

**Commissioner Meeting
July 6, 2021**

Commissioner John Hokana called the meeting to order at 9:30. Present were Joel Hamar, Dean Simek, Jerry Walsh and Vice-Chairman John Hokana. Chairman Marke Roberts was absent. Also present were residents Don and Rosie Zimbleman, Donnell Walstead, Weed Officer Terry Weis, Sheriff Chris Estes, and Risk Manager Cresta Miller. Those attending via electronic means were Treasurer Wonada Lematta, Tax Director Don Flaherty, and Administrative Assistant Shirlene Wagner. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

Pheasant Lake issue with private property on county land

Raffle application

Weed Board Secretary Amy Sand and Environmental Services Scott Peterson joined the meeting at 9:36.

Hamar made a motion to approve the minutes from the June 15th meeting with corrections. Walsh seconded. Motion carried.

Walsh made a motion to approve the vouchers, with the exclusion of the invoice for postage machine rental of \$431.76. Simek seconded. Motion carried.

Sand presented two plaques for the Don Zimbleman family in recognition of Don G Zimbleman's service to the Dickey County Weed board. One plaque will be displayed at the Weed Board building and the other plaque is for the family. Hokana presented the plaque to Don's children, and expressed the appreciation of the commissioners for the 34 years of service he had served on the Board. On behalf of the family, Don K Zimbleman thanked the Commissioners and the Weed Board for the appointment of their father for 34 years on the Weed Board and for the recognition.

Peterson updated the Commission on the upkeep of the courthouse during construction. Peterson stated that Jerke Irrigation has not come back to fix the irrigation problem from last year. The meter has been installed but can't be used until Jerke Irrigation fixes the issue.

Miller discussed with the Commission about the numbers on the external doors as discussed in an earlier meeting. Miller stated that regulations are different than what was decided by the Commission. A decision was made to follow the regulations and start number one at the main door (south door).

Estes spoke with Commission concerning a correction in the minutes from June. A decision was made to postpone any corrections until Roberts was able to attend the meeting.

Walsh updated the Commission on the status of the lower-level project. The coat of arms from the main entrance is to be duplicated and placed in the rotunda floor, in the amount of \$2,600.00. The water fountain will be replaced on first floor in the amount of \$2,166.25 and reverse osmosis will be put in the break room.

Sheppard presented the bid received from Hills Cabinetry and Window Coverings from Oakes to replace the window blinds for the lower-level project. Two other firms were contacted, but never responded with a bid. Walsh made a motion to accept the bid of \$5,810 to replace the blinds for the lower level and the bid of \$1,000.30 to replace the blinds in the Commissioners room on the first floor of the courthouse. Simek seconded. Motion carried.

The meeting went into recess at 10:50 and returned at 11:00.

Sheppard presented the revised bid on the masonry work to be completed in the storage room reviewed at the June 15th meeting. There was a misunderstanding on the quote and upon the review of the bid, JDH Construction revised the bid. The original quote to complete a portion of the repair in the amount of \$7,445 and a quote of \$10,148 to complete additional repairs were reviewed. The original motion was to accept the bid of \$10,148 to complete the whole project. The error was that this quote was to be combined for a total of \$17,593. Walsh made a motion to cancel the motion from the June 15th meeting for now. The repair will be reviewed when the steps at the front door are repaired. Hamar seconded. Motion carried.

Sheppard presented change order #6 from Mission Mechanical to add the installation of a new water fountain on first floor in the amount of \$2,166.25, Hamar made a motion to sign the change order. Simek seconded. Motion carried.

Sheppard presented a change order from JDH Construction for floor covering changes made in the Sheriff's office in the amount of \$7,969. Hamar made a motion to approve the change order. Simek seconded. Motion carried.

Highway Superintendent Jeff Hagen and KLJ Engineer Bryan Tykwinski joined the meeting at 11:00.

Hagen presented a utility permit for Jeff Roehl and Ken Kellogg to bore under County #3 at section 16 to get water to cattle. Walsh made a motion to approve the permit. Hamar seconded. Motion carried.

Hagen presented a utility permit for Dakota Valley Electric to bore under County Road 2 just north of County Rd 2 and 100th Street, north of the state line. Simek made a motion to approve the permit. Walsh seconded. Motion carried.

Tykwinski updated the status on the grade raise on County Road 1. Tykwinski presented a change order to be approved by the Commission. Due to the construction project and the need for a detour of traffic, a chloride treatment was used on the specified detour route. Walsh made a motion to sign the change order. Simek seconded. Motion carried.

Tykwinski presented a map of the conditions of the paved roads in Dickey County. Based on the conditions of the roads at this time, Tykwinski is projecting the need of \$9,100,000 to fix these roads. This does not include the repair of the bridge that has been closed to traffic north of Monango. Discussion followed concerning the priorities as to what should be fixed and the source of funds that could be used to complete these repairs. A decision was made to proceed with County Road 8 in 2022. Tykwinski stated that the project was listed on the programming sheet for federal aid in 2022. However, the current federal aid balance is \$370,000 and approximately \$240,000 is added to the balance each year. The county can request funds ahead of time up to four years. Commission gave Tykwinski the approval to work on County Road 8 for 2022. Sheppard and Hagen will work with Tykwinski to look at options to finance the project.

Hamar reported on an issue that still remains of personal property being stored on Park property at Pheasant Lake. The Commission would like a letter sent out to the residents of Pheasant Lake informing them that the items need to be moved. Sheppard will check in the viability of charging a fine on residents as a special assessment on their tax statement, if the items are not moved. Sheppard will put together a letter to be discussed at the Park Board meeting July 27th.

Sheppard presented a local permit application from the Oakes Outback Dancers for a 50/50 raffle for July 11, 2021 to be used to assist dancers that will be traveling to the Outback Bowl in Florida. Hamar made a motion to approve the permit and to waive the fee. Simek seconded. Motion carried.

Sheppard presented a quote for the replacement of the postage machine. The old machine will no longer be under warranty and the quote on the new machine will cost the county less. Simek made a motion to lease the new postage machine. Walsh seconded. Motion carried.

After receiving clarification on a change order for the lower-level project, Sheppard presented a change order from Mission Mechanical for the replacement of PVC pipe that was required based on building code in the amount of \$2,453.21. Walsh made a motion to sign the change order. Hamar seconded. Motion carried.

Treasurer Wonada Lematta joined the meeting at 12:10.

Sheppard presented information to the Commission concerning the masonry work discussed earlier. Walsh made a motion to approve the new bid of \$4,858 for the half wall repair in the storage room under the steps. Simek seconded. Motion carried.

Sheppard and Lematta discussed the old assessment books and tax list books stored in the Treasurers and Auditors office. Based on the retention schedule, there are many books that could be gotten rid of. The space is getting limited in both offices. A decision was made to check into selling maybe the books that are bound. Walsh will look at the books that are stored before anything is tossed.

Hokana motioned to adjourn the meeting at 12:30.

Commissioner Meeting

July 20, 2021

Commissioner Marke Roberts called the meeting to order at 9:45. Present were John Hokana, Joel Hamar, Dean Simek, Jerry Walsh and Chairman Marke Roberts. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

5 County Meeting

Update on old books in the Treasurer/Auditor offices

State Auditors

Hamar made a motion to approve the minutes from July 6th with corrections. Walsh seconded. Motion carried

Hokana made a motion to approve the vouchers, with the addition of a voucher for \$240 for the registration fees for the NDAAO conference in August for the Tax Director and Deputy to attend. Simek seconded. Motion carried.

Simek made a motion to approve the financials from June. Hamar seconded. Motion carried. Discussion followed concerning if the information given on financials was adequate and meets the need of information. The consensus was that the report provided is sufficient. Sheppard stated that additional information could be added at any time.

Hamar updated the Commission on the 5 County meeting held in Oakes at The Last Shot Bar and Grill. Before the meeting, members toured the Harris Machine Company plant. Commission asked

Sheppard to check with IT Consultant Jamie Nelson if the county needed any additional equipment to protect the county from a cyberattack.

Tax Director Don Flaherty joined the meeting at 10:15 via electronic means to discuss staffing needs in his office.

Walsh updated the Commission on the old tax books and assessor books in the Treasurer and Auditor offices. A decision was made that any of the old books that are not hard bound could be thrown, using the retention schedule for the individual offices.

Walsh updated the Commission on the lower-level construction progress. The tile for the rotunda area has arrived. There was discussion concerning the air conditioning in three room that is not working. Simek reiterated that the units were working before the construction project started, and that they were not disconnected correctly during the demolition of the lower-level. Sheppard presented a change order from JDH Construction on the repair of the crack in the back stairwell in the amount of \$5,231. Walsh made a motion to sign the change order, with the understanding that the quote includes the wall repair in the jury room. Hokana seconded. Motion carried.

The established date for Dickey County was discussed, as the established date will be on the logo in the lower-level rotunda. Dickey County was authorized by the Dakota Territory legislation in 1881 and the government organized in 1882. After some discussion, Walsh made a motion to use 1881 as the established date. Hokana seconded. Motion carried.

Treasurer Wonada Lematta joined the meeting at 10:30 and presented the Quarterly Treasurer's report for quarter ending June 30, 2021. Hamar made a motion to sign the report. Simek seconded. Motion carried.

Roberts updated the Commission on his conversation with the State Auditor's office concerning the 2020 audit. Sheppard and Lematta answered questions the Commission had concerning the audit. Roberts requested that next year, the call to the Commission Chairman include the Auditor and/or the Treasurer. Roberts felt there were questions asked that would be better answered by the Auditor or Treasurer, as they have more knowledge of the financials. Sheppard stated she would note that for next year.

The meeting went into recess at 11:00 and returned at 11:10.

Highway Superintendent Jeff Hagen and resident Eric Larson joined the meeting at 10:53.

Larson spoke with the Commission concerning a situation at 80th Street between 94th Avenue and 95th Avenue. Larsen is not asking for action at this time, as he understands the county has budget restraints. Larsen is asking that the Commission consider clearing out the ditch with a slight easterly slope, and resetting the culverts at grade to allow more efficient flow to the two 24" culverts under 80th Street. No action was taken.

Larson is requesting a permit to outlet a tile project in the ditch of the Dickey County Road 8 on the west side of the road, south of the intersection of 94th Avenue and 80th Street. Larson is meeting with the Dickey County Water Board tomorrow morning to get the approval of the tile project from the Water Board. The water will be piped underground so it will save for erosion and will outlet into the county right of way. Larson will have gate valves in place, as required by law, so that the water could be shut off if it is needed. Larson stated he would reseed the ditch once work is completed. Contingent to the approval of the Dickey County Water Board, Hokana made a motion to allow Larson to outlet a tile project in the ditch of Dickey County Road 8 on the west side of the road, south of the intersection of 94th Avenue and 80th Street. Simek seconded. Motion carried.

KLJ Engineer Bryan Tykwinski joined the meeting at 11:00 via electronic means. Tykwinski updated the Commission on the project on County Road #1. The remaining time for the project is approximately 2 to 3 weeks.

Tykwinski stated the bridge project 3 miles east and one mile north of Monango has been programmed for construction in 2022. Tykwinski will bring a contract for design engineering to the next meeting.

Commission asked Tykwinski about the cost of grinding a road, turning a paved road to gravel. There is no plan at this time to do so, but are requesting a rough estimate of the cost. Tykwinski stated it depended on the road and how much gravel would need to be added. Tykwinski estimated \$30,000 per mile for reclaiming plus the gravel to be hauled in.

Hagen informed the Commission he had discussed with Retzlaff Trucking to assist with the hauling of gravel.

Health District Administrator Roxanne Holm joined the meeting at 12:04 to discuss with the Commission on the trade-in versus selling the old sheriff car. A decision was made to put the automobile out on bids, using the trade in allowance as the minimum bid.

Sheppard presented an e-mail from South Central Dakota Regional Council concerning the appointment of Dickey County resident, Rebecca Udem, to the Loan fund committee. Walsh made a motion to appoint Udem to the committee. Hokana seconded. Motion carried.

Walsh made a motion to authorize Sheppard to request the ARPA funds allocated to Dickey County by the Federal Government. Hamar seconded. Motion carried. Half of the funds will arrive in

2021 and the second half will arrive in 2022. Money will not be spent until clarification is received, as to what the money can be spent on.

The Commission recessed for lunch at 12:16 and returned at 1:10.

2022 budget books were handed out. The salary schedule was included for the Commission to review. The County Commissioner budget was reviewed.

Dickey County Water Board Chairman Steve Hansen and Water Board Secretary Judy Hansen joined the meeting at 1:18 to review the budgets for the Water Board.

- Yorktown Maple Improvement District fund will not have maintenance assessments this year. Therefore, there is nothing budgeted for this fund.
- Dickey County Drain #1 will continue to assess the same assessment as last year. There is a beaver issue that requires attention yearly.
- Oakes Pilot Drain will continue to assess the same assessment as last year.
- Water Resource Board 2985 budget was reviewed. Based on the new legislation, the Water Board has increased their meeting rate from \$135 to \$189, effective August 1. Discussion followed concerning the water board assisting the highway department with the bridge repair discussed earlier. Sheppard will get the information to Hansen on the bridge.
- Yorktown Maple Improvement Bond fund is the payment that is required by the loan agreement. Early payoff can't be started until 2024.

Walsh and Roberts left the meeting at 2:15 and Treasurer Wonada Lematta joined the meeting at 2:20. Walsh returned at 2:30 via electronic means.

Weed Board Secretary Amy Sand and Weed Officer Terry Weis joined the meeting at 2:20 to review the Weed Board budget. A question was asked about the purchase of chemical outside of Dickey County. Weis stated that they purchase the chemical for the most part from providers that are on the state bid list. There has been no price increase for last three years. A decision was made to increase Sand's salary from \$125 to \$150 per meeting and each of the Board members from \$100 to \$125 per meeting, effective August 1st.

Lematta reviewed the Treasurer budget. Lematta updated the Commission on the use of an outside vendor to mail tax statements. Due to issues last year, a new vendor has been chosen.

Dickey County Fair Board Chairman Kacey Holm joined the meeting at 3:01 to review the budget for the County Fair. Holm reviewed the budget, which included capital improvements for the bathrooms in the commercial building. Commission discussed the need to update the bathrooms. More discussion will follow after the project is set. Discussion also included the extension of the shade at the Grand Stand. Holm stated that the Ellendale All School Reunion will be held the weekend of the Fair in 2022, so plans are to incorporate that in with the Fair.

Environmental Services Scott Peterson joined the meeting at 3:15 to review their budget. Discussion followed concerning the landscaping around the courthouse. A decision was made to increase the amount on the Grounds Upkeep line in the budget by \$1,100 to allow for landscaping expenses.

County Agent Breana Kiser joined the meeting at 3:33 to review the following budgets, 4-H Achievement, Family Community Wellness, and County Agent. Kiser updated the Commission on upcoming programs planned, one of which is a class on meat cuts. Discussion then followed concerning the Barbeque Boot Camp and the possibility of bringing them to Ellendale for the Fair next year, during the All-School Reunion. DES/911 Coordinator Charlie Russell joined the meeting and complimented the NDSU Extension staff on the Fair.

Sheppard presented a proposal from Mission Mechanical for the lower-level project to add glycol to the heating system. After review of the quote, Simek made a motion to approve the change order. Walsh seconded. Motion carried.

Sheppard reminded the Commission of the meeting Tuesday, July 27th in the Courtroom at 8:00 am to continue to review budgets.

Hokana made a motion to adjourn the meeting at 4:15.

Commissioner Budget Hearing July 27, 2021

Chairman Marke Roberts called the meeting to order at 9:55. Present were Joel Hamar, Jerry Walsh, Dean Simek, John Hokana, and Chairman Marke Roberts. Present also was Tax Director Don Flaherty. The media was not present. The Pledge of Allegiance was recited. This meeting is to review 2022 Budgets.

Flaherty presented the budgets for the Assessor, Tax Director, and Detailed Soils. The Assessor budget will be combined with the Tax Director budget and will no longer be used.

Flaherty presented the Job Development Authority budget. The budget is approximately the same as last year.

States Attorney Kim Radermacher joined the meeting at 10:00. Clerk of Court Andi Schimke and Deputy Clerk of Court Cresta Miller joined at 10:15.

Radermacher presented the budget for the States Attorneys Office. Discussion followed concerning the amount of witness fees to be budgeted. Radermacher stated that many of the fees are no longer being covered by the State of North Dakota, so it is difficult to predict where that expense will be at the end of the year. Radermacher also thanked the Clerk of Court and Sheriff offices for the excellent job they did during court last week.

Schimke presented the budget for the Clerk of Courts Office. The budget is approximately the same as last year. Discussion followed concerning items that Schimke is planning to request grant money. The grant would cover 75% of the cost and her budget 25%. The money would not be spent unless the grant was received.

Schimke discussed with the Commission concerning her County Park Board salary, as the meeting occurs during normal business hours. With the attendance at meetings that will not affect the operation of the Clerk of Courts office, Walsh made a motion to allow Schimke to forgo her pay for Park Board meetings and to not require the use of vacation time by Schimke. Hamar seconded. Motion carried. Sheppard will correct the salaries on the Park Board budget, based on this motion.

Sheriff Chris Estes joined the meeting at 10:30. Estes reviewed the following budgets: Sheriff, Truck Regulatory, 24/7, and Capital Projects budget. Discussion followed concerning storage for a vehicle and the possible rental of a building on as-needed basis. One option presented by Estes was \$95/day.

DES/911 Coordinator Charlie Russell joined the meeting at 11:15.

Miller presented the Risk Management budget, which is essentially the same as last year. There was a slight increase for furniture that may be needed for the lower-level construction project.

Russell presented the budgets for Disaster Emergency, 911, County Hazard, and Homeland Security. Discussion followed concerning the siren in Oakes that will be able to be moved to another location, such as Pheasant Lake. The cost of installing that would be approximately \$5,000, which will need to be included. The replacement of Russell's vehicle was discussed as well.

The Commission recessed for lunch at 12:02, and reconvened at 1:00.

Highway Superintendent Jeff Hagen and Veteran Service Officer Gary Dathe joined at 1:00. Recorder Deb Anderson joined the meeting at 1:00, via electronic means.

Anderson presented the Recorder and the Document Preservation budgets. There was no significant change on the Recorder budget from 2021 to 2022. The Document Preservation budget had an increase in 2022, due to issues Anderson is having with the current software that is being used in her office. There has been extensive time where no updates have occurred or requests for changes have not occurred. Anderson presented a quote from Tyler Technologies to convert to their software. The budget includes the cost of the software. The remaining would need to be expensed in the General Fund.

Dathe presented the Veterans Service Office budget. Discussion followed concerning the use of the van that is available for veterans to go to medical appointments. Dathe stated that the usage has decreased due to Covid, but seems to be rebounding. A replacement for the van should arrive later this year, at no cost to Dickey County residents.

Hagen presented the budget for the Road and Bridge Fund. Hagen stated that Blade Operator Daryl Lematta had requested a front mount disc for his blade, which costs approximately \$7,000. The Commission gave permission to purchase the front mount disc.

Sheppard reviewed the following budgets:

- Auditor
- County Maintenance
- County health officer
- Yorktown Maple Drain share
- Land Sales
- Special Assessment
- Capital Project
- Federal funds
- Grants
- Construct bond pay back
- Garrison Diversion
- County Airport
- County Historical
- Technology
- Election
- County Coroner
- Social Services Indirect Costs
- FEMA Admin
- Horizons
- Emergency
- Capital project Construction
- Fema Township 2011
- Fema
- State Medical
- Soil Conservation
- County Ambulance
- Non-Departmental

Commission requested that Sheppard increase the salary paid to the Risk Manager from \$2,000 to \$2,250 annually and the Superintendent of Schools from \$600 to \$650 annually.

Sheppard requested direction from Commission, as to what information they would like for the August 3rd meeting, as the preliminary budget has to be approved by August 10th.

Commission thanked Sheppard for the work on the budget.

Hokana made a motion to adjourn at 3:35.

Salaries		165,069.69	58623-58721
Cities, Townships, Schools	Cities, Townships, Schools	15,643.00	108728
			-
			108735
Monthly Expenses	Human Services	533.20	108736
			-
			108739
Anderson Deborah	Mileage and Meals for Convention	180.18	108740
Aramark	Rug service	100.05	108741
Avid Hawk LLC	Domain Renewal- Website	20.00	108742
Balco Uniform	Uniforms	1,466.50	108743
Cass County Sheriff's Department	Affidavit of Non- Service	46.00	108744
Central Business Systems INC	Quarterly Billing Copier	293.65	108745
Cole Paper	Foaming soap, bath tissue, buff pads, wastebasket, towel, black can liner	620.68	108746
Credit Bureau Bismarck	Execution	286.12	108747
Creative Product Source Inc	Gloves, Large Duffel Bag	246.18	108748
Dickey County Hwy Dept.	Gasoline for Law Enforcement Vehicles	1,184.01	108749
Dinger Danielle	Mileage- Fair Clean up, Achieve Days, Banner pick up	147.84	108750
Doubletree	Room stay- D Anderson- Recorders Convention	259.20	108751
Innovative Office Solutions LLC	Office Supplies	21.20	108752
Kasi Holm	Mileage - Council Mtg. Horse Show	66.08	108753
Marquart Andrew	Court Appointed Attorney	288.00	108754
NDACS	2021 Dues ND Assoc of County Superintendents	50.00	108755
North Dakota State University	Graphics Farmers Market	255.00	108756
Office of State Auditor	Political Sub-Audits	14,000.00	108757
Pierson Ford-Lincoln Inc.	Replace Rearview Camera on Ford Explorer	43.49	108758
Q&N Corporation	Ink for Printers, Monthly Service Agreement, Logitech M705-Holly h	2,392.57	108759
Secure Software Solutions	2021 Splits Status, Farm & Home Publishers	1,032.00	108760
Starion Insurance Agency	Renewal Policy- ND Fire Fund	5,813.00	108761
Olson Denise	Mileage for Assessments	16.80	108762
Stutsman County Auditor	Court Appointed Attorney	228.00	108763
True Value- Ellendale	Chemical Tank, Bath Tissue, Paint, Blow gun kit, pipe wrap, coupling, cup dispenser, Paper cups	voided	108764
True Value- Ellendale	Concrete Mix	9.98	108765
Wertz Cary	Refund on Supplies	103.64	108766
Aramark	Rug service	136.45	108767
Aramark	Rug service	138.45	108768
Department of Transportation	Project BER-1100(020)	1,600.35	108769
Department of Transportation	Project BER-1100(021)	573.97	108770
Department of Transportation	Project CER-1104(061)	8,520.83	108771
Economy Oil Co	Red Fuel for Hwy Dept.	1,914.00	108772
Fastenal Company	Zinc Fender	503.00	108773
John Deere Financial	Lease Payment on JD Grader	37,693.29	108774

Locators & Supplies INC	Rubbermaid 4 oz. cone cups	54.27	108775
Musland Scott	Royalties	36,506.00	108776
Oakes Truck and Trailer	Work done on 2008 Kenworth	2,988.44	108777
Southeast Water Users	Utilities	45.42	108778
Swanston Equipment Corporation	2021 Cimline m2	42,800.00	108779
Team Laboratory Chemical LLC	Crack Filling Squeegee	216.50	108780
True North Steel	Culverts	26,882.40	108781
True Value- Ellendale	Deck Sprayer, Dish soap, Dish Detergent	124.96	108782
Vining Oil & Gas LLC	Fuel For Hwy Dept	22,069.00	108783
Waste Management	Used Oil Waste Pickup	60.32	108784
WM.D. Scepaniak INC.	Rent Dozer for Stripping, Environmental fee, materials	67,918.56	108785
Jarman's Water Systems	Water Softener Rent and Coarse Salt	559.40	108786
Tyler Technologies	Vetra spec State Solution Renewal	898.00	108787
Amazon Capital Service	Shirts, Microphone system, Stand, Headset, Greeting Cards	408.51	108788
Amazon Capital Service	Wall Mount Sign holders, bumble bee pencils and erasers, wireless microphone	242.76	108789
Kiser Breana	Mileage- Horse Lessons, Council MTG, Testing	766.36	108790
Sleep Inn & Suites	Room Stay	95.04	108791
True Value-Ellendale	Hardware, Nut Driver, Nutsetter, Hardware	voided	108792
Gemar Justin	Mileage	24.64	108793
Haak Norman	Mileage	31.36	108794
Hansen Judy	Laptop Case, Fldr Ltr	252.55	108795
Moore Engineering Inc	General, Permit & Complaint Reviews-Finley Family LLL	265.00	108796
Dickey Rural Networks	Dickey 911 Trunks	231.00	108797
At&t Mobility	PIO, Courthouse, Road, Weed Board, 911 PHONE CHARGES	693.21	108798
Ellendale City Auditor	Courthouse, Park Board, Hwy, Weed Board Utilities	572.40	108799
Montana Dakota Utilities	Courthouse, Park, Hwy Shop, Weed Board utilities	2,180.12	108800
Q&N Corporation	Fujitsu maintenance Contract, New Printer/scanner-states attorney, drobox sub., cat 5 jack	2,270.25	108801
ND Public Employees Retirement	BCBS	48,318.90	108802
ND Public Employees Retirement	LIFE INS	580.71	108803
ND Public Employees Retirement	BCBS HD	7,151.50	108804
ND Public Employees Retirement	LIFE INS HD	244.58	108805
Community Volunteer EMS of LaMoure	Ambulance Collections	7.07	108806
Kulm Ambulance Corps INC. c/o Jennifer McDermid	Ambulance Collections	26.50	108807
Edgeley Ambulance Service	Ambulance Collections	14.13	108808
Oakes Volunteer Ambulance Service	Ambulance Collections	61.83	108809
Ellendale City Auditor	Airport, Ambulance	71.61	108810
Oakes City	Airport	4.48	108811
Garrison Diversion	Collections	52.82	108812
James River Soil Conservation 975	Collections	78.33	108813
Ellendale Fire	Collections	193.41	108814
Oakes Fire	Collections	55.29	108815

Dickey County Senior Citizens	Collections	50.48	108816
Dickey County Historical State Treasurer	Collections State Medical, Clerk of Court Fees, Siren	12.61 2,584.54	108817 108818
Dickey County Treasurer	Clerk of Court Fees	310.00	108819
ND Public Employees Retirement	Def Comp	962.50	108820
ND Public Employees Retirement	Def Comp HD	392.50	108821
Wex Health Inc	Flex	803.33	108822
SD Division of Child Support	Garnish	450.00	108823
Minnesota Child Support Payment Center	Garnish	228.00	108824
True Value	Chemical Tank, Bath Tissue, Paint, Blow gun kit, pipe wrap, coupling, cup dispenser, Paper cups	272.32	108825
True Value	Hardware, Nut Driver, Nut setter, Hardware	15.33	108826
Wex Health Inc	Cancer	50.00	108827
Aramark	Rug Service SS Building	91.05	108828
Aramark	Rug Service	69.09	108829
Canad Inns Destination Center	Room stay Convention- W- Sheppard, W lematta	345.60	108830
Dakota Improvement	Put Handicap Dock back in place- Clean up Gravel	500.00	108831
Dickey County Hwy Dept.	Fuel for the Des Truck	122.65	108832
Dickey County Leader	Legal June 15 Minutes	305.30	108833
Dickey County Sheriff's Dept	Paper Service 3-year Taxes	1,063.50	108834
Dakota Plains Credit Union	Gasoline for Law Enforcement Vehicles	434.14	108835
Ecolab Pest Elimination Division	Pest Control	225.00	108836
Hoven Funeral Chapel	County Cremation	2,500.00	108837
Hoven Perry	Supplies, Coroner Call, Mileage	2,953.33	108838
Information Technology Dept	Azure AD Plan 2, Wan Access, Netmotion Vpn Client, State Exchange	913.10	108839
Innovative Office Solutions LLC	Label, Envelopes	59.50	108840
Job Service North Dakota	Reimbursement Due Unemployment	VOIDED	108841
Lematta Wonada	Mileage and Meals for Convention	273.48	108842
Marquart Andrew	Court Appointed Attorney	288.00	108843
Mertz Const & Supply	Stain for the Playground at Pheasant Lake	59.98	108844
Modern Marketing	Gloves	273.88	108845
NDDAO	Training Registration, NDDAO Dues- Don and Denise	240.00	108846
ND State Radio	Lets Billing	120.00	108847
Oakes Enhancement	Room Rent July - Dec 2021	600.00	108848
Office of Attorney General	24/7 Program	1,155.00	108849
Overpayment Refund	Overpayment of Taxes	5.40	108850
Pierson Ford-Lincoln Inc.	Oil Change on 2020 Ford	58.45	108851
Postmaster- Ellendale	VSO Box Rental	76.00	108852
Quill Corp	Duster, Labels, Dawn, Towels, Trash Bags	201.35	108853
Simek Refrigeration	Coil Cleaner, Ellendale Breaker Off	298.00	108854
Wertz Cary	Refund on Replacing the Tissue Dispenser	14.25	108855
Acquisign LLC	Annual Maintenance Fee	500.00	108856
Agtegra Cooperative	Fuel for the Hwy Dept.	1,093.75	108857
Aramark	Rug Service- RD	138.45	108858
Bear Creek Gravel INC	Gravel Loading	4,926.74	108859
Dakota Improvement		20,079.80	108860

Haul DC-1-1A-14A-14-5			
Dakota Plains Credit Union	Gasoline for Hwy Dept.	90.00	108861
Economy Oil Co	Red Fuel - Hwy	1,159.26	108862
Farnams Genuine Parts	Filters, Napa Hydraulic Filter, Tri Ball Rec Hitch, 5 Ton Pintle Hook	458.76	108863
Fullerton City Auditor	Fullerton Shop Utilities	20.00	108864
John Deere Financial	Hardware Seal, Adapter, Hose Fitting, Bulk Hose, 1 Month of Grader Usage	3,348.04	108865
Ottertail Power Company	Oakes Garage Utilities	71.39	108866
Pomp's Tire Service INC	Tires- Quantity 12	2,028.12	108867
Waste Management	Waste Pickup- Hwy Shop	64.46	108868
RMK Operations LLC	Building Rent for Sheriff's Office on Main	500.00	108869
Pharmchem	Sweat Patch Analysis	314.05	108870
Stutsman Correctional Center	Held Prisoners	4,725.00	108871
JDH Construction INC.	Basement Project Payment	86,426.92	108872
Mission Mechanical INC	Basement Project Payment	47,909.45	108873
Central Business Systems INC	Quarterly Meter Billing Copier	438.04	108874
Embroidery Creations Leaf	Embroidered Shirts	56.00	108875
RMB Environmental Laboratories Inc.	Copier Lease	114.00	108876
Dickey County Hwy Dept.	Programs	90.00	108877
Dickey County Leader	Gas for the Weed Dept.	689.62	108878
Farmers Union Oil Co	Ad for Spraying Notice	71.00	108879
Fullerton Farmers Elevator	Propane Weed Board Building	249.74	108880
Nutrien Ag Solutions	Chemical	4,604.63	108881
ND Association of Counties	6% Wireless	22,221.00	108882
At&t Mobility	Courthouse, PIO, Road, Weed Board, 911 Phone charges	449.42	108883
Chads Electric INC	Add outlet in Aud vault basement, Parts for Radio Tower	760.27	108884
Dakota Valley Electric Coop	Wilson Dam, Hwy Dept. Guelph Tower Utilities	186.06	108885
Dickey Rural Networks	Phone Charges	226.00	108886
Farmers Union Oil Co	Propane, Fuel NO 2, Field master Diesel Fuel, LP Gas Bottle	2,518.82	108887
Montana Dakota Utilities	Courthouse, Fullerton Shop, Hwy Shop, Weed Board Utilities	2,603.45	108888
Monthly Expenses	Human Services	2,039.60	108889
		3,620.37	108890
			-
			108900
Ohnstad Twitchell pc	Tile Application's, Legal fees	3,788.25	108901
ND Public Employees Retirement	Retirement	20,600.26	108902
ND Public Employees Retirement	Retirement	3,122.05	108903
ND Public Employees Retirement	Def Comp	1,062.50	108904
ND Public Employees Retirement	Def Comp HD	392.50	108905
Aflac	Cancer	2,822.36	108906
Delta Dental Plan of MN	Dental	2,399.68	108907
Ameritas Life Insurance Corp	Vision	486.04	108908

Wex Health Inc	Flex	803.33	108909
SD Division of Child Support	Garnish	450.00	108910
Minnesota Child Support Payment Center	Garnish	228.00	108911
Job Service North Dakota	Unemployment	86.29	108912

Wanda Sheppard, Auditor

Marke Roberts, Chairman