Chairman Don Zimbelman is not carrying out the tasks such as maintaining the opening and closing of the drain. The group is requesting the removal of Chairman Don Zimbelman and Board member Norm Haak. The group feels that the drains would be working if they were monitored as they should be, if they were maintained on a regular basis. Discussion followed concerning the pictures and videos recording showing how the drain is currently being handled.

Water Board member Steve Hansen stated there is an operating agreement, which states Zimbelman and Haak are the only persons that can control that drain. Hansen stated that there is no current maintenance assessment on the Yorktown Maple drain and the Drain #1 has a \$2 per acre assessment. The discussion at the next Water Board meeting on August 21st will be whether the assessment should be raised.

Commission would like feedback from the States Attorney's office concerning the ability of terminating a water board member. The Commission would like to request to be on the agenda at the next water board meeting to get explanation from them as to the above grievance. One question also raised was if a Commissioner could be appointed to the Water Board.

Hansen and Quandt spoke with the Commission about the Lovell Improvement Project. The group would like to extend the project five more miles. Hydrology studies have been completed. The State Water Board along with both the Dickey County and Sargent County Water Boards, have approved

the addition. The approval of the Commission needs to be added. Based on prior approval by both Water Boards and the State Water Board, Simek made a motion to extend the 110th North Lateral Extension of the Lovell Improvement Project. Roberts seconded. Hansen stated all land owners are in agreement. Motion carried.

Highway Superintendent Jeff Hagen joined the meeting at 11:20.

Hansen requested the assistance with five culverts, as a cost share since all culverts are 36". The request will be taken to the Water Board at the next meeting. Roberts approved the payment of cost share on culverts in the amount of \$6,503. Hokana seconded. Motion carried.

KU Engineers Chad Peterson and Bryan Tykwinski joined the meeting at 11:30. Peterson updated the Commission on the seal coat project. Peterson also updated the Commission on the erosion projects that are slated for 2020. The Commission informed Peterson that the location on Dickey County #8 had gotten worse and probably needs a temporary fix. Peterson stated he will follow up on that site.

Hagen presented a Utility Permit from Southeast Water Users along Dickey County #6 and County Road #3C in Keystone Township. Simek made a motion to approve the permit. Roberts seconded. Motion carried.

Roberts requested information from Hagen concerning a complaint he received from a land owner on Dickey County #3 concerning the ditch blocks installed along the road. They were placed there because of federal road requirements related to mitigating impacts to Corp of Engineers jurisdictional wetlands.

The Commission recessed for lunch at 12:10, and returned at 1:15.

The Commission reviewed the list put together by Sheppard concerning budgets for 2020.00. Recorder Deb Anderson joined the meeting at 1:35 to review the quote received for imaging of the old permanent records stored in her office. The quote would be divided into three phases. Phase I would be included in 2019. General funds will need to be used to assist in the payment of this project.

HR Consultant Amie Aesoph joined the meeting at 2:45 by teleconference. Aesoph discussed with the Commission on the need for current updated job descriptions and the need for clarification on job status of exempt or non-exempt. Discussion followed concerning the job descriptions used by the Risk Manager when an employee is hurt and needing to come back to work at modified work status.

Discussion continued concerning the projected expenses recorded in the 2020 budget. Salaries were discussed, as well.

Hokana motioned to adjourn at 5:00.

Special Budget Meeting August 12, 2019

Commissioner Joel Hamar called the meeting to order at 9:10. Present were Thor Sand and Chairman Joel Hamar. John Hokana and Dean Simek were on teleconference. The media was not present.

Commission reviewed the report Sheppard distributed concerning the expenses for 2020. A change was made in the road budget to increase the cash reserve from \$2,000 to \$50,000, which will reduce dollars set aside for road repair in the future. Sand made a motion to approve the preliminary budget for 2020 with changes. Simek seconded. Roll call was taken with Sand yes, Hokana yes, Simek yes, and Hamar yes. Motion carried.

Hokana made a motion to adjourn at 9:20.

Commissioner Meeting August 20, 2019

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

Additions to the agenda

Wind Tower Meeting

Judge Clark phone call

Hokana updated the Commission on the Wind Tower meeting he attended August 8^{th,} celebrating American Wind Week. Hokana spoke of the difference in these wind towers, and the technology included in these towers.

Roberts updated the Commission on a phone call he received from Judge Clark, concerning the Clerk of Courts and the Sheriff's office in Dickey County. Judge Clark spoke highly of the work done by Clerk of Court Andi Schimke. Hamar also read a letter received where Court Administrator Rod Olson expressed his appreciation of the work of Schimke, as well. He also recognized Schimke for her willingness to be a resource for other Clerk of Court offices

Hokana made a motion to approve the minutes from August 6th and 12th with corrections. Roberts seconded. Motion carried.

Roberts made a motion to approve the vouchers with the addition of check to Dakota Plains Credit Union on a credit card payment in the amount of \$247.93 and a decrease in mileage for Denise Olson in the amount of \$116.86. Sand seconded. Motion carried.

Sand made a motion to approve the financials for July, 2019. Simek seconded. Motion carried. Aronnax Public Strategies Director Curtis Olafson, States Attorney Gary Neuharth, and Sheriff Chris Estes joined the meeting at 10:10.

Olafson gave a presentation on the opioid statistics of Dickey County and the misleading information provided to the public concerning the opioids. Olafson is requesting the county join the litigation being pursued against the manufacturer and distributors of the drug. North Dakota's Attorney General has filed a suit against one manufacturer, while South Dakota has filed against three. There is no up-front cost to Dickey County, as attorney fees are charged only when the county receives monies from the law suit. The Commission asked what the next step would be for Dickey County. Olafson would like approval to go ahead and draft a retainer agreement to forward to States Attorney Neuharth for his review. Neuharth requested an agreement be forwarded to him.

Residents Daniel Preus and Crystal Preus joined the meeting at 10:30 to make the Commission aware of a situation they felt affected all residents of Dickey County concerning a social worker employee. After some discussion, Neuharth requested the Commission go into Executive Session because of the nature of the complaint being filed. At the advice of the States Attorney, Hamar requested a motion to go into Executive Session. Roberts made that motion for the matter at hand. Simek seconded. Motion carried.

The Commission reconvened at 11:15. As a result of the session, Sand made a motion for the Commission to work with Social Services Director to reassign duties, until the States Attorney reviews the information presented. Roberts seconded. Motion carried. Chairman Hamar will speak with the Social Services Director concerning this motion.

Estes updated the Commission on Highway 56 with the traffic from the wind towers. There has been issues and Estes is sending out deputies more in that area. The issue they have is that there is no cell phone access for their phones and computers. Sand suggested that maybe Xcel Energy could put a cell phone booster there.

Hamar presented a quote from Border States to repair the settling at the two bridges on County Road #8 at the bridges in the amount of \$7,250. Highway Department has had several complaints.

Sand made a motion to designate Dean Simek as a delegate for the North Dakota Association of Counties convention in October. Roberts seconded. Motion carried.

Sand reported to the Commission of a complaint on County Road #10 north of Highway 11. The water is right up to the edge of the road.

Hamar reminded the Commission of the Water Board meeting Wednesday, August 21st at 8:00 pm.

Hokana made a motion to adjourn at 12:35.

Commissioner Meeting within Water Board Meeting August 21, 2019

Dickey County Commissioners met with the Dickey County Water Board at 8:05 pm concerning an issue with Water Board members and the handling of the Dickey County Drain #1 and the Yorktown Maple Drain. In attendance were Chairman Joel Hamar, Commissioner Thor Sand, and Commissioner Dean Simek. Water Board members Don K Zimbleman, Keith Hauck, Kevin Strobel, Steve Hansen, and Secretary Princess Haak were in attendance, along with Moore Engineering's Chris Gross. Residents in attendance included Robert Gemar, Justin Gemar, Andy Lacina, George Johnson, Lyle Winters, Eric Larson, Scott German, and John Quandt. Also, in attendance by teleconference are Water Board member Norman Haak, Ohnstad Twichell's Sean Fredericks, and resident Adam Zimbleman.

Hamar spoke with the Water Board concerning the complaints voiced at the August 20th Commissioner meeting concerning the Dickey County Drain #1 and the Yorktown Maple Drain. The residents at the meeting are requesting the removal of two board members because the group feels that work is not being performed to fix issues on the drains. Discussion followed concerning what costs are involved in cleaning the drain and the amount of funds currently available in their fund. An increase in the yearly maintenance assessment so the work could be done was discussed.

Sand stated that the board may want to make sure that all things are documented as things occur. Sand asked about the possibility of having a water board within the water board specifically for the two drains.

Helicopter spraying of the drain by Oakes was scheduled for next week and the contractor is willing to spray the two drains as well. A decision by the water board was made to not spray the cattails in Dickey County Drain #1, but to clean the drain. The contractor would spray the beginning of the inlet

on the Yorktown Maple Drain. The Water Board also made a motion to increase the assessment to continue the work to resolve the problems with the Drain #1.

At the end of the Water Board meeting, Hamar stated that he felt that communication between the two parties tonight was going to assist in resolving the rivalry between the parties involved. Also, the actions motioned to be done in the meeting would assist in getting the drains to work the way they were originally set to work. Hamar also stated that he felt that having a plan to fix the issue will help all parties.

Chairman Zimbleman adjourned the meeting at 10:00 pm.

Salaries 186,728.81 56344-56462

			56462
Townships	Townships	64,491.55	103997- 104028
ND Public Employees Retirement	BCBS	59,319.84	104029
ND Public Employees Retirement	Life ins	587.57	104030
ND Public Employees Retirement	BCBS-HD	5,713.12	104031
ND Public Employees Retirement	Life ins- HD	191.91	104032
281 Repair LLC	Air Conditioner Repair	108.00	104033
Balco Uniform	Shirts, Side Pocket Trousers, Emblems	151.40	104034
Central Business Systems INC.	Copies Machine- Under paid last bill	255.75	104035
Chucks Body Shop LLC	Repair Front Bumper- 17 ford utility-Racoon	75.00	104036
Clerk of District Court	Sheriff's sale	231.00	104037
Cole Paper	Bathmat Cleaner, Towel, Black 250/cs, Janitor Cart	523.01	104038
Dickey County Hwy Dept	Truck Fuel- DES	229.75	104039
Dickey County Hwy Dept	Gasoline for Law Enforcement Vehicles	821.48	104040
Dickey County Leader	Equalization Meeting Notice for Maple Twp.	12.96	104041
Dickey County Recorder's Office	Fees for Sheriff's Sale- Greens	20.00	104042
Dickey County Recorder's Office	Recorder fees for sheriff's sale	20.00	104043
Comfort Suites-Bismarck	Room stay for Fema	169.20	104044
Dickey County Leader	July Commission Minutes	382.63	104045
Dickey Rural Networks	Security Camera and NVR-Labor	1,517.70	104046
Green Iron Equipment	Turf Gard oil, oil filter	14.00	104047
Hassebroek Julie	Vinyl Banners (Fair)	110.00	104048
Kiser Breana	Mileage- Collaborative prescribed burn mtg, fair preparation, premium thank you's	232.00	104049
Law Enforcement Systems Inc.	Case Management File Envelopes, Shipping	66.00	104050
ND State Surplus Property	Disaster Supplies	100.00	104051
NDSU Extension	Mileage Ellendale to Lisbon, Ellendale -Washburn	241.12	104052
Pernsteiner Samantha	4-H Pop Order- Mileage to Aberdeen	44.66	104053
Pierson Ford- Lincoln INC.	Oil Change on 2015 Ford Utility	69.28	104054
Q & N Corporation	Vanguard Server, New Clerk printer- Hp LaserJet with env. Tray	4,103.99	104055
Paper Service	DC Sheriff Collected Bond on Griggs County	160.00	104056
Paper Service	Reimbursement on paper service L Erickson	20.00	104057
Paper Service	Overpaid on paper service- Houser/Deerman	5.00	104058
Radermacher Law Firm P.C.	DC Special Assistant States Attorney	4,000.00	104059
Retzlaff- R- Trucking LLC	Sand for the Pheasant Lake Beach	662.40	104060
Simek Refrigeration	Work on Courtroom AC	1,156.50	104061
True Value- Ellendale	Chemical Tank	13.98	104062
Western Agency INC	Provisional Premium	1,562.00	104063
Acquisign LLC	Annual Maintenance Fee	500.00	104064
Dakota Improvement	Gravel Hauling- DC 1A, 1,5,14, 14A	25,406.80	104065

Department of Transportation	BRC-1100(020) Structure Rehabilitation	13,506.83	104066
Department of Transportation	1 MI S & 5 MI S of Fullerton BRC-1100(020)	1,441.49	104067
Ecolab Pest Elimination Division	Mice- Weatherbl ok xt block 20 g	92.10	104068
Economy Oil Co	#2 Red Fuel- Oakes Shop	1,277.16	104069
Fullerton City Auditor	Fullerton shop utilities	20.00	104070
IWI INC	105w/odsp/e39/50k	436.34	104071
John Deere Financial	JD GRDR #103 Blade Lease Payment	38,641.06	104072
Kadrmas Lee & Jackson INC	HEC-1100(021) PCN 22431 DC HSIP Project, Chip Seal CR#2 & CR #3 in Dickey County	8,492.57	104073
Mertz Const & Supply- Ellendale	Post, Tips, Post 2x12	55.18	104074
Newman Signs	Signs	52.99	104075
North Dakota One Call	Locate Requests	18.00	104076
Price Plumbing	Work done at west shop	45.00	104077
Retzlaff- R- Trucking LLC	Gravel Hauling- DC 1,4,5,7,8,9,10, Haul Road	47,295.72	104078
Southeast Water Users	Utilities	46.19	104079
Thorpe Excavating	Helped Install Culvert on DC #6	600.00	104080
True Value- Ellendale	Paper Towels, 32oz husq premix Fuel, .155x109 Trimmer Line, Air Freshener-4	180.51	104081
Valley Officeworks	Report of Materials Hauled	214.04	104082
Vistos Carquest	Hyd Fld Tractor univ. Pump	109.62	104083
Flaherty Don	JDA Meeting	19.72	104084
Ranch House	Room Rent for JDA Meeting	25.00	104085
Reiser Judith	JDA Meeting	20.88	104086
North Dakota State University	Letterhead	64.00	104087
Quill Corp	HP Toner 3 PK	297.99	104088
Ohnstad Twichell PC	Fullerton Impro. / Yorktown	838.50	104089
Moore Engineering INC	General	450.00	104090
Ohnstad Twichell PC	Quandt project, Scott-Merkel Complaint, Awender- Harris Drainage Complaint, General	2,869.69	104091
AT&T Mobility	PIO, Courthouse, Road, 911 phone charges	565.82	104092
Ellendale City Auditor	Courthouse, Sprinklers, Park, HWY, Weed Utilities	1,178.19	104093
Montana Dakota Utilities	Courthouse, Park, Hwy, Weed	2,024.12	104094
Q&N Corporation	Toner, power supply box, monitor desk mount, hp ink, keyboard, wireless mouse	883.56	104095
True Value- Ellendale	coffee brewer, trash bags, weed/feed, bulbs, polish, soap, lith battery, surge strip, Velcro, duct tape, clamp	1,068.25	104096
Human Services	Monthly Expenses	5,590.07	104097- 104120
Paper Service	Sheriff's sale	9,770.00	104121
Hansen Steve	Mileage to Bismarck for Water training	116.00	104122
Discovery Benefits	Cancer	75.00	104123
ND Public Employees	DEF COMP	1,763.00	104124
Retirement	DEF 00410 UD	407.75	40440=
ND Public Employees Retirement	DEF COMP HD	187.50	104125
Discovery Benefits	FLEX	1,931.23	104126
Community Volunteer EMS of LaMoure	Ambulance Collections, SAD	241.10	104127
Kulm Ambulance Corps Inc. C/O Robin Hehr	Ambulance Collections, SAD	904.11	104128
Edgeley Ambulance Service	Ambulance Collections, SAD	482.19	104129
Oakes Volunteer Ambulance Service	Ambulance Collections, SAD	2,109.58	104130
Ellendale City Auditor	Airport, SAD-Airport, Ambulance, SAD-Ambulance	3,022.29	104131

Oakes City	Airport, SAD	731.87	104132
Garrison Diversion	Collections, SAD, Homestead Credit & Veterans	2,017.54	104133
Garrison Diversion	Credit	2,017.54	104133
James River Soil Conservation	Collections	1,657.91	104134
975	Calledia a CAD Harrada de Cadia O Valanca	020.70	404425
Ellendale Fire #2	Collections, SAD, Homestead Credit & Veterans Credit	828.79	104135
Oakes Fire #3	Collections, SAD, Homestead Credit & Veterans Credit	2,308.67	104136
Dickey County Senior Citizens	Collections, SAD	1,719.76	104137
Dickey County Historical	Collections, SAD	429.94	104138
State Treasurer	State Medical, Clerk of Court Fees, SIRN	3,604.09	104139
Dickey County Treasurer	Clerk of Court Fees	825.00	104140
AT&T Mobility	Scott County cell phone charges	0.39	104141
Dakota Electronics	Antenna	45.00	104142
Dakota Plains Credit Union	Gasoline for Law Enforcement Vehicles	587.62	104143
Dakota Plains Credit Union	Postcards, Earth Point one-year subscription	204.09	104144
Dickey County Leader	Publication notice	195.00	104145
Farnams Genuine Parts	Oil	8.49	104146
Green Iron Equipment	Dry Charged Battery	149.58	104147
Hoven Perry	Supplies, Coroners Call	1,145.00	104148
Information Technology Dept	Holly-H Exchange email, SSL VPN Client, Netmotion	854.30	104149
(ITD)	VPN Client, Mult, Auth	054.50	104145
Innovative Office Solutions LLC	Staples, Tape, Hanging Folders, Pen Paper, Post, Calc Ribbon	396.99	104150
Lexisnexis Matthew Bender	ND Crt Rules anno 8/19 supp	93.50	104151
Montana Dakota Utilities	Courthouse Utilities	1,312.35	104152
Olson Denise	Mileage for Assessment, NDAOO Conference	573.98	104153
Q & N Corporation	Toner, Docking station tough book, pocket jet	7,395.00	104154
·	printer, scanner, tough book computer		
Q & N Corporation	Monthly Service Agreement	1,800.00	104155
Q & N Corporation	Screen Protector, Otter box case- Charlie	69.00	104156
Q & N Corporation	HP Ink- states attorney office	348.86	104157
Secure Software Solutions	2019 Parcel Splits, Farm & home publisher	1,290.00	104158
Hexagon Safety & Infrastructure	CAD Program	1,347.70	104159
Agtegra Cooperative	Fuel for Hwy Department	3,490.63	104160
Deere Credit Inc.	Lease on Teactor	5,477.50	104161
Economy Oil Co	Fuel for the Hwy Department	1,595.74	104162
Fullerton Farmers Elevator	Brake Chamber with fixed Clevis	214.80	104163
John Deere Financial	Worked on Sign Truck	42.80	104164
Lovell Improvement Project LLC	Cost Sharing on Culverts	6,503.00	104165
Ottertail Power Company-	Oakes Garage Utilities	64.51	104166
Fergus Falls		0.55	10::==
Pahl Glenn	Postage	8.29	104167
True North Steel	Culverts	7,124.40	104168
Vistos Carquest	Golden glo cartridge, bolt, washer, hyd fld, bearing, hand pad, pump	266.73	104169
Waste Management	64 Gallon Cart Service	55.89	104170
Office of Attorney General 1250	24/7 Program	545.00	104171
Stutsman Correctional Center	Housed Inmates	3,780.00	104172
Aberdeen Chrysler Center	Brakes and rotors new on VSO Van	1,073.99	104173
Dakota Plains Credit Union	Car Wash- VSO Van	29.99	104174
Dickey County Hwy Dept	Gasoline for the VSO Van	210.84	104175
NDSU Extension service- AG	Breana Salaries County's Part- April-June	7,786.96	104176
Budget			

Dickey County Hwy Dept	Gasoline 155 Gal	316.82	104177
Fullerton Farmers Elevator	2,4-D, Sterling Blue, 2, 4-d	9,777.60	104178
Nutrien Ag Solutions	Tordon, Milestone, Open sight	27,107.00	104179
Postmaster Ellendale	Post Office Box Rental	56.00	104180
Dickey Rural Networks	Dickey 911 Trunks Rental	231.00	104181
ND Association of Counties	Wireless NDACO Charges	477.70	104182
ND State Radio	Billing for 911 state radio	7,718.30	104183
Dakota Plains Credit Union	Supplies (cricut) PA Speakers/Mic/Stand/Cables/ Monthly Acropro Software	247.93	104184
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Tower Utilities, Guelph Tower, Hwy department	211.00	104185
Dickey Rural Networks	Phone Charges	1,147.49	104186
Farmers Union Oil Co	Gasoline for park board, fuel oil no. 2, thickset latex	1,589.75	104187
Farnams Genuine Parts	Carb kit, ferroin, fuel filter, socket, charger, cabin filter, hose, spray gun, oil and air filter	903.96	104188
Mertz Const & Supply- Ellendale	Green post, underpaid on last statement	56.08	104189
Montana Dakota Utilities	Fullerton shop, weed building, Hwy Department Utilities	1,080.82	104190
Software Innovations	Taxation 2.9.1	1,400.00	104191
Human Services	Monthly Expenses	5,517.64	104192- 104213
Aflac	Cancer	4,005.84	104214
Delta Dental Plan of MN	Dental	2,034.81	104215
Ameritas Life Insurance Corp.	Vision	504.96	104216
North Dakota United	Dues	89.18	104217
Discovery Benefits	Flex	2,147.89	104218
ND Public Employees Retirement	Retirement	24,598.90	104219
ND Public Employees Retirement	Retirement	2,328.49	104220
ND Public Employees Retirement	Def Comp	1,763.00	104221
ND Public Employees Retirement	Def Comp HD	187.50	104222

Last Harray Chairman	Manda Channand Anditan
Joel Hamar, Chairman	Wanda Sheppard, Auditor