

County Commissioner Meeting

September 1st, 2026

The board of Sheridan County Commissioners met at 9:05 a.m. after the County Park Board meeting. County Commissioners present were Shannon Dieterle, Sandra Felchle and Roddy Schilling.

Chairman Dieterle called the meeting to order. The minutes of the previous meeting was sent out by mail and email. It was moved by County Commissioner Felchle to approve the minutes as is, seconded by County Commissioner Schilling. Upon roll call vote – Felchle – yes, Schilling – yes, Dieterle – yes Motion carried.

The following fees were approved for the month of August, 2026:

County Recorder, fees - \$1,474.00

County Sheriff, fees - \$666.60

The miscellaneous receipts were collected from the following funds and

were approved for the month of August, 2026:

General - \$45,625.45; Unorganized Rd. Districts - \$2,827.33; Highway Dist. - \$21,137.56; County Agent - \$22.50; Civil Defense - \$1,130.25; 911 - \$1,946.48; Veterans Van Services - \$5,348.10

An itemized listing of miscellaneous receipts are on file at the County Treasurer's Office.

The August payroll was approved from the following funds:

General - \$50,887.88; County Road - \$31,753.00; Veteran Service Officer - \$602.93; County Agent - \$2,013.58; Weed Control - \$9,763.95; Civil Defense - \$777.86; 911 - \$769.50; Veteran's Van Service - \$2,279.05

The following bills were approved and ordered paid subject to delinquent or any other indebtedness owing the County: \$50,387.46, A&G Trucking; Advanced Business Methods, 324.12; Karen Anderson, 50.00; Bentz Supply Store, 525.88; Bravera Bank, 25,500; Butler Machinery Co., 32.49; Capital Auto Repair, 691.55; Central Plains

Water District, 48.13; Co Op Elevator, 8,175.02; Deere Credit, Inc., 2,812.50; Ecolab Pest, 92.60; Farm & Home Publishers, LTD, 310.00; First District Health Unit, 9,026.25; Flash Printing, 277.96; Delbert Hoffmann, 76.76; ITD, 998.10; Jerome Distributing, Inc., 54.00; Job Service ND, 680.90; Josh Baker, 61.00; Kotaco Fuel And Propane, 6929.49; Lawson Products, Inc., 45.74; Lea Mittleider, 47.88; Linde Gas And Equipment, 1,093.11; Lynn Vietz, 5,477.50; Maertens Welding And Machine Co., 495.78; McClusky City Auditor, 280.50; McClusky Grocery, 83.34; McLean Sheridan Rur. Water, 79.40; Tanya Mueller, 573.20; NAPA Auto Parts, 47.64; ND Association Of Counties, 63.00; NDACO And Tribal VSO, 120.00; NDLTAP UGPTI, 150.00; ODP Business Office Solutions, 311.54; Office Of Attorney General, 35.00; Opdahl Concrete LLC, 74,180.07; Ottertail, 4,821.26;

James Paulus, 50.00; Purchase Power, 1,333.87; Radisson Hotel, 227.00; Seth's Lawns & Mower, 70.00; Tracy Stein, 98.80; US Postal Service, 172.00; Verendrye Electric Coop., 232.00; Verizon, 586.46; Vestis, 278.19; Visa, 4,781.43; WM Corporate Services, Inc., 352.99

At this time the County Commissioners inspected the Courthouse Community room floor to review the floor repairs done so far.

A conference call with Kristine Ell, Veteran's Service Officer, and Bryan Watters, representative from the ND Dept. of Veterans Affairs requested Kristine Ell to have access to VetraSpec that is a data system to Veterans info. Watters reviewed VetraSpec is a secure file system that is encrypted and is nationwide to filing Veteran's medical claims. VetraSpec costs \$566.86 per year and allows electronic submission of Veteran's medical claims. It was moved by County Commissioner Schilling to approve the MOA with ND Dept of Veterans Affairs for authorized users of the VetraSpec ND State Solution, seconded by County Commissioner Felchle. Upon roll call vote – Schilling – yes, Felchle – yes, Dieterle – yes Motion carried.

A conference call was made to

Opie Opdahl, with Opdahl Concrete, Fessenden to receive an update on the Courthouse Community room floor repairs. The old cement floor was removed and the new cement floor was poured. Cement curing time is around 30 days. Then the salt and pepper grind sealer with a color to be determined yet will done later in October. The two Community room windows can be reinstalled back in.

Trent Naser, Sheriff, met with the board to discuss the Blackhawk helicopter bill in the amount of \$3,209.27 to help douse out the Denhoff area wildland fire in April of 2025 that the States Attorney, Ladd Erickson finally received the State Fire Marshall report on. The board instructed Naser to let Erickson know to pursue requesting reimbursement to the County for the Blackhawk helicopter bill. The board inquired to Naser if Travis Ostrom can be contacted to see if he has any VSO files, etc. to be turned into the County to be passed onto the new VSO officer. Naser will make further contacts to Ostrom's case worker. Naser also reviewed his Sheriff Dept. budget for 2027 in the total amount of \$524,227.82. Some Hoffer Lake Recreation Area issues were addressed.

Byron Belile, Road Foreman met with the board to discuss road issues. Schilling reported he will have A & G haul some gravel in Mt. City and Johns Lake Twps. that will need blading done. Con Vetter backed into a Otter Tail electrical pole by the Martin shop that was turned into the County insurance policy for damage to the pole. The auditor reported she sent off the letter of request to rent the two JD tractors from Gooseneck for the new year in the total amount of \$15,025.00. Brian Galvin has taken the written commercial driver's test for CDL license and Byron will schedule to have written CDL test done. Jamie Clark is still studying for written CDL test.

The Auditor reported an estimate on (5) new blinds in the Community room were received from Fargo Glass & Paint Co., Minot, in the amount of \$1,365.00 and a window in the jury room is fogged up due to gas has released between

the panes and to replace that window in the estimate was \$981.00. It was moved by County Commissioner Felchle to approve installing new blinds and fogged up window in the total amount of \$2,346.00, seconded County Commissioner Schilling. Upon roll call vote – Felchle – yes, Schilling – yes, Dieterle – yes Motion carried.

The Auditor also reported on the election expenses for the Primary Election. The cost per vote was at \$36.21 with only 452 votes cast compared to the 2024 primary election cost per vote was at \$26.57 per vote

with 457 votes cast. There was an increase in costs of postage and ordering new envelopes. The 2026 Primary Mail ballots consisted 60% of the votes cast where in 2024 Primary Election the mail ballots consisted of 65% of the votes cast.

The August County Agent narrative was reviewed and filed in the Auditor's office. The U.S. drought monitor included Sheridan County in the moderate to severe range for most of August. Lea Mittleider, County Agent attended a crop development class to learn more about the pests and

disease in crops in the area. Mittleider continues to do water testing for sulfates to prevent livestock from dying.

The Preliminary County Budget for 2027 was reviewed. The Preliminary County Budget will be continued to be reviewed on September 22nd after the McClusky City Council has had their Budget Hearing.

The meeting adjourned.
(Oct. 15, 2026)