

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COUNTY COMMISSIONERS
MCKENZIE COUNTY, NORTH DAKOTA**

April 5, 2016

The Board of Commissioners of McKenzie County, North Dakota met at the Commissioner's Room at the McKenzie County Courthouse in Watford City, North Dakota on April 5, 2016. Present: Commissioners Richard Cayko, Doug Nordby, Ron Anderson, Vawnita Best, and Kathy Skarda, Auditor Svihovec, Deputy Auditor Johnsrud, and State's Attorney Rodenbiker. Chairman Cayko called the meeting to order at 9:00 a.m.

Brad Solberg presented the Treasurer's Report for the period ending March 31, 2016. Moved by Nordby, seconded by Best, to approve the Treasurer's Report, minutes, and bills as presented. All voting aye, motion carried.

Facility manager Carlson updated the Board on the holding tank for the fire suppression system at the Cartwright Shop, which has a break at an outlet union. Carlson is obtaining pricing to repair the leak and will pressure test the tank before it becomes operational. Carlson also reported he is working on getting the crane installed at the Cartwright Shop.

Andrea Lundberg, SkyCorp Construction Group, presented a petition for section line closures, Sections 11 & 12, Township 153 North, Range 97 West. Moved by Anderson, seconded by Skarda, to schedule a public for the SkyCorp Construction Group section line closure for May 3, 2016, at 1:00 p.m. CT. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve Change Order #2 for the Law Enforcement Center project, with a net change of \$65.00. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to approve the distribution formula for Bankhead Jones as presented by Auditor Svihovec. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the 2016 Primary Election worker compensation as presented by Auditor Svihovec. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to authorize Chairman Cayko to sign a letter of support to US Transportation in support of the NDDOT Long X Bridge project. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to authorize Jeff Shaffer to sign the acknowledgement letter to Ulteig Engineering regarding Hawk Creek Development. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to follow State's Attorney Rodenbiker's advice to seek receiver approval for the County to hold the funds in trust for Great American Lodge. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to authorize Chairman Cayko to execute the Peace & Justice Subdivision utility easements with the City of Watford City. All voting aye, motion carried.

Mike Dollinger, Highway Superintendent, requested to table awarding the stockpile bids until the next meeting to clarify that the low bid is for the advertised specifications. Dollinger updated the Board on Route 31 project and RFPs. Dollinger reported that the custom built equipment and bed for the new sign truck will cost approximately \$128,000.

Moved by Anderson, seconded by Skarda, to declare an emergency due to limited time for pricing and approve Dollinger's request to trade a 2006 D7 Dozer for a 2014 JD 750K with a trade difference of \$26,300.00. All voting aye, motion carried.

The Board tabled a request for gravel on 26F Street, within the Watford City ETA, and suggested that property owners along the road organize and approach city zoning for assistance with the road. The County will not participate at this time.

Moved by Anderson, seconded by Skarda, to authorize PWD Kanwar to move forward with advertising for bids on Route 12 reconstruction. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to permanently waive fees for the McKenzie County Water Resource District for permits within McKenzie County right of ways. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to approve the design proposal for 128th Ave Bridge from Brosz Engineering for \$24,250.00. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to award the proposal for Construction Survey and Testing on Northern Bypass II to Brosz Engineering. All voting aye, motion carried.

Moved by Anderson, seconded by Nordby, to award the proposal for testing services at the landfill to MVTL in the amount of \$18,643.33. All voting aye, motion carried.

PWD Kanwar updated the Board that the NDDOT has included the Watford City to Theodore Roosevelt National Park trail adjacent to Highway 85 in their environmental study.

Moved by Nordby, seconded by Best, to execute the contract with NDDOT for the 130th Avenue project. All voting aye, motion carried.

GIS Coordinator Chisholm presented McKenzie County workforce housing data and statistics to the Board, along with updates on aerial imagery and the RT Vision program.

The meeting recessed for lunch at 11:45 a.m.

The meeting reconvened at 1:00 p.m. with a public hearing on abatement applications. Moved by Best, seconded by Skarda, to approve the abatement applications by JJT3C and Dusty Bratsberg as presented. All voting aye, motion carried.

Dustin Wagner and Terrell Dunn, MudMen Dredging, presented information regarding top soil from Arnegard Dam. The County hauled 61 loads, 20 yards per load, (1220 yards total) top soil from Arnegard Dam for the Watford City Park District to be used at the Kent Pelton Nature Park project (approved by the Board in January 2016). MudMen stated there was 6,500 tons of dirt, which is now missing, and are requesting the County pay for all 6,500 tons of dirt since the County is the only known entity to have hauled from the site since neighbors had last checked the pile. Commissioner Anderson suggested that a new load be weighed and base the number of loads and weight on that measurement. Dollinger will make arrangements with them to acquire a load to weigh to obtain a per load weight to base the number of tons/yards the County used.

The Board has been invited to attend the IHD Landfill inspection with the State Health Department next week. Commissioners Best and Skarda will participate.

HR Manager Willis presented information on employees taking loans against their Nationwide retirement plans. Moved by Anderson, seconded by Best, to approve the Nationwide Retirement Solutions 457B Government Loan program, without making any elections and defaulting to Nationwide Retirement Solution's current plan policy. With Anderson, Best, and Cayko voting aye, and Nordby and Skarda voting nay, motion carried.

The Board participated in OpenGov and Socrata demos, two companies that graphically represent financial data and histories.

Moved by Nordby, seconded by Skarda, to approve the hiring of Jo Rooks, wife of Corrections Lieutenant Rooks, as the Sheriff's Office Executive Assistant. During discussion Commissioner Best requested that it be noted in the minutes that the Sheriff's Office frequently disregards personnel and human resource policies. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to approve the Joint Powers agreement for housing prisoners with HACTC (Rugby) and McLean County as presented. All voting aye, motion carried.

Sheriff Schwartzenberger presented information on inmate counts and proposed staffing levels for the new Law Enforcement Center. Information was presented on K9 handler compensation. Sheriff Schwartzenberger discussed policies and procedures for the existing jail facility. Moved by Nordby, seconded by Skarda, to approve the McKenzie County Corrections Policies & Procedures Manual as presented for the existing jail facility. During discussion, State's Attorney Rodenbiker requested that the reference to the State's Attorney reference library be removed as a resource for inmates. Lt. Rooks agreed to remove and change that wording. All voting aye, motion carried.

The Board discussed that CGL had notified ICON Architecture that a new scope of service, resulting from recent construction committee meetings on the Law Enforcement Center, was not acceptable to them due to lack of a defined scope of service. CGL therefore respectfully withdrew their contract and will not be submitting a new proposal for the level of service that was requested.

Commissioner Anderson stated that he is comfortable with the level of service. Commissioner Nordby requested to table action on the contract with CGL to review with them what level of service and contract may be best in the situation for the Law Enforcement Center.

Commissioner Nordby updated the Board on status of City/County cost share meetings for the Law Enforcement Center. State's Attorney Rodenbiker discussed a Joint Powers Agreement structure as an operations and administrative method for managing the facility.

Sheriff Schwartzenberger requested that Jo Rooks be allowed to start employment prior to Monday, April 11.

Moved by Anderson, seconded by Skarda, to approve the request to reclassify a temporary truck driver position to a vacant full time position for the Cartwright area. All voting aye, motion carried.

Moved by Best, seconded by Nordby, to approve the donated sick time request to Nicole Shahin by Scott Luhman (20 hours), Tony Blass (16 hours), and Karla Sondrol (20 hours). All voting aye, motion carried.

Willis reported the Compensation Committee will meet Friday, April 8 at 8:00 a.m. to discuss proposals and policies from Fox Lawson.

The Board authorized returning acreage adjacent to Jason Leiseth on Northern Bypass Phase II right of way. PWD Kanwar is to present a deed to the Board at the next Commission meeting.

The meeting recessed at 4:45 p.m. until April 19, 2016, at 11:00 a.m.

April 19, 2016

The Board of Commissioners of McKenzie County, North Dakota met at the Commissioner's Room at the McKenzie County Courthouse in Watford City, North Dakota on April 19, 2016. Present: Commissioners Richard Cayko, Ron Anderson, Doug Nordby, Kathy Skarda, and Vawnita Best, Auditor Svihovec, and State's Attorney Rodenbiker. Chairman Cayko called the meeting to order at 11:00 a.m.

HR Manager Willis reviewed the revisions in the Employee Handbook. The Board made suggestions for some changes. Willis will make the suggested changes and present a final version to the Board for adoption at the May 3, 2016, meeting.

The meeting recessed for lunch at 12:05 p.m. Commissioner Nordby arrived during the lunch recess.

The meeting reconvened at 1:00 p.m. with the Planning and Zoning Consent Agenda public hearing. Planning and Zoning Director Talbert requested that Item 8, West Dakota Water CUP, be pulled from the Consent Agenda and tabled until the May 17, 2016, Consent Agenda. Talbert also requested Item 9, Comprehensive Plan, be tabled to allow the Planning and Zoning Board to adopt a resolution and file it with the County Auditor. Moved by Best, seconded by Skarda, to approve Consent Agenda Items 1 through 7 and to table Items 8 and 9. All voting aye, motion carried. Items approved are: Item 1: Matthew Stong –VAR; Item 2: McKenzie Electric DAPL-CUP; Item 3: McKenzie Electric BEPC-CUP; Item 4: Mark Campbell ZC, TXT; Item 5: Mark and Lisa Iverson-VAR; Item 6: Caliber Midstream-CUP; Item 7: North Start Water LLC-CUP. Items tabled are: Item 8: West Dakota Water; Item 9. Comprehensive Plan.

Moved by Nordby, seconded by Best, to approve the Water bills and others as presented. All voting aye, motion carried.

State's Attorney Rodenbiker updated the Board on email correspondence regarding the Tribal Land transfer issue. Rodenbiker also provided an update on the MudMen Dredging dirt billing. Moved by Nordby, seconded by Best, to approve the bill from MudMen Dredging at \$10/yard totaling \$12,200.00 for 1,220 yards of dirt. All voting aye, motion carried.

Moved by Skarda, seconded by Nordby, to approve Karolin Jappe's request for authorization for support for the First Responders Appreciation Dinner, with a budget and fund raising amount set at \$12,000.00. All voting aye, motion carried.

Moved by Skarda, seconded by Anderson, to approve the Special Alcohol Permit for Outlaws Bar & Grill for a wedding reception at the Keene Dome on June 4, 2016. All voting aye, motion carried.

Commissioner Best updated the Board on the NDIC proposed rules change document and presented preliminary comments for Board consideration. Moved by Anderson, seconded by Nordby, to authorize submitting comments as presented by Commissioner Best in response to the NDIC proposed rule changes. All voting aye, motion carried.

Larry Novak, Tri Township, presented information and concerns to the Board regarding the Indian Hills Disposal/JMAC and proposed increased radioactive levels for the site. Novak requested assistance and support from the County Commissioners in not allowing the permit for increased radioactive levels in the Indian Hills Landfill and change in current permitted use.

Deputy Auditor Johnsrud presented a brief tutorial on the new paperless meeting software, NovusAgenda.

Mike Hanson, NDSU Extension Service, notified the Board that Karla Ryan had resigned her position as County Extension Agent. Chairman Cayko appointed Commissioner Skarda to represent the Commission on the interview committee for a new Extension Agent.

Moved by Anderson, seconded by Skarda, to approve the AVI agreement for software licenses and panic buttons along with approval to relocate and/or purchase buttons as Facility Manager Carlson deems necessary. All voting aye, motion carried.

State's Attorney Rodenbiker provided an update to the Board on the Great American Lodge receivership.

Commissioner Best approached the Board regarding contracting Brent Bogar, Jadestone Consulting, to assist with legislative prep and strategic planning. The Board supported acquiring a proposal from Bogar for consultant services.

Katie Walters approached the Board about a cost share recycling pilot roll off program with a facility in Williston. She is asking the County to pay half of \$450/haul, shared with the City, estimated to be once per week.

Moved by Nordby, seconded by Skarda, award aggregate stockpile bid to Go Aggregates LLC with a total bid price of \$2,007,200.00. All voting aye, motion carried.

Mike Dollinger reported that Cartwright Foreman Ed Yadon had passed away and that Blaine Karst had been filling in as Foreman. HR Manager Willis will be proposing a promotion and salary for Mr. Karst to fill the position. Dollinger also reported that due to recent rainfall the roads were in very poor shape.

PWD Kanwar requested approval for McKenzie Electric Utility Relocation Agreement, with a cost of \$135,000.00. Moved by Best, seconded by Nordby, to approve the relocation agreement as presented. All voting aye, motion carried.

Kanwar discussed section line improvements by oil companies that were not improved to county standards as landowner permission is not always being sought. The Board authorized the Public Works Department to develop a permitting policy to bring to the Board for approval regarding section line improvements.

Kanwar requested approval to remove a railroad berm that divides 128th Avenue, which would open up access for the road. The Board directed Kanwar obtain a proposal in writing with approvals from all affected parties.

Moved by Skarda, seconded by Nordby, to approve waiving landfill fees for the 2016 Pick up the Patch Event, April 25-30. All voting aye, motion carried.

Kanwar reported that the 130th Avenue project has been finalized with NDDOT and will move forward this spring.

Dollinger presented a Cattle Guard permit request from Michael and Daniel Dwyer for the Safely Road, Section 5&8, Township 150N, Range 101W. The Board tabled the permit application and requested more information for the permit including a map and township approval.

Moved by Anderson, seconded by Best, to approve the K9 Handler Compensation Plan as presented as follows: \$110.00 in taxable wages per pay period the first two pay periods of each month for canine care including bathing, brushing, exercising, feeding, grooming, cleaning kennel, cleaning transport vehicle, administering medication, transporting dog to and from veterinarian, training dog at home. Also to approve back pay compensation to K9 Handler Travis Bateman for the period of March 6, 2014 to March 31, 2016 in a lump sum payment of taxable wages in the amount of \$5,280.00 (\$220/month X 24 months), with payment contingent on Bateman's execution of a Release of Waiver and Claims related to K9 Handler Compensation. All voting aye, motion carried.

Moved by Anderson, seconded by Nordby, to approve HR Manger Willis's proposal to promote Blaine Karst to the Cartwright Foreman position and reclassify him to a C41, Step 11, exempt status at an annual salary of \$71,614.00 (\$34.43/hour), effective current payroll ending April 30, 2016. All voting aye, motion carried.

Duane Sand, North Star Water, discussed the North Star Water CUP from the consent agenda.

The meeting adjourned at 4:30 p.m. until May 3, 2016, at 9:00 a.m.

Linda Svihovec, Auditor

Richard Cayko, Chairman

212257	ABRAHAM/JENNIFER	\$	142.16
212258	ACCUSOURCE INC.	\$	1,042.25
212259	ADVANCED BUSINESS METHODS	\$	918.33
212260	AIRGAS ON-SITE SAFETY SERVICES	\$	44.00
212261	ALLEGIANCE COBRA SERVICES, INC.	\$	109.50
212262	AMAN/KELSEY	\$	801.28
212263	AMAZON/SYNCB	\$	1,222.83
212264	AMERICAN WELDING & GAS	\$	22.45
212265	ANDERSON/CARL J. & VIOLET	\$	30,140.00
212266	ANDERSON/RONALD A.	\$	1,249.70
212267	ARMSTRONG SANITATION	\$	110.00
212268	ASC CONSTRUCTION EQUIPMENT	\$	1,108.94
212269	BADLANDS HARDWARE	\$	1,325.35
212270	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	1,754.00
212271	BAKER & TAYLOR	\$	510.97
212272	BALCO UNIFORM COMPANY, INC.	\$	2,168.63
212273	BATEMAN/TRAVIS	\$	160.03
212274	BELL/MARY	\$	205.92
212275	BEST WESTERN KELLY INN	\$	795.51
212276	BEST WESTERN PLUS RAMKOTA HOTEL	\$	430.39
212277	BEST/VAWNITA	\$	3,285.24
212278	BIG BOYS TOYS	\$	183.92
212279	BISMARCK TRIBUNE/THE	\$	348.66
212280	BLUE LUBE	\$	1,126.90
212281	BLUE TARP FINANCIAL, INC.	\$	5,149.35
212282	BOHANNON/BRIDGITT	\$	129.50
212283	BOSS OFFICE & COMPUTER PRODUCTS	\$	380.04
212284	BOWMAN LODGE & CONVENTION CENTER	\$	225.00
212285	BRENNA/OWEN	\$	2,556.04
212286	BRENNA/TAMMY	\$	38.88
212287	BROSZ ENGINEERING, INC.	\$	21,165.00
212288	BURNS & MCDONNELL	\$	48,629.59
212289	C.E. BROOKS & ASSOCIATES,P.C.	\$	3,460.98
212290	C.E. BROOKS & ASSOCIATES,P.C.	\$	9,048.00

212291	C&D WATER SERVICES	\$	99.00
212292	CARQUEST AUTO PARTS	\$	290.67
212293	CARTWRIGHT WELDING SERVICE, INC.	\$	232.50
212294	CAYKO/RICHARD	\$	851.48
212295	CENEX FLEETCARD	\$	268.64
212296	CENTRAL SPECIALTIES INC.	\$	30,773.28
212297	CERTIFIED POWER. INC	\$	2,831.21
212298	CHARLIE'S SERVICE, LLC	\$	170.00
212299	CHARM-TEX,INC.	\$	297.00
212300	CHECKERS, INC.	\$	330.00
212301	CHERREY'S PROPANE	\$	1,197.00
212302	CHOICE RECOVERY	\$	300.00
212303	CITY OF GRAND FORKS	\$	700.00
212304	CLERK OF DISTRICT COURT	\$	41.74
212305	CLOCK/LLOYD	\$	289.20
212306	COAL COUNTRY CHC	\$	446.00
212307	COLONIAL RESEARCH CHEMICAL CORP.	\$	1,826.21
212308	COMFORT INN	\$	480.00
212309	COMFORT SUITES	\$	240.00
212310	COMPUTER PROF. UNLIMITED, INC.	\$	2,947.03
212311	CONSTRUCTION ENGINEERS INC.	\$	4,392,899.46
212312	DAWA DEVELOPMENT, LLC	\$	576.00
212313	DAYS INN	\$	209.97
212314	DEALERS ELECTRICAL SUPPLY	\$	9.83
212315	DEAN FOODS NORTH CENTRAL	\$	181.52
212316	DUNLAVY/CHRISTOPHER L. & CHANNING N.	\$	5,740.00
212317	ENDERUD FAMILY FARM TRUST	\$	21,820.00
212318	EOG RESOURCES, INC	\$	100.00
212319	ESRI INC.	\$	25,000.00
212320	FAMILY CRISIS SHELTER, INC.	\$	111.40
212321	FARMERS UNION OIL COMPANY	\$	30,232.19
212322	FASTENAL COMPANY	\$	545.03
212323	FINSAAS/DARRELL	\$	46.44
212324	FIRST INTERNATIONAL INSURANCE	\$	50.00
212325	FLEETMATICS USA, LLC	\$	4,267.63
212326	FOLEY BROTHERS LLC	\$	6,548.00
212327	FOSS/BONNIE	\$	50.00
212328	FRED PRYOR SEMINARS/CAREERTRACK	\$	565.00
212329	FULKERSON FUNERAL HOME	\$	641.25
212330	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	\$	40.54
212331	GALLS INCORPORATED	\$	33.54
212332	GARMANS FLOORING	\$	1,618.00
212333	GEM CITY MOTORS	\$	118.43
212334	GIERSDORF/KYLE	\$	108.10
212335	GLACKEN AND ASSOCIATES	\$	735.00
212336	GRAINGER	\$	3,348.75
212337	GRAYBAR	\$	54.29
212338	HANNAHER'S	\$	25,080.36
212339	HARRISON/SADIE	\$	467.42

212340	HAWKEYE OILFIELD SUPPLY	\$	85.22
212341	HAYES/TAMARA	\$	2,089.00
212342	HAZEN DRUG COMPANY	\$	57.74
212343	HEART OF AMERICA CORR. & TREATMENT CTR	\$	5,200.00
212344	HEDAHL'S INC.	\$	673.27
212345	HEGGEN EQUIPMENT CO.	\$	1,871.56
212346	HELLANDSAAS/MARCIA	\$	562.80
212347	HEWLETT-PACKARD COMPANY	\$	2,113.35
212348	HOLIDAY INN/FARGO	\$	2,002.50
212349	HOLTE/KAREN L.	\$	19.95
212350	HOME OF ECONOMY	\$	1,136.47
212351	HORIZON RESOURCES	\$	37.98
212352	HOSE & RUBBER SUPPLY	\$	873.36
212353	HR COLLABORATIVE	\$	200.00
212354	IBS, INC	\$	2,489.84
212355	ICON ARCHITECTURAL GROUP	\$	15,709.80
212356	INFORMATION SYSTEMS CORP.	\$	20,834.00
212357	INFORMATION TECHNOLOGY DEPT.	\$	30.00
212359	JACK & JILL	\$	3,502.79
212360	JAPPE/KAROLIN	\$	221.40
212361	JOHNSON & SUNDEEN	\$	10,000.00
212362	JOHNSRUD/ANN	\$	2,467.22
212363	JOHNSRUD/ERICA	\$	284.80
212364	JOHNSTON ENTERPRISES	\$	200.00
212365	JORDAN/SEYMOUR R.	\$	124.20
212366	JOST PAINTING	\$	5,750.00
212367	KADRMAS, LEE AND JACKSON, INC.	\$	177,845.57
212368	KANWAR/SUHAIL	\$	160.50
212369	KELLEY/BETSY	\$	152.50
212370	KIESON/CAROL	\$	541.97
212371	KILBY/XAVIER A	\$	20.00
212372	KOHLER COMMUNICATIONS, INC.	\$	327.30
212373	KOTANA COMMUNICATIONS, INC.	\$	115,778.52
212374	KUMMER'S PUMPING	\$	400.00
212375	KUPPER CHEVROLET	\$	462.00
212376	LAQUINTA INN & SUITES	\$	801.00
212377	LAQUINTA INN & SUITES	\$	80.10
212378	LAQUINTA INN & SUITES	\$	210.00
212379	LASS/KOREY	\$	192.50
212380	LEWIS/JAY	\$	12.96
212381	LIPPINCOTT/KRISTEN	\$	10.50
212382	LOOMER/LEROY L.	\$	62,420.00
212383	LUND OIL, INC.	\$	5,494.49
212384	LYCOX ENTERPRISES INC.	\$	16,950.00
212385	M&T FIRE AND SAFETY, INC.	\$	112.05
212386	MANNING/JON	\$	75.28
212387	MARCO, INC.	\$	2,399.92
212388	MCKENZIE CO. FARMER	\$	602.50
212389	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	2,836.63

212390	MCKENZIE CO. TREASURER	\$	2,000.00
212392	MCKENZIE COUNTY ROAD & BRIDGE	\$	1,565.60
212393	MCKENZIE ELECTRIC CO-OP INC.	\$	717.91
212394	MCLEAN CO. SHERIFF'S DEPT.	\$	5,387.66
212395	MCNANEY/CHARLES	\$	39.96
212396	MCRANDALL MOBILE GLASS, LLC	\$	1,985.00
212397	MEES/MICHAEL	\$	192.50
212398	MERCER COUNTY SHERIFF'S DEPT.	\$	2,740.00
212399	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	\$	966.21
212400	MONTANA DAKOTA UTILITIES CO.	\$	895.62
212401	MONTGOMERY COUNSELING SERVICES	\$	200.00
212402	MOON/SANDRA K	\$	369.92
212403	MURPHY MOTORS	\$	121.07
212404	MYERS AUTO PARTS	\$	83.34
212405	NACRC MEMBERSHIP CHAIRMAN	\$	815.00
212406	NAPA AUTO PARTS	\$	28.96
212407	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	\$	40.00
212408	ND ASSN OF CO. SUPERINTENDENTS	\$	50.00
212409	ND ASSN. OF COUNTIES	\$	1,183.09
212410	ND DEPT. OF TRANSPORTATION	\$	5.00
212411	ND OFFICE OF THE ATTORNEY GENERAL	\$	4,960.00
212412	ND SURPLUS PROPERTY	\$	2,100.00
212413	NDACO RESOURCES GROUP	\$	23,626.95
212414	NDACS SPELLING BEE	\$	45.00
212415	NDPSE - MATHCOUNTS	\$	212.00
212416	NDSU EXTENSION SERVICE	\$	25,700.60
212417	NEPRASH/KIMBERLY	\$	121.34
212418	NORTHERN MONTANA TEXTILE SERVICES	\$	2,008.00
212419	NORTHWEST YOUTH ASSESSMENT CENTER	\$	11,502.00
212420	O K IMPLEMENT CO.	\$	1,243.97
212421	O.K. TIRE STORE, INC	\$	4,743.55
212422	O'DAY EQUIPMENT, LLC	\$	912.00
212423	OFFICE DEPOT	\$	1,139.89
212424	OLSON & BURNS PC	\$	13.00
212425	PARRISH/CALVIN	\$	550.00
212426	PAULSON/KATIE	\$	251.00
212427	PAYSTUBZ	\$	1,146.00
212428	PEERY/SANDY	\$	300.56
212429	PERRY/ROBERT J.	\$	339.25
212430	PHARMCHEM. INC.	\$	650.00
212431	PIPPIN LAW FIRM	\$	8,700.00
212432	PITNEY BOWES	\$	1,153.44
212433	POCHANT/JAIMI	\$	1,000.00
212434	PPI CONSULTING	\$	475.00
212435	PRAETORIAN GROUP, INC.	\$	1,995.00
212436	PRAXAIR	\$	1,642.80
212437	PRO FORMS	\$	87.58
212438	PROTECTION SYSTEMS, INC	\$	660.00
212439	QUALITY QUICK PRINT	\$	5,998.00

212440	QUILL CORPORATION	\$	474.08
212441	RAMADA	\$	640.80
212442	RDO EQUIPMENT CO. - FARGO	\$	47,891.38
212443	RECORD KEEPERS LLC	\$	82.00
212444	RESERVATION TELEPHONE CO-OP	\$	240.00
212445	RESPOND SYSTEMS OF MONTANA	\$	371.34
212446	RINK CONSTRUCTION INC.	\$	13,965.00
212447	RODENBIKER/JACOB	\$	317.22
212448	ROGNESS/MICHELLE	\$	478.36
212449	ROMERO/MARSELLA	\$	73.68
212450	ROOKS/KENNETH	\$	38.50
212451	ROOSEVELT INN & SUITES	\$	109.95
212452	RYAN/KARLA	\$	932.54
212453	S & S MOTORS	\$	1,029.90
212454	SAMUELSON/JERRY	\$	315.74
212455	SCOFIELD/JESSIE	\$	1,975.00
212456	SELECT FORD MERCURY	\$	856.44
212457	SETCAN	\$	955.50
212458	SHIPP/ROBERT	\$	376.46
212459	SIGN SHOP/THE	\$	5,975.00
212460	SIMONSON WATER DEPOT	\$	1,003.75
212461	SKURUPEY/GREG	\$	103.76
212462	SMITH/JILENE	\$	341.08
212463	SOLBERG/BRAD	\$	50.00
212464	SORENSEN/DESIREE	\$	286.14
212465	SOUTHWEST MULTI-COUNTY CORRECTION CENTER	\$	132,974.67
212466	SRF CONSULTING GROUP, INC	\$	29,442.29
212467	STAPLES CREDIT PLAN	\$	500.68
212468	STEIN'S INC.	\$	2,977.90
212469	STREICHER'S	\$	778.44
212470	STUTSMAN COUNTY AUDITOR	\$	104.50
212471	SUBWAY	\$	170.00
212472	SUPERIOR LAMP INC.	\$	645.66
212473	SVIHOVEC/LINDA M.	\$	107.21
212474	SWANSTON EQUIPMENT CO.	\$	73,831.00
212475	THOMPSON/JENNIFER	\$	425.21
212476	THOMPSON/KAREN	\$	423.60
212477	THOMSON REUTERS-WEST	\$	385.74
212478	THOS. Y PICKETT & CO. INC.	\$	20,000.00
212479	TIRED IRON REPAIR	\$	130.00
212480	TITANIUM PLUMBING	\$	875.00
212481	TRACTOR & EQUIPMENT CO.	\$	5,367.67
212482	TWOGOOD/SCOTT	\$	398.52
212483	U.S. IMAGING	\$	2,058.42
212484	UNIFORM CENTER	\$	103.85
212485	UNITED PRAIRIE COOPERATIVE	\$	2,066.26
212486	UPPER MISSOURI BAR ASSOCIATION	\$	200.00
212487	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	8,801.70

212488	VANGUARD APPRAISALS INC.	\$	10,476.00
212489	VISA	\$	2,839.63
212490	WALL STREET JOURNAL/THE	\$	430.88
212491	WE INTEGRATE	\$	4,254.63
212492	WEST DAKOTA WATER, LLC	\$	80.00
212493	WEST FARGO PUBLIC SCHOOLS	\$	300.00
212494	WESTLIE MOTOR CO.	\$	21,759.26
212495	WHITAKER/HILLARY	\$	227.06
212496	WHITEHALL TRUCK & TOWING	\$	250.00
212497	WILLIAMS CO. SHERIFF'S DEPARTMENT	\$	100.00
212498	WILLIAMS SCOTSMAN INC.	\$	2,182.69
212499	WILLIS/AMANDA	\$	202.41
212500	WILLISTON FIRE & SAFETY	\$	50.00
212501	WISNESS/MONIQUE	\$	109.40
212502	WISNESS/PAUL	\$	69.00
212503	YELLOWSTONE ELECTRIC COMPANY	\$	16,048.00
212504	ZUERCHER TECHNOLOGIES LLC	\$	82,462.50
212505	3-D SPECIALTIES	\$	7,522.00
212506-212525	PAYROLL-APRIL 8, 2016	\$	598,437.10
212526	JOB SERVICE NORTH DAKOTA	\$	7,395.70
212527	GARRISON DIVERSION CONSERVANCY DIST.	\$	5,035.58
212528	L. YELLOWSTONE IRRIG. DIST. #2	\$	25,659.84
212529	YELLOWSTONE PUMPING IRRIG. DISTRICT	\$	1,061.41
212530	ND STATE TREASURER	\$	5,154.79
212531	ADVANCED BUSINESS METHODS	\$	303.01
212532	ADVANCED ENG. & ENVIRONMENTAL SERV.,INC.	\$	1,752.25
212533	ASTRO-CHEM LAB, INC.	\$	50.00
212534	BADLANDS HARDWARE	\$	65.04
212535	BANK OF NORTH DAKOTA	\$	18,996.37
212536	BRATSBURG/DUSTY	\$	250.78
212537	COMFORT SUITES	\$	320.00
212538	DAKOTA SUPPLY GROUP	\$	4,360.05
212539	DIBBLE/JOSHUA	\$	100.00
212540	DW EXCAVATING, INC.	\$	35,133.31
212541	EIDE BAILLY	\$	6,500.00
212542	ELK RIVER PIPELINE SERVICES	\$	3,575.00
212543	FLAGSHOOTER LLC	\$	826.54
212544	FLEETMATICS USA, LLC	\$	864.00
212545	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	\$	116.75
212546	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	2,605.00
212547	JELLESED/LEIF L.	\$	38.88
212548	JJT3 LLC	\$	550.48
212549	LUND OIL, INC.	\$	1,075.21
212550	MAINSTAY SUITES	\$	172.00
212551	MCKENZIE CO. TREASURER	\$	424.34
212552	MCKENZIE ELECTRIC CO-OP INC.	\$	723.85
212553	ND WATER EDUCATION FOUNDATION	\$	558.00
212554	NORTH DAKOTA ONE CALL	\$	367.10
212555	NOVAK/LARRY	\$	33.48

212556	O K IMPLEMENT CO.	\$	22.58
212557	RAY/KARYN	\$	232.06
212558	RESERVATION TELEPHONE CO-OP	\$	101.61
212559	VALLI INFORMATION SYSTEMS, INC	\$	456.05
212560	VOGEL LAW FIRM	\$	2,887.00
212561	WAWSA	\$	23,271.51
212562	ARMSTRONG SANITATION	\$	560.00
212563	AT&T	\$	42.42
212564	CENTURY LINK	\$	162.58
212565	CONSOLIDATED TELCOM	\$	44.46
212566	INFORMATION TECHNOLOGY DEPT.	\$	2,062.55
212567	MCKENZIE COUNTY RURAL WATER	\$	170.05
212568	MCKENZIE ELECTRIC CO-OP INC.	\$	3,140.97
212569	MONTANA DAKOTA UTILITIES CO.	\$	8,170.22
212570	NEMONT	\$	28.50
212571	RESERVATION TELEPHONE CO-OP	\$	4,933.73
212572	SAM-PATRIOT LODGING, LLC	\$	258.86
212573	SOUTHWEST WATER AUTHORITY	\$	39.95
212574	VERIZON WIRELESS	\$	5,745.42
212575	WATFORD CITY WATER DEPT./CITY OF	\$	1,210.73
212576	MUDMEN DREDGING, INC	\$	12,200.00
212577-212606	PAYROLL-APRIL 22, 2016	\$	621,344.94
212607	MCKENZIE CO. TREASURER	\$	1,000.00
416001	INTERNAL REVENUE SERVICE	\$	966.73
416002	INTERNAL REVENUE SERVICE	\$	5,947.37
416003	BLUE CROSS BLUE SHIELD OF ND	\$	39,586.66
416004	BLUE CROSS BLUE SHIELD OF ND	\$	81,017.92
416005	FIRST INTERNATIONAL BANK	\$	96.00
416006	BLUE CROSS BLUE SHIELD OF ND	\$	30,172.23
416007	BLUE CROSS BLUE SHIELD OF ND	\$	16,179.08
416008	FIRST INTERNATIONAL BANK	\$	5.00
416009	BLUE CROSS BLUE SHIELD OF ND	\$	41,794.19
416010	FIRST INTERNATIONAL BANK	\$	25.00
416011	FIRST INTERNATIONAL BANK	\$	5.00
416012	FIRST INTERNATIONAL BANK	\$	15.00
416013	FIRST INTERNATIONAL BANK	\$	5.00
416014	BLUE CROSS BLUE SHIELD OF ND	\$	27,689.06
416015	BLUE CROSS BLUE SHIELD OF ND	\$	173.00
416016	BLUE CROSS BLUE SHIELD OF ND	\$	85,149.12