

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

**August 2, 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 August 2, 2016. Present: Commissioners Richard Cayko, Doug Nordby, Ron Anderson, Vawnita Best, and Kathy Skarda, Auditor Svihovec, Deputy Auditor Johnsrud, and Assistant State's Attorney Schwarz. Chairman Cayko called the meeting to order at 9:00 a.m.

Brad Solberg presented the Treasurer's Report for the period ending July 31, 2016. The Pledge Pool Agreement with Cornerstone Bank was discussed. Moved by Skarda, seconded by Nordby, to approve the Pledge Pool Agreement with Cornerstone Bank. All voting aye, motion carried.

Auditor Svihovec expressed concern that credit cards are not being used consistently by departments for item purchases that would be considered daily office operations or reimbursable purchases on expense vouchers.

Moved by Nordby, seconded by Skarda, to approve the Treasurer's Report, minutes, and bills, except for the Sheriff travel expenses to a Brand Inspection convention in Fargo and purchase of candy on the County credit card. All voting aye, motion carried.

The Board of County Commissioners meeting recessed for the County Park Board meeting at 9:30 a.m. The Board of County Commissioners meeting reconvened at 10:00 a.m.

Moved by Anderson, seconded by Best, to approve the request from Justin Smith, Watford City Public Works, for the County to donate trucking of 1,000-1,200 yards of fill dirt for the Kent Pelton Nature Park and a dozer to spread the fill on site. All voting aye, motion carried.

PWD Kanwar reported to the Board that Gratech, contractor on Route 12, has not made sufficient progress on the project. ASA Schwarz felt that Gratech could get the project done if they immediately dedicate the employees and equipment to the project. Based on current work done, Gratech will not complete the project this year. Two options for further action are available if Gratech does not put forth the effort to complete the project. These include \$5,000/day fine if project is not completed on time or termination of their contract and approaching the next bidder. Kanwar reported that Gratech had provided another crew and monitoring would continue to see if efforts to finish the project are sustained. Gratech has been notified by that the County is

considering contract termination if progress does not improve with significant completion per contract date of November 1, 2016.

PWD Kanwar discussed options for Right of Way acquisition and policy.

Moved by Anderson, seconded by Skarda to approve the proposal from Brosz Engineering, Inc. for construction engineering, survey, and materials testing for Route 30 structure replacements. All voting aye, motion carried.

Highway Superintendent Dollinger reported on Routes 31 and 36. Chairman Cayko asked about Route 16 speed limits.

Paul Sivertson, True Oil Company, thanked the Board for the weight waiver on Route 27 west from the Red Wing Plant. He also requested consideration for a waiver during rain road closure events.

Moved by Skarda, seconded by Anderson, to approve the Gaming Site Authorization for Watford City Eagles Aerie #3543. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the Blue Cross Blue Shield premiums the same as 2016 with no increase for 2017. All voting aye, motion carried.

Rick Schreiber and Lynn Hovde, Arnegard Rural Fire Department, requested funding assistance of \$250,000.00 for an Arnegard Rural Fire Department Fire Station. The total bid for the project is \$730,000.00. The Board directed Auditor Svihovec to add this to the 2017 budget in special projects.

Commissioner Best questioned the Sheriff on use of the County Credit Card for purchasing candy for the Arnegard 4th of July parade. Best informed the Sheriff that other departments have been denied approval to furnish candy from their offices for the public and asked how to handle the inconsistent use of county funds and credit cards between departments. Sheriff Schwartzenberger referred the Board to his personal attorney to address that question due to the current charges he is personally facing following an investigation by BCI for use of the county credit card.

Discussion was held with Sheriff Schwartzenberger over how the GIS mapping goes from the County to State Radio. Commissioner Nordby stated he was willing to sit down with Sheriff Schwartzenberger and Commissioner Best to discuss 911. Commissioner Anderson suggested adding John Rolfsrud to a 911 committee.

DES Manager Jappe updated the Board on donations and expenditures for the annual Emergency Responders Appreciation night.

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

The meeting reconvened at 1:00 p.m. with a Planning and Zoning Consent Agenda Public Hearing.

Komron Hakakbachi presented information to support his application for a variance from industrial to residential and for a 2.2 acre lot size versus the 40 acre current minimum required for residential construction in an agricultural zone. Permits for three mobile homes were issued by the County in January 2013 and were not activated. The permits expired after six months and reapplication was required. ASA Schwarz advised the Board is not obligated to renew the permits or approve the variance for a residence.

Moved by Nordby, seconded by Best, to follow the recommendation of denial based upon lot size and surrounding land use from the Planning and Zoning Board for the Komron Hakakbachi Consent Agenda Item. All voting aye, motion carried.

Planning Director Talbert updated the Board on the cleanup and remediation of a site within the County.

Megan Glaser, Hillside Court, discussed concerns regarding changes in management of Hillside Court. Commissioner Best relayed that the County is waiting for two proposals from private sector management companies for alternatives. The Board addressed questions from Glaser regarding Hillside Court concerns on behalf of the residents of the facility.

Judges Schmidt and El Dweek relayed support for staffing two security law enforcement officers for courtroom security once the Sheriff's Office relocates to the Law Enforcement Center.

Moved by Anderson, seconded by Skarda, to utilize the Construction Manager at Risk (CMAR) method for the Sheriff Department Renovation project. All voting aye, motion carried.

The CMAR selection committee is comprised of an engineer, a contractor, a county representative, and an architect. The Board appointed Nate Carlson and Glen Beard to serve on the CMAR committee, along with an ICON architect and project engineer chosen by ICON.

The Board appointed Nate Carlson and Commissioner Best to serve on the Building Committee for the Sheriff Department Renovation project.

Jared Torstenson presented his assessment and report on TENORM Standards at the IHD Landfill. Tri Township requested that they be kept informed of any information shared and discussed between the County and IHD.

Moved by Nordby, seconded by Skarda, to approve the contract with Valley Air Med Service for \$18,000.00 for 2017. All voting aye, motion carried.

HR Manager Willis discussed proposed changes in employees with the Board. The Board directed Willis to remove the "Open not recruiting" positions from the proposal and asked that Department Heads come to the Board if they need the position in 2017 and budgets will be amended at that time. Willis will present a revised listing of changes to the Board at the August 16, 2016, meeting.

Commissioner Cayko asked for a motion to close the meeting and enter into Executive Session for attorney consultation on the Flat Top Road litigation pursuant to NDCC § 44-04-19.1. Moved by Anderson, seconded by Nordby, to move into Executive Session to discuss the Flat Top Road litigation. Roll call vote: Anderson, aye; Best, aye; Cayko, aye; Nordby, aye; Skarda, aye. Motion carried.

Executive Session began at 5:55 p.m. and was attended by Commissioners Anderson, Best, Cayko, Nordby, Skarda; Chief Assistant State's Attorney Todd Schwarz, Assistant State's Attorney Neff, Auditor Svihovec, and Deputy Auditor Johnsrud.

Executive Session was adjourned at 6:33 p.m. The public was invited to return to the meeting room and the meeting returned to open session.

Moved by Best, seconded by Skarda, to accept the recommendation from Chief ASA Schwarz and ASA Neff on the Flat Top Road litigation. Roll call vote: Anderson, nay; Best, aye; Cayko, nay; Nordby, aye; Skarda, aye. With 3 votes aye and 2 votes nay, motion carried.

Moved by Anderson, seconded by Skarda, to approve paying Sheriff Schwartzenberger's travel voucher and the credit card expense of \$40.75 for parade candy. All voting aye, motion carried.

The meeting recessed at 6:31 p.m. until August 16, 2016, at 1:00 p.m.

### **August 16, 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 August 16, 2016. Present: Commissioners Ron Anderson, Doug Nordby, Kathy Skarda, and Vawnita Best, Auditor Svihovec, Deputy Auditor Johnsrud, and State's Attorney Rodenbiker. Absent: Commissioner Cayko. Vice Chairman Nordby called the meeting to order at 1:00 p.m.

Moved by Anderson, seconded by Best, to approve the Planning & Zoning Consent Agenda as presented. All voting aye, motion carried. Items approved are: 1. Melgaard Construction - CUP 0026-16 - Recommend approval of the Conditional Use Permit 0026-16 (CUP) Melgaard Construction to the County Commission to allow a gravel mine. Adopt the findings and conditions as provided in the staff report; 2. ND72 LLC - PUD 0002-16 - Recommend approval of the Planned Unit Development 0002-16 (PUD) ND72, LLC to the County Commission to allow a Planned Unit Development. Adopt the findings and conditions as provided in the staff report; 3. Caliber Bear Den Interconnect - CUP 0036-16 - Recommend approval of Conditional Use Permit 0036-16 Caliber Bear Den Interconnect to the County Commission to permit the Two Truck off-load facilities. Adopt the findings and conditions as provided in the staff report; 4. Sacagwea Pipeline Co. - CUP 0037-16 - Recommend approval of Conditional Use Permit 0037-16 Sacagwea Pipeline Co. to the County Commission to permit a 2 mile, 16" pipeline to connect Johnson's Corner and Dakota Access pipeline. Adopt the findings and conditions as provided in the staff report. Item denied was: 5. Three Forks RV Park - CUP 0035-16 - Recommend denial of Conditional Use Permit 0035-16 Three Forks RV Park to the County Commission to allow the RV park. Adopt the findings as provided in the staff report.

Moved by Anderson, seconded by Skarda, to approve the 2017 budget for Upper Missouri District Health Unit as presented. All voting aye, motion carried. Commissioners Cayko and Skarda will be attending the Joint Board of Commissioners on September 8, 2016 at 8:30 a.m.

Petitions for Section Line Closures were presented. Commissioner Anderson requested that GIS maps be provided at the public hearing, showing any existing structures on the locations. Moved by Skarda, seconded by Best, to set the public hearing for section line closures for September 19, 2016, at 1:00 p.m. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to approve the Water Bills and Other Bills as presented. All voting aye, motion carried.

Commissioner Nordby reported that a replacement would need to be appointed to the Social Services Board for Brad Solberg. Nordby also reported that Bethany Devlin has been appointed by the City of Watford City to replace Doug Bolken on the Planning & Zoning Board.

Moved by Anderson, seconded by Best, to approve the out of state travel for Karolin Jappe to attend radiation/nuclear waste training in Nevada. All voting aye, motion carried. The training will be paid by NDDDES Homeland Security funds.

Moved by Skarda, seconded by Best, to approve the out of state travel for Jerry Samuelson to attend that National American Legion Conference in Ohio. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to appoint Jim Talbert to serve as the voting representative on the proposed ND Building Code amendments meeting in Bismarck on September 7 and 8, 2016. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to set \$10.00 per square foot as the rent for the new Law Enforcement Center space for the 2017-2019 biennium for state agencies; ND Highway Patrol and BCI, with approximately 465 square feet each. All voting aye, motion carried.

Moved by Skarda, seconded by Best, to approve executing the Engagement Letter/Agreement with Eide Bailly for 1094C and 1095C ACA reporting for 2016 employees. All voting aye, motion carried.

Jason Horning and Terry Traynor, NDACO, provided background on the ND Emergency Communications Coordinating Committee and discussed the Biennial Status Report for 2016, as well as operations and logistics for 911 state operations.

Richard Johnson, Bob Wisness, Kent Pedersen, and Ron Pedersen all far on Routes 27 and 30. They requested that the weight limit be changed from 6 tons per axle to 80,000 pounds GVW. The farmers will work with PWD Kanwar on a solution. Suggested solutions included a harvest permit, changing the weight limit to 80,000 pounds GVW, and reducing the speed limit with higher weights.

PWD Kanwar reported that Gratech has increased their resources significantly on Route 12 and Kanwar is confident Gratech can complete the project on time.

Kent Luttschwager, Wildlife Resource Section Leader, ND Game & Fish Department, requested a cooperative contract for participation in road improvements on 2.5 miles and 0.08 miles along the Lewis & Clark river bottom, leading to the gun range with an approximate cost of \$150,000.00. The Game & Fish grant would pass through the County. The County would manage the project, including bidding, supervise the

project, and pay all the bills. The Board authorized Kanwar to work with Game & Fish to develop the necessary agreements.

Kanwar presented a letter of support for the Highway 85 Four Lane project from Watford City to Belfield.

Casey Furey, Crowley Fleck Law Firm representing Precision Completion, presented explanation for resolving a disputed temporary housing fees of \$1.50 per square foot for years 2013-2015. Precision requested relief for units not in use or not able to be used and requested a reduced fee of 10 cents per square foot for the unoccupied units. Chief ASA Schwarz requested that the Board deny the request as services would be provided to the vacant units as well. The Board took no action on the matter.

HR Manager Willis presented an updated 2017 salary chart for McKenzie County positions. Moved by Best, seconded by Anderson, to approve the preliminary salary proposal as presented with a total cost of \$13,046,941. With 3 votes aye and 1 vote nay (Skarda), motion carried.

Willis reviewed the Sheriff Department policy change recommendations, which included that "immediate family members may be authorized to ride as passengers upon signature of waiver of liability and approval of the Sheriff or designee." Willis read an email from the County's NDIRF insurance agent advising that family members riding in vehicles that may have to respond to an emergency would pose a huge liability exposure for the County. The Board requested that Willis obtain more specific information from NDIRF on their position on this issue before the Board makes a decision.

Willis reported she had still not received signed employee handbook acknowledgement forms or signed cell phone use policy forms from the Sheriff's Department.

Moved by Anderson, seconded by Skarda, to approve the Fargo Glass & Paint proposal to replace and repair the Library entry glass and door at a cost of \$5,819.00. All voting aye, motion carried.

Commissioner Nordby asked for a motion to close the meeting and enter into Executive Session for attorney consultation on the investigation update pursuant to NDCC § 44-04-19.1. Moved by Anderson, seconded by Best, to move into Executive Session to discuss the investigation update. Roll call vote: Anderson, aye; Best, aye; Nordby, aye; Skarda, aye. Cayko absent. Motion carried.

Executive Session began at 5:02 p.m. and was attended by Commissioners Anderson, Best, Nordby, Skarda; Chief Assistant State's Attorney Todd Schwarz,

State's Attorney Rodenbiker, HR Manager Willis, Auditor Svihovec, and Deputy Auditor Johnsrud.

Executive Session was adjourned at 5:33 p.m. The public was invited to return to the meeting room and the meeting returned to open session.

Moved by Best, seconded by Skarda, to follow legal counsel advice as provided in executive session. Roll call vote: Anderson, aye; Best, aye; Nordby, aye; Skarda, aye. All voting aye, motion carried.

The meeting adjourned at 5:43 p.m. until September 7, 2016, at 9:00 a.m.

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Linda Svihovec, Auditor

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Richard Cayko, Chairman

<b><u>Warrant #</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
213695	ABRAHAM/JENNIFER	108.46
213696	ACCUSOURCE INC.	318.20
213697	ADVANCED BUSINESS METHODS	1,211.98
213698	AG COMMUNICATION	20.00
213699	ALLEGIANCE COBRA SERVICES, INC.	87.50
213700	AMAZON/SYNCB	884.07
213701	AMERICAN WELDING & GAS	23.95
213702	AMERICAN WORKING DOGS, INC.	105.00
213703	ANDERSON/RONALD A.	1,222.70
213704	ARMSTRONG SANITATION	110.00
213705	AUEN/RANDIE	700.00
213706	BADLANDS HARDWARE	797.74
213707	BADLANDS OCCUPATIONAL TESTING SERVICES	1,850.00
213708	BADLANDS POWER FUELS, LLC	375.00
213709	BAKER & TAYLOR	1,450.40
213710	BALCO UNIFORM COMPANY, INC.	1,280.48
213711	BARRETT PHARMACY	12.78
213712	BATEMAN/TRAVIS	87.50
213713	BAUMAN/BARBARA	48.60
213714	BELL/MARY	254.12
213715	BEST WESTERN KELLY INN	557.93
213716	BEST/VAWNITA	4,730.32
213717	BLUE LUBE	730.53
213718	BLUE TARP FINANCIAL, INC.	1,183.10
213719	BOOK SYSTEMS, INC.	705.00



213720	BOSS OFFICE & COMPUTER PRODUCTS	1,099.08
213721	BRADY'S ROADSIDE SERVICE	224.50
213722	BRENNA/TAMMY	38.88
213723	BURNS & MCDONNELL	22,633.07
213724	BUTTONS BY FISH	1,098.35
213725	C.E. BROOKS & ASSOCIATES,P.C.	10,497.51
213726	C.E. BROOKS & ASSOCIATES,P.C.	10,712.50
213727	C&D WATER SERVICES	68.00
213728	CARQUEST AUTO PARTS	17.99
213729	CASCADE AUTO GLASS	306.50
213730	CAYKO/RICHARD	754.28
213731	CELLEBRITE INC	3,798.99
213732	CENTRAL SPECIALTIES INC.	588,299.83
213733	CERTIFIED POWER. INC	1,867.10
213734	CEYNAR/BILL	423.56
213735	CHARLIE'S SERVICE, LLC	52.50
213736	CHECKERS, INC.	120.00
213737	CHISHOLM/AARON	43.62
213738	CLOCK/LLOYD	1,312.40
213739	CLOUD/CHRISTOPHER	144.49
213740	COLONIAL RESEARCH CHEMICAL CORP.	2,939.84
213741	COMFORT SUITES	80.00
213742	COMPUTER PROF. UNLIMITED, INC.	2,947.03
213743	CONSTRUCTION ENGINEERS INC.	2,663,398.15
213744	CRIGHTON/DAVID L.	1,360.00
213745	DAKOTA WIRE WORKS, INC.	116.54
213746	DASH MEDICAL GLOVES	977.50
213747	DAVIS/STEPHENIE	50.00
213748	DAWA DEVELOPMENT, LLC	220.00
213749	DEALERS ELECTRICAL SUPPLY	3.43
213750	DEAN FOODS NORTH CENTRAL	161.78
213751	DEMCO	167.13
213752	DTE,INC.	119,397.00
213753	E & M SERVICES	10,810.00
213754	ELECTION SYSTEMS & SOFTWARE	5,645.44
213755	ELKAN, INC	8,282.03
213756	EVERDIXIE USA/EMS SUPPLY CO.	5,990.00
213757	FARMERS UNION OIL COMPANY	83,498.69
213758	FASTENAL COMPANY	974.63
213759	FEDORENKO/EUGENE	5,020.00
213760	FINSAAS/DARRELL	46.44
213761	FIRST INTERNATIONAL BANK & TRUST	1,611.30
213762	FLEETMATICS USA, LLC	4,187.20
213763	FOLEY BROTHERS LLC	801.00
213764	FOSS/BONNIE	269.72
213765	FOX HILLS GOLF & COUNTRY CLUB	413.16
213766	FULKERSON FUNERAL HOME	4,023.75
213767	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	1,322.28
213768	GALLS INCORPORATED	415.69

213769	GEM CITY MOTORS	895.92
213770	GENE'S TREE SERVICE	150.00
213771	GO AGGREGATES LLC	739,360.78
213772	GRANITE SPRINGS WATER & ICE, INC.	27.00
213773	GRATECH COMPANY, LLC	519,713.39
213774	GREG'S WELDING INC.	578.62
213775	HAGEN/DEBBERA A.	2,640.00
213776	HANNAHER'S	1,307.41
213777	HARRISON/SADIE	123.36
213778	HAUCK/SHERLENE KAY	2,420.00
213779	HAUGE/LORI	100.45
213780	HAWKEYE OILFIELD SUPPLY	445.76
213781	HEART OF AMERICA CORR. & TREATMENT CTR	4,500.00
213782	HEDAHL'S INC.	394.84
213783	HEGGEN EQUIPMENT CO.	2,419.01
213784	HELLANDSAAS/MARCIA	142.74
213785	HIGGENS/AMBER	51.52
213786	HOLIDAY INN/FARGO	160.20
213787	HOLTE/KAREN L.	10.50
213788	HOME OF ECONOMY	684.81
213789	HORIZON RESOURCES	168.52
213790	HP INC.	142.74
213791	IBS, INC	3,908.02
213792	ICON ARCHITECTURAL GROUP	37,946.41
213793	INTERSTATE POWER SYSTEMS	5,462.93
213794	JACK & JILL	4,486.89
213795	JAMAR COMPANY	14,722.21
213796	JAPPE/KAROLIN	227.04
213797	JOHNSON & SUNDEEN	5,030.00
213798	JOHNSON/LACEY	72.36
213799	JOHNSRUD/ERICA	280.39
213800	JOHNSRUD/MERTON A	12,400.00
213801	JORGENSON/FAYE	23,862.00
213802	KDSR RADIO SERVICES	485.00
213803	KIESON/CRAIG A	744.00
213804	KINDER MORGAN INC	700.00
213805	KIRBY/VALERY	425.93
213806	KIRKLAND/JIM	81.20
213807	KOHLER COMMUNICATIONS, INC.	3,751.02
213808	KONECRANES	17,943.67
213809	KOTANA COMMUNICATIONS, INC.	17,071.50
213810	KUMMER'S PUMPING	400.00
213811	KUPPER CHEVROLET	600.00
213812	LANDTECH ENTERPRISES, INC	377.40
213813	LAROSE/LEANN	76.00
213814	LARSEN SERVICE DRUG, INC.	639.84
213815	LASS/KOREY	101.50
213816	LEE'S TIRE CENTER, INC.	460.66
213817	LEWIS/JAY	12.96

213818	LEXIPOL LLC	5,073.00
213819	LOWE'S PRINTING, INC.	40.95
213820	LUND OIL, INC.	7,335.37
213821	LYLE SIGNS INC.	4,485.15
213822	MCKENZIE CO. FARMER	2,963.01
213823	MCKENZIE CO. MOTOR VEHICLE BRANCH	34.50
213824	MCKENZIE CO.SOCIAL SERVICES-FOSTER CARE	80.00
213825	MCKENZIE COUNTY ROAD & BRIDGE	404.54
213826	MCLEAN CO. SHERIFF'S DEPT.	715.00
213827	MCNANEY/CHARLES	39.96
213828	MCRANDALL MOBILE GLASS, LLC	625.00
213829	MERCER COUNTY SHERIFF'S DEPT.	480.00
213830	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	993.51
213831	MOE/MICHELLE I	2,420.00
213832	MONDAK DOOR, LLC	1,485.00
213833	MURI/GARVIN O.	12,560.00
213834	MURI/ROBERT C	42,858.00
213835	NATIONAL SHERIFFS' ASSOCIATION	58.00
213836	ND ASSN. OF COUNTIES	1,355.36
213837	ND DEPARTMENT OF HEALTH	1,000.00
213838	ND DEPT. OF TRANSPORTATION	1,567.83
213839	ND EMERGENCY MANAGEMENT ASSN.	60.00
213840	ND FRATERNAL ORDER OF POLICE	640.00
213841	ND NEWSPAPER ASSOCIATION	191.40
213842	ND OFFICE OF THE ATTORNEY GENERAL	5,780.00
213843	ND STATE RADIO COMMUNICATIONS	1,080.00
213844	NDAAO	250.00
213845	NDACO RESOURCES GROUP	20,793.86
213846	ND72, LLC	350.00
213847	NEFF JR/CHARLES	86.00
213848	NEHRING LAW OFFICE	165.00
213849	NELSON INTERNATIONAL	347,325.63
213850	NELSON/LARRY H	10,106.00
213851	NORBY/LYNETTE	37.80
213852	NORTH DAKOTA HORIZONS	30.00
213853	NORTHERN MONTANA TEXTILE SERVICES	1,905.13
213854	NORTHWEST NARCOTICS TASK FORCE	14,329.00
213855	O K IMPLEMENT CO.	2,000.08
213856	O.K. TIRE STORE, INC	1,139.17
213857	O'DAY EQUIPMENT, LLC	1,820.85
213858	OLSON/DOUG	30.24
213859	OLSON/H. WAYNE	12.00
213860	OMLID/ARDEN N	846.67
213861	OMLID/MILTON O	846.66
213862	OMLID/ROBERT L	31,640.67
213863	OVERDRIVE, INC	3,000.00
213864	PARRISH/CALVIN	450.00
213865	PAYSTUBZ	1,278.00
213866	PEERY/SANDY	459.24

213867	PEREZ/MAYLE	10.50
213868	PHARMCHEM. INC.	525.00
213869	PLOTE CONTRACTING, LLC	331,564.89
213870	PRAXAIR	495.77
213871	PRO AUTO BODY, LLC	91.00
213872	QUALE/DARREL	1,014.60
213873	QUILL CORPORATION	882.34
213874	RADERMECHER/ROBERT L & WANDA C	3,794.00
213875	RDO EQUIPMENT CO. - FARGO	32,081.52
213876	RELIANCE TELEPHONE, INC.	9,500.00
213877	RESERVATION TELEPHONE CO-OP	240.00
213878	RESPOND SYSTEMS OF MONTANA	1,180.25
213879	RICE/CHERI A	3,794.00
213880	RICOH USA, INC	345.00
213881	RINK/DELMER L	5,394.00
213882	ROADWORX, LLC	728,504.92
213883	ROCK SOLID STABILIZATION & RECLAMATION	1,077,101.27
213884	ROCKMOUNT RESEARCH & ALLOYS, INC.	425.97
213885	ROGNESS/MICHELLE	86.18
213886	ROLLA/SHANIA	140.47
213887	S & S MOTORS	1,001.86
213888	SAGE/CORRINE	36.72
213889	SAMUELSON/JERRY	100.00
213890	SCHMIDT/TINA-MARIE	10.50
213891	SCHROEDER/JORDAN DEAN	5.00
213892	SCOFIELD/JESSIE	1,650.00
213893	SIMONSON WATER DEPOT	9,974.25
213894	SIRCHIE FINGER PRINT LAB.	926.48
213895	SIVERTSON/DONALD	67,184.00
213896	SKY DANCER HOTEL & CASINO	527.40
213897	SOLBERG/BRAD	295.16
213898	SOLID WASTE ASSN. OF NORTH AMERICA	212.00
213899	SORENSEN/DESIREE	365.22
213900	SRF CONSULTING GROUP, INC	11,437.43
213901	STAPLES ADVANTAGE	237.75
213902	STAUNER/AMY	28.24
213903	STEIN'S INC.	1,158.69
213904	STREICHER'S	609.07
213905	STUTSMAN COUNTY AUDITOR	123.50
213906	SUPERIOR LAMP INC.	1,676.64
213907	SVIHOVEC/LINDA M.	250.56
213908	SWAN LAW FIRM, PLLC	1,755.00
213909	TASTE OF HOME	10.00
213910	THOMPSON/TRAVIS	189.31
213911	THOMSON REUTERS-WEST	385.74
213912	TITANIUM PLUMBING	125.00
213913	TOY/NANCY	22.95
213914	TRACTOR & EQUIPMENT CO.	8,283.83
213915	TRANA/KATHY	49.50

213916	TRANE U.S. INC.	19,764.64
213917	TWIN CITY HARDWARE	78.32
213918	ULINE	97.60
213919	UNIFORM CENTER	775.00
213920	US BANK NA DBA VOYAGER FLEET SYSTEMS	10,998.68
213921	US PRISONER TRANSPORT	6,758.20
213922	VANGUARD APPRAISALS INC.	120,074.95
213923	VISION WEST ND	1,500.00
213924	WATFORD CITY SELF STORAGE	200.00
213925	WATFORD CITY VETERINARY CENTER	85.00
213926	WE INTEGRATE	105.00
213927	WESTLIE MOTOR CO.	4,129.89
213928	WG & D CONSTRUCTION	450.00
213929	WHITEHALL TRUCK & TOWING	438.00
213930	WILLIAMS CO. SHERIFF'S DEPARTMENT	250.00
213931	WILLIAMS SCOTSMAN INC.	1,817.00
213932	WILLISTON TIRE CENTER INC.	2,046.04
213933	WISNESS/MILO	10,735.00
213934	WISNESS/MONIQUE	283.52
213935	WISNESS/PAUL	10,735.00
213936	WOLD/GARY	7,560.00
213937	YELLOWSTONE ELECTRIC COMPANY	2,123.30
213938	4IMPRINT	213.14
213939	FIRST INTERNATIONAL BANK & TRUST	40.75
213940	MRACHEK/RAYMOND	97.20
213941	SCHWARTZENBERGER/GARY	70.00
213942-213970	PAYROLL-AUGUST 12, 2016	738,095.09
213971	ALEXANDER PARK DISTRICT	23.33
213972	GARRISON DIVERSION CONSERVANCY DIST.	5,110.61
213973	L. YELLOWSTONE IRRIG. DIST. #2	71.50
213974	ND STATE TREASURER	608.85
213975	ASTRO-CHEM LAB, INC.	220.00
213976	BADLANDS HARDWARE	76.03
213977	BANK OF NORTH DAKOTA	417,312.37
213978	BANK OF NORTH DAKOTA	19,780.26
213979	BLUE LUBE	89.99
213980	BLUE TARP FINANCIAL, INC.	28.13
213981	C&D WATER SERVICES	39.50
213982	CENTRAL SPECIALTIES INC.	876,850.57
213983	CROSS/ROBERT	37.80
213984	DAKOTA SUPPLY GROUP	2,238.47
213985	DW EXCAVATING, INC.	76,035.39
213986	GRATECH COMPANY, LLC	864,056.79
213987	HELLANDSAAS/MARCIA	617.90
213988	INFORMATIONAL DATA TECHNOLOGIES LLC	2,610.00
213989	JELLESED/LEIF L.	38.88
213990	LUND OIL, INC.	1,027.69
213991	LUPINE CONSTRUCTION, INC	8,580.00
213992	ND EMERGENCY MANAGEMENT ASSN.	60.00

213993	NDAOGPC	6,000.00
213994	NORTH DAKOTA ONE CALL	988.50
213995	NORTHWEST NARCOTICS TASK FORCE	26,771.14
213996	O.K. TIRE STORE, INC	1,097.51
213997	POCHANT/JAIMI	750.00
213998	RESERVATION TELEPHONE CO-OP	104.06
213999	SMITH/JEREMY	10.00
	SOUTHWEST MULTI-COUNTY CORRECTION	
214000	CENTER	21,274.89
214001	VALLEY MED FLIGHT	17,999.96
214002	VALLI INFORMATION SYSTEMS, INC	885.46
214003	VOGEL LAW FIRM	66.00
214004	WAWSA	155,097.45
214005	ARMSTRONG SANITATION	560.00
214006	AT&T	42.62
214007	CENTURY LINK	164.13
214008	CONSOLIDATED TELCOM	58.55
214009	INFORMATION TECHNOLOGY DEPT.	1,534.45
214010	LYREC	401.35
214011	MCKENZIE COUNTY RURAL WATER	232.41
214012	MCKENZIE ELECTRIC CO-OP INC.	4,785.65
214013	MONTANA DAKOTA UTILITIES CO.	10,072.18
214014	RESERVATION TELEPHONE CO-OP	4,556.88
214015	SOUTHWEST WATER AUTHORITY	42.95
214016	VERIZON WIRELESS	6,733.22
214017	WATFORD CITY WATER DEPT./CITY OF	2,187.96
214018-214039	PAYROLL-AUGUST 26, 2016	734,302.51
816001	FIRST INTERNATIONAL BANK	102.20
816002	FIRST INTERNATIONAL BANK	5.00
816003	BLUE CROSS BLUE SHIELD OF ND	12,379.08
816004	BLUE CROSS BLUE SHIELD OF ND	25,292.06
816005	BLUE CROSS BLUE SHIELD OF ND	54,692.81
816006	BLUE CROSS BLUE SHIELD OF ND	3,871.36
816007	BLUE CROSS BLUE SHIELD OF ND	87,779.76
816008	BLUE CROSS BLUE SHIELD OF ND	108.75