

Commissioner Meeting August 1, 2023

Commissioner John Hokana called the meeting to order at 9:45 am. Also present were Jerry Walsh, Kacey Holm, Brandon Carlson, and Marke Roberts. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

- Operating hours of courthouse
- Road foreman
- Sand/salt building
- Cleaning of brick on courthouse

Carlson made a motion to approve the minutes from July 18th, 19th, and 20th with corrections. Holm seconded. Motion carried.

Roberts made a motion to approve the vouchers, including the increase in the voucher to Dakota Plains Credit Union of \$269.42. Walsh seconded. Roll call was unanimous. Motion carried

Treasurer Wonada Lematta joined the meeting at 9:19 to inform the Commission of a meeting with BankNorth concerning a "sweep account" and the savings to the county. No changes have been made at this point. Lematta also stated the interest on our money market account will increase from 1.9% to 3.26%.

Lematta presented the Pledge and Quarterly report for second quarter. Discussion followed concerning a CD that had matured. Lematta will research current rates and return to the meeting when she has the information. Holm made a motion to sign the Pledge and Quarterly report. Carlson seconded. Motion carried.

Walsh reported on a discussion had with the architect Kerry Peuser. Peuser stated that in his opinion the courthouse exterior needs to be cleaned. In his opinion, it does not have to be tuck pointed. Sheppard will look into pricing to clean the exterior of the courthouse.

The use of summer hours by offices in the Courthouse were discussed. The policy manual states that working hours are from 8:00 am to 4:30 pm, closing for lunch from 12:00 to 12:30 pm. Commission stated that if an office would like to doing anything different than the policy manual, it needs to be approved by the Commission. A department head can ask for a variance from the manual, by talking with the Commission. Sheppard will notify all department heads.

Water Board Member Justin Gemar, resident Mark Lindseth, and resident Doug Schmit joined the meeting at 10:15. DES/911 Coordinator Charlie Russell joined the meeting at 10:30.

Holm made a motion to open the bid hearing for the sale of the old front steps from the Courthouse. Carlson seconded. Motion carried.

Two bids have been received. Walsh made a motion to approve the bid in the amount of \$51.50 from Joel Hamar. Roberts seconded. Roll call was unanimous. Motion carried.

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

Residents Marty Visto and Haley Moen joined the meeting at 10:30 to request the Commission consider improving the water crossing on 86th Street north of the Oakes golf course. Visto and Moen have built a winery off this road and are planning to expand. The question was raised as to who has jurisdiction on the road, township or county. The bridge was condemned in the 1980's and replaced with culverts. Section 8 in Bear Creek Township is the location. Visto stated that in his opinion, it will bring economic development into the county. Carlson stated he had talked to the KLJ engineer, Bryan Tykwinski about it. No action was taken.

Water Board Chairman Steve Hansen, Water Board Directors John Quandt and Justin Gemar, and Highway Superintendent Jeff Hagen joined the meeting at 10:56. Also in attendance were residents Mike Brademeyer, and Kim Brademeyer.

Hansen and Quandt discussed the drain application submitted to the Water Board by the County Commission board for County Road 14A, which is under water. Also discussed the Operation & Maintenance plan (O&M) and agreement with the Water Board on the maintenance of the drain. A motion needs to be made to sign the application, which the Water Board will discuss at a special meeting on August 2nd. Hansen stated that the Water Board has thirty days to act on permit, or it is considered approved with no conditions. Holm made a motion to authorize the chairman to sign the permit. Carlson seconded.

Discussion followed with concerns being voiced by residents in attendance. The size of the pipe was discussed, whether it needed to be a 24-inch pipe, why not a 10-inch pipe. The smaller size of the pipe would decrease the cost of the project, but would be insufficient to meet the goals of the drain. The control of the drain was discussed, which Hansen stated is covered in the O&M manual for the drain. The drain will be closed off if Bear Creek gets too high.

A question was asked concerning draining of other land into this drain or to the drain area, which Quandt felt could be handled in the easement agreement when draining into an outlet. However, Hansen and Quandt stated that would be a question for the Water Board lawyer. Hansen stated they would bring the question for the Water Board meeting.

The question was asked concerning directing the flow of the water to the west. Russell stated the mileage was significantly more and the water would need to be pumped. The freeboard requirements in the O&M were discussed, as to if they should be increased. Hansen stated that could be discussed at the special Water Board meeting.

Gemar discussed the workings of the Yorktown Maple Drain for comparison, which is a manageable drain, with the O&M agreement established at the beginning. There were upstream and downstream concerns on that drain as well.

The question was asked if there had been easements signed at this point. Hansen stated easements will not be signed until the application is approved.

Residents stated that the problem is not that the road shouldn't be opened up, just what is it doing in the long run. Commission stated their concern of others tiling to the drain, and want the O&M to state that it cannot occur. Roll call on the motion was unanimous. Motion carried. Walsh and Carlson will attend the Water Board meeting on August 2nd. Hokana thanked all for coming.

States Attorney Kim Radermacher joined the meeting at 12:41. Walsh requested an opinion from Radermacher on the wetland issue with Applied Digital west of Ellendale. Radermacher stated that it should be deferred to NRCS, as it may involve wetlands.

Carlson made a motion to open the bid hearing on the drain project. Holm seconded. Motion carried.

One bid was received from Dakota Improvement in the amount of \$296,231.69, with the cost of the pipe and fittings at \$190,289.29. Total cost would be \$486,520.98. Holm made a motion to accept the bid from Dakota Improvement. Carlson seconded. Discussion followed that it doesn't include the control structure. Roll call was unanimous. Motion carried. Discussion followed that Prairie Dog funds can be used for this project.

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

Treasurer Lematta rejoined the meeting and presented the CD rates from local banks she had received. Carlson made a motion to invest \$1,000,000 into a 6-month CD at 5.25% at Bank North. Roberts seconded. Roll call was unanimous. Motion carried.

Hagen presented a utility permit from DRN. The permit was for a township road, not a county road. No action was taken on the permit, as the Commission does not have jurisdiction on township roads.

Hagen stated that the snow equipment for the new blade will need to get ordered or it will not arrive in time. The equipment was budgeted in 2024. Sheppard will move the cost into 2023 and decrease the budget in 2024 for the purchase of that equipment.

Walsh presented a sample job description for a foreman, as Daryl Lematta has now retired. Walsh suggests Hagen approach the employees and see if anyone is interested. The Commission would like to be involved in the decision making and would include an increase in salary. The job description Walsh gave Hagen is a sample and duties could be changed, if needed. The closing date to receive applications would be August 15th.

Commission discussed with Hagen the 10-hour days and his office support staff. Commission stated that office personnel should be 8 hours a day and that they could help with the County Agent's office on Fridays. Hagen stated that would work.

Walsh discussed the difference for payment to road employees that have a CDL. After some discussion, Walsh made a motion to pay each road employee, including the Highway Supervisor, who keep their CDL all year, a bonus in the amount of \$1,200 gross on December 15th, that will continue indefinitely unless a new board would decide differently. This will have no effect on salaries. Holm seconded. Roll call was unanimous. Motion carried.

Carlson reported on a complaint filed with him on one of the drivers who drives too fast. Carlson asked for the status of that employee status. Hagen stated he will talk to the employee again. Discussion followed about the RazorTrack installed in the vehicle should show the speeding.

Sheppard presented the Memorandum of Agreement for ND State Radio for the 2023-2025 biennium. Holm made a motion to sign the agreement. Roberts seconded. Motion carried.

A motion was made by Walsh for Dickey County to affirm to North Dakota Public Employees Retirement System that Dickey County Sheriff's Office is formed pursuant to N.D.C.C. § 11-01 and is neither a non-profit corporation nor a for-profit corporation, to join the NDPERS Public Safety Defined Benefit Retirement Plan and offer the plan to all eligible employees of the Dickey County Sheriff's Office. The motion was seconded by Holm. The Board approved joining the NDPERS Public Safety Defined Benefit Retirement Plan effective September 1, 2023. RC unanimous –

Discussion followed concerning salaries for 2024. Walsh made a motion to accept option 1, which gave 3% cost of living increase along with a step on the salary scale, and an additional increase to those individuals off the salary chart and an increase to the Commission. Holm seconded the motion for discussion. After some discussion, Walsh amended his motion to leave the Commission at a 3% cost of living increase, and the Commission salary increase to \$20,000 starting in January 2025. Any new hires would be on a new salary schedule, which will be reviewed and adopted after budget is completed.

After some discussion, Roberts called for a vote. Roll call with Carlson yes; Walsh yes; Hokana yes; Roberts no; Holm yes. Motion carried.

Discussion followed concerning the mill levy for the county. Sheppard will place in the budgets the new salaries and get information to the Commission. A special meeting was set for Tuesday, August 8th at 9:00 am to finalize the preliminary budget.

Roberts made a motion to adjourn at 3:24.

Special Commissioner Meeting August 8, 2023

Commissioner John Hokana called the meeting to order at 9:00 am. Also present were Jerry Walsh, Kacey Holm, Brandon Carlson, and Marke Roberts. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Commission, along with Custodian Dan Blondo, looked at cleaning done on the outside of the Courthouse by a contractor.

Commission reviewed the budget as it currently stands.

A change was made in the Road and Bridge budget. The purchase of one new pickup was taken out of the budget and the line item of Road repair was increased to offset the removal of the pickup.

Discussion followed concerning county vehicles and the possible use of prior Sheriff vehicles for county staff. Commission stated that two vehicles should be gotten rid of, if a new one is purchased in 2024.

Discussion followed concerning the County Agent budget for cell phone cost reimbursements. A decision was made to take the reimbursement out of the budget.

Carlson discussed the Machinery/Equipment line on the Weed Budget. A decision was made to zero out the projected expense on the Machinery Equipment line from \$7,500 in 2023, but to leave 2024 as budgeted.

Walsh made a motion to accept the 2024 preliminary budget with the above adjustments, with a reduction in the mills over last year of 2.87. Carlson seconded. Roll call was unanimous. Motion carried.

Budget hearing was set for September 19th at 1:30 pm.

Roberts motioned to adjourn at 11:25.

Commissioner Meeting August 15, 2023

Commissioner John Hokana called the meeting to order at 9:00 am. Also present were Jerry Walsh, Kacey Holm, Brandon Carlson, and Marke Roberts. Auditor Sheppard was also present. The media was not present. The Pledge of Allegiance was recited.

Additions to the agenda

South Country Zone update

Asphalt zipper training tomorrow

Interviews this afternoon

Holm made a motion to approve the minutes from August 1st with amendments and the minutes from August 8th as submitted. Roberts seconded. Motion carried.

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

Holm made a motion to approve the financials from July, 2023. Carlson seconded. Roll call was unanimous. Motion carried.

Walsh gave an update on the Human Services Zone board meeting. Legislative changes require the Zone Board to include a current Legislator as a member of the Zone board. Representative Jim Grueneich has agreed to serve on the Zone Board, which would be a term starting September 1, 2023 and continue through December 31, 2024. A new 3-year appointment to the Zone Board would start January, 2025. Carlson made a motion to appoint Grueneich to the Zone Board. Walsh seconded. Roll call was unanimous. Motion carried.

The Commissioners met with Recorder Kelly Schmidt in the Recorders Office to discuss the workings of the Recorders office.

Water Board Chairman Steve Hanson and Ottertail Power Company representatives Jason Weiers and Tood Langston joined the meeting at 10:30.

Weiers gave an update on the new proposed transmission line that will run from Jamestown to Ellendale. The plan is for construction to start in 2025, with completion in 2028. Local meetings will be held in September to keep the landowners up to date on where the project stands.

Highway Superintendent Jeff Hagen, DES/911 Coordinator Charlie Russell, and Sheriff Chris Estes joined the meeting at 10:45.

Hansen discussed the Operations and Maintenance (O&M) plan for the drain project on County Road 14A. The presented plan is what was approved at the August 2nd special meeting of the Dickey County Water Resource Board. Changes have been made from the original plan, after hearing suggestions from those downstream from County Road 14A. There is one individual who has some concerns, but was not at the meeting. This plan needs to be approved by the Commission today. Carlson made a motion to approve the O&M as written. Holm seconded. The plan states John Quandt as the operator and Steve Hansen as the backup operator for the drain. A log of text messages is kept as a record as to activity at the drain. Discussion included any easements from ND Game and Fish or US Fish and Wildlife on the affected land. Roll call was unanimous. Motion carried.

Hansen requested that the Commission make the Water Resource Board aware of any projects such as this. There may be additional funding that could be requested. Commission requested that Hansen thank the Water Resource Board for their work on this project.

Hagen stated that training on the Asphalt Zipper was scheduled for Wednesday. The training will be out at the Highway Shop. Walsh plans to attend.

Discussion followed concerning using the Asphalt Zipper this fall on County Road 3 east of Oakes. If that is the plan, it should be done before harvest. Hagen had talked with the vendor concerning placement of Base1 when grinding. The vendor felt it should be ground first. Then regrind again and include Base1 the second time. With limited time, it was questionable if that could be completed. Due to the state of the road, the Commission stated it should be done at least once this year. Discussion followed concerning informing the landowners of what is being done.

Hagen presented a contract with Ryan and Marcie Brokaw for gravel royalties for gravel to be crushed in 2023. The price has increased from \$2.00 to \$2.50 for royalty. All other parties are at \$2.00 per ton. Walsh made a motion to have Sheppard sign the agreement. Holm seconded. Roll call vote with Roberts no; Holm yes; Carlson yes; Walsh yes, Hokana yes. Motion carried.

Discussion followed concerning the need for a health card, if you have a CDL license. North Dakota does not require the card. A decision was made to not require the county CDL drivers to get a health card.

Recorder Kelly Schmidt joined the meeting at 11:55 to discuss land out at Pheasant Lake and which land is County Park land. From Schmidt's research, it appears there is 20.68 acres of county property. Sheppard will get a quote on the cost of surveying the land and place it on the agenda for the next meeting.

Veterans Service Officer Gary Dathe joined the meeting at 12:15 to discuss interviews that start at 1:30 for the VSO position. Sheppard will make copies for each of those in the interviewing.

The meeting went into recess for lunch at 12:30.

Commissioners Walsh, Roberts, Holm, and Hokana, along with current VSO Gary Dathe returned at 1:30 to interview four candidates to replace Dathe, after his resignation.

The meeting adjourned at 4:00.

Salary

195,317.49 61003-61095

Cities, Townships, Schools	Cities, Townships, Schools	108,789.02	114235 - 114275
Axon Enterprises INC	Taser Cartridge	161.00	114276
B&B Gardens	Grass and Bush plant for courthouse	92.97	114277
Blumhardt Chevie Pontiac	Oil Change and Tire Rotation- 2018 Ford	79.51	114278
Carlson Brandon	Mileage for Meetings	88.42	114279
Cole Paper	Bath Cleaner, Tissue, Hand Towel, Vac	1,002.03	114280
Dakota Business Solutions	Annual Maintenance on Mail Machine	402.00	114281
Dickey County Leader	Legal June 20 min, Delinquent Tax list	699.58	114282
Ecolab Pest Elimination Division	Pest Control for SS Building	143.99	114283
Grotberg Electric Inc.	IT room AC unit Payment	2,011.00	114284
Holm Kacey	Mileage for Meetings	77.29	114285
Hokana John	Mileage for Meetings	83.84	114286
J & M Printing	Envelopes	332.11	114287
Mainstay Suites	Room Stay Recorders Convention	176.40	114288

ND Association of Counties	NDACO Annual Conference Reg	150.00	114289
ND Association of Counties	ILG Reg Recorders Convention	60.00	114290
Otis Elevator Company	New Door Operator Control Board	1,659.87	114291
Q & N Corporation	Service Onsite- SS, Monthly Service Agreement	2,175.00	114292
Quadient Leasing USA, Inc	Lease Payment- SS Half	67.11	114293
Quadient Leasing USA, Inc	Lease Payment	294.99	114294
Quill Corp	HP952 Color Cmy Ink Cart 3pk	73.05	114295
Radisson Hotel- Bismarck	Room Stay for W Sheppard	176.40	114296
Roberts Marke	Mileage for Meetings	81.22	114297
Schimke Andi	Training in Napoleon	17.50	114298
Starion Bank- Bis North	Insurance Premium	16,096.00	114299
Secretary of State	Notary Application	36.00	114300
Secure Software Solutions	2023 Parcel Splits	1,280.00	114301
Sheppard Wanda	Gas purchases and meals Auditor Convention	55.24	114302
Starion Bank- Bis North	Notary Renewal	50.00	114303
The Village Family Service Center	EAP Contract Yearly	1,500.00	114304
Department of Transportation	Bridge inspection/Load Rating	7,742.42	114305
Ellendale City Auditor	Clay	392.00	114306
Montana Dakota Utilities	Hwy Dept Utilities	201.79	114307
Team Laboratory Chemical LLC	Fine Road Patch	1,726.50	114308
Barnes County Corrections	Held Inmate	170.00	114309
The Medicine Shoppe	Prisoner meds	13.09	114310
Glynn Allan	JDA Meeting	20.96	114311
Henning Bridget	JDA Meeting	9.17	114312
Petersen Jeff	JDA Meeting	39.30	114313
Trista Gemar	JDA Meeting	32.75	114314
Dakota Improvement	Clean Ditch Drain 1	500.00	114315
Gemar Farms	Pumping on DC Drain #1	voided	114316
Moore Engineering Inc	General DC Drain 1	5,737.50	114317
Pria	Dues	60.00	114318
AT&T Mobility	Courthouse, PIO, Road, Weed Board iPad, 911-Phone Bill	994.40	114319
Creative Product Source INC	Star Coloring Tote	373.26	114320
Dakota Plains Credit Union	Office supplies, Election Supplies, Safety Clothing, Weed Board Shop Supplies	2,171.46	114321
Department of Transportation	Milling, Rap- Hot Mix Asphalt t	581,777.77	114322
Ellendale City Auditor	Courthouse, Sprinkler, Park, Hwy Dept., Weed Board Utilities	1,387.08	114323
Montana Dakota Utilities	Courthouse, Weed Board Building Utilities	1,385.94	114324
Meidinger True Value-Ellendale	JDA Loan	20,000.00	114325
Human Services	monthly expenses	5,617.88	114326
			- 114339
ND Public Employees Retirement	BCBS	48,947.16	114340
ND Public Employees Retirement	LIFE INS	507.22	114341
ND Public Employees Retirement	BCBS HD	8,223.10	114342
ND Public Employees Retirement	Dental	486.36	114343

ND Public Employees Retirement	Life ins hd	91.16	114344
ND Public Employees Retirement	Def Comp	1,494.00	114345
ND Public Employees Retirement	Def comp HD	520.00	114346
Wex Health INC	Flex	1,031.57	114347
ND Public Employees Retirement	HSA	107.65	114348
Wex Health INC	Cancer	50.00	114349
Community Volunteer EMS of LaMoure	Ambulance Collections, SAD	61.49	114350
Kulm Ambulance Corps INC. C/O Jennifer McDermid	Ambulance Collections, SAD	79.90	114351
Edgeley Ambulance Service	Ambulance Collections, SAD	68.21	114352
Oakes Volunteer Ambulance Service	Ambulance Collections, SAD	662.68	114353
Ellendale City Auditor	Airport, SAD, Ambulance Collections, SAD	655.08	114354
Oakes City	Airport, SAD	183.15	114355
Garrison Diversion	Collections, SAD	519.55	114356
James River Soil Conservation	Collections, SAD	409.07	114357
Ellendale Fire	Collections, SAD	134.09	114358
Oakes Fire	Collections, SAD	374.86	114359
Dickey County Senior Citizens	Collections, SAD	378.39	114360
Dickey County Historical	Collections, SAD	94.58	114361
State Treasurer	State Medical, Clerk of Court fees, SIRN	2,691.66	114362
Dickey County Treasurer	Clerk of Court Fees	975.00	114363
Gemar Justin	Pumping on DC Drain #1	10,500.00	114364
Aramark	Rug service	129.07	114365
Aramark	Rug service	129.20	114366
Blumhardt Willis	Cleaned out tanks- Pheasant, Wilson	350.00	114367
Dakota Plains Credit Union	Office Supplies, Gasoline for law enforcement vehicles	176.95	114368
Dickey County Hwy Dept	Fuel for the Des Vehicle	106.96	114369
Dickey County Hwy Dept	Gasoline for law enforcement vehicles	1,105.25	114370
Dickey County Hwy Dept	Mileage for County car	30.35	114371
Dinger Danielle	Mileage and meals	300.03	114372
Farmers Union Oil Co	Oil Change on 2022 Tahoe	99.57	114373
Green Iron Equipment	Washer Oil, Screws, Filter, Grease, Lock Nut	118.38	114374
Grotberg Electric Inc.	AC Unit in it room Payment	voided	114375
Information Technology Dept	Tech fee- sheriff office, states Attorney, Election, Courthouse	1,382.45	114376
Lexisnexis Matthew Bender	ND ADV Leg Serv Books	361.48	114377
Mertz Const & Supply	Posts	53.90	114378
Miller's Fresh Foods	Office Supplies	57.88	114379
Modern Marketing	Black Raven Nitrile Gloves	257.76	114380
ND Surplus Property	Tool Kit, Pouches	240.00	114381
Otis Elevator Company	Final Payment for new Door Board	1,659.87	114382
Q & N Corporation	Printer Ink, Scanner, APC, Printer, Monthly Service agreement, HDMI, CB, onsite service	3,559.71	114383
Software Innovations	Taxation 2.9.3 upgrade	1,100.00	114384
True Value	Rubber Cement, Glue Stick	19.35	114385

True Value	slime sealant, mask, outlet tap, duct tape, upholstery cleaner, tint base, sump pump, towel, paint	450.36	114386
Agtegra Oakes	Fuel for Hwy Dept	1,416.61	114387
Aramark	Rug service	180.10	114388
Aramark	Rug Service	360.00	114389
Asphalt Zipper	Asphalt Zipper	308,945.00	114390
Dakota Fluid Power INC	Parts for the blades	1,163.55	114391
Dakota Valley Electric Coop	West Shop Utilities	143.00	114392
Dickey County Leader	AD for Bids for Pipeline- Drain Project	84.00	114393
Ecolab Pest Elimination Division	Pest Control - Hwy Dept	97.63	114394
Fastenal Company	Nuts and Bolts for hwy dept	217.00	114395
Fullerton Farmers Elevator	Blade Tube- Tire	39.99	114396
John Deere Financial	Bulk oil, Cutting Edges, Motor grader crediting, Nut, Hex Slotted	27,466.76	114397
Maertens Welding and Machine Company	Gang Shaft	228.02	114398
Napa Central	Bearing, Fluid, Filters, Hose Fittings	1,175.75	114399
ND Department of Environmental Quality	PTRCF- Reg Fees- Tank	525.00	114400
Oakes Truck & Trailer	Shock, Absorber, Steer Axle, Paccar	157.66	114401
Ottertail Power Company	Oakes Shop Utilities	68.12	114402
Pomp's Tire Service INC	Tires- Hwy Dept	565.50	114403
Southeast Water Users	West Shop Utilities	56.16	114404
Team Laboratory Chemical LLC	Fine Road Patch	1,822.00	114405
True Value	SM Eng. fuel, Battery, Cat Food, toilet paper, gls blk enamel	182.90	114406
True North Steel	Culverts	33,827.60	114407
True North Steel	Culverts	4,640.94	114408
Vistos Carquest	Orange Flags	49.90	114409
KLJ Engineering LLC	DC Hwy 8 Overlay Task 8	57,954.46	114410
Bear Creek Gravel LLC	Loading Fee for gravel	2,436.70	114411
Retzlaff R Trucking	Gravel Hauling	56,206.87	114412
Office of Attorney General	24/7 Program	560.00	114413
Pharmchem	Sweat patch analysis	127.80	114414
Stutsman Correctional Center	Medical Bill for Inmate	242.00	114415
Agweek	Subscription	64.00	114416
Amazon Capital Service	Office Supplies, Education/ Technology	200.99	114417
Kiser Breana	Mileage when county car was not available	634.70	114418
Dickey County Hwy Dept	Gasoline for Weed Board	576.71	114419
Dickey County Leader	Publishing Ads	137.60	114420
Fullerton Farmers Elevator	Pump hose kit	92.50	114421
Mertz Const & Supply	Posts	21.69	114422
Postmaster Ellendale	Box Renewal	70.00	114423
Price Plumbing	Worked on Weed Board Building	286.00	114424
True Value	Shop Supplies	56.54	114425
Dickey Rural Networks	Dickey 911 Trunks	231.00	114426
ND Association of Counties	6% Wireless 911	465.54	114427
ND State Radio	911 Wireless	21,636.24	114428
Dakota Valley Electric Coop	Wilson Dam Utilities, Guelph Tower Utilities	100.00	114429
Dickey County Leader	Newspaper renewal	80.00	114430

Dickey Rural Networks	Phone Bill	2,202.61	114431
Farmers Union Oil Co	Pheasant Lake- Gasoline, Hwy Dept- Fuel	22,241.18	114432
Montana Dakota Utilities	Park, Fullerton Shop Utilities	203.82	114433
NDSU Extension Service- AG Budget	County half of Danielle & Breana Salary	14,724.49	114434
Human Services	monthly expenses	1,017.45	114435
			- 114442
Dakota Helicopters	Spraying Maintenance	744.85	114443
Dakota Improvement	Finance charge	7.64	114444
Moore Engineering Inc	Engineering Consultant	682.50	114445
Ohnstad Twichell Pc	Legal Fees	2,715.35	114446
True Value	JDA Grant	15,000.00	114447
Grotberg Electric Inc.	AC Unit in IT Room Payment	2,603.16	114448
Wex Health INC	Flex	1,031.57	114449
ND Public Employees Retirement	HSA	107.65	114450
Aflac	Cancer	2,924.65	114451
Delta Dental Plan of MN	Dental	2,467.86	114452
Ameritas Life Insurance Corp	Vision	457.12	114453
ND Child Support Division	Garnish	200.00	114454
ND Public Employees Retirement	Retirement	21,532.95	114455
ND Public Employees Retirement	Retirement	3,090.77	114456
ND Public Employees Retirement	Def Comp	1,494.00	114457
ND Public Employees Retirement	Def Comp HD	520.00	114458
ND Public Employees Retirement	Retirement hd	114.23	114459

John Hokana, Chairman

Wanda Sheppard, Auditor