

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

December 6, 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 December 6, 2016. Present: Commissioners Doug Nordby, Vawnita Best, Tom McCabe, Gene Veeder, and Kathy Skarda, Auditor Svihovec, and Deputy Auditor Johnsrud. Auditor Svihovec called the meeting to order at 9:00 a.m. for reorganization of the Board.

Moved by Best, seconded by Skarda, to nominate Doug Nordby as Chairman. No other nominations and nominations ceased. Best moves to cast a unanimous ballot for Doug Nordby as Chairman. All voting aye, motion carried. Moved by Nordby, seconded by McCabe, to nominate Vawnita Best as Vice Chairman. No other nominations and nominations ceased. Moved by Veeder, seconded by Nordby, to cast a unanimous ballot for Vawnita Best as Vice Chairman. Chairman Nordby then assumed the chair.

Barbara Curren presented the Treasurer's Report for the period ending November 30, 2016.

Skarda requested that the November 1, 2016, minutes include the wording that she had requested meetings to be recorded. Moved by Skarda, seconded by Best, to approve the minutes as amended. All voting aye, motion carried.

Best requested that the following six bills be pulled for review and discussion with the Sheriff Department: Basin Safety, Steichers, Graybar, Dealers Electrical, Border State Electric, and Ray Allan Manufacturing.

Moved by Best, seconded by Skarda, to approve the bills, except the ones pulled by Best, and to approve the Treasurer's Report as presented. All voting aye, motion carried.

Collin Englehardt, Eide Bailly, presented the 2013-2014 Final Audit Report by conference call. Moved by Best, seconded by Skarda, to accept the 2013-2014 Final Audit Report from Eide Bailly. All voting aye, motion carried.

Sam Meuchel questioned the Board on several vouchers from Linda Svihovec and Vawnita Best.

PWD Kanwar stated that damage had been done to a septic tank and drain field during construction of the Northern Bypass. Moved by McCabe, seconded by Skarda,

to pay \$6,000.00 to Doug and Debbie Thompson for repair to their septic tank and drain field that was damaged by the County's contractor. All voting aye, motion carried. Kanwar stated he is working with the Contractor to split the cost.

Veeder recommended that the County prepare an RFP for renovation and management of Hillside Court addressing affordability, management, and renovation of the facility.

Moved by Skarda, seconded by Veeder, to accept the Uniform County Permit Program Agreement. All voting aye, motion carried.

Moved by Skarda, seconded by McCabe, to approve the liquor license applications as presented. All voting aye, motion carried. Approved liquor licenses are: Wild Bison, Carman Corner, Patriot Fuels, Outsiders, Sweet Crude Travel Center, Tobacco Gardens, WC Eagles Aerie 3543, and Long X Saloon.

The February 7, 2016, meeting was rescheduled to February 6, 2016, due to schedule conflicts.

Jeff Kindel, City of Arnegard Mayor, reported on the Arnegard Wastewater project. State the project came in \$240,724.63 under budget. The County had originally approved paying 14% of their total project cost up to \$800,000.00. Paid to date on the project was \$559,275.37. Mayor Kindel requested authorization for the remaining funds for a municipal water system. Nordby asked Kindel to put together some additional information on the project and represent it at the December 20, 2016, meeting.

Moved by Skarda, seconded by Best, to approve the proposal from RTC for a phone system at the Law Enforcement Center totaling \$78,853.35, with a monthly lease of \$1,509.56. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to approve the proposal from Heggen Equipment for \$46,000 for a tool cat and the proposal from Acme Tools for \$19,530.00 for a mower and trailer for the Law Enforcement Center. All voting aye, motion carried.

Todd Mitzel, ICON Architectural Group, briefed the Board on Construction Management at Risk delivery method versus Design Bid Build, Design Build (not an option for political subdivisions), and Construction Management (2 methods). Moved by Skarda, seconded by Best, to approve utilizing the Construction Manager at Risk delivery method for the County Shop project. All voting aye, motion carried.

Facility Manager Nate Carlson requested direction from the Board on an RFP for Architectural services. Moved by Best, seconded by Skarda, to direct Carlson to let an RFP for design services for the County Shop. All voting aye, motion carried.

Moved by Veeder, seconded by Skarda, to approve the Thorland Right of Way and Corridor Utility Easement as presented. All voting aye, motion carried.

The meeting recessed for lunch at 11:56 a.m. and reconvened at 1:00 p.m. with a public hearing on an abatement.

Moved by Skarda, seconded by Veeder, to approve the Cruz Olivarez 3824 abatement application for 2016 mobile home tax moved out in 2015 without a permit. All voting aye, motion carried.

Heidi Brenna, ICON Architectural Group, presented an initial design for repurposing the existing jail space.

HR Manager Willis presented information on the Extension Office Partnership for Success Grant position, classification B22, benefits and training. Unemployment would be the County's responsibility and all other costs would be covered by the grant. Moved by Best, seconded by McCabe, to support the grant funded position until the grant funding is exhausted. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to continue paying Gary Schwartzenberger's salary, including benefits, while under suspension and until the matter of his suspension is resolved. All voting aye, motion carried.

Moved by Skarda, seconded by Veeder, to terminate administrative leave for Karla Sondrol and to reinstate her to her former lead dispatch position, effective December 12, 2016. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to approve the salary adjustments as presented by HR Manager Willis, which include updated adjustments to approved 2017 salaries, totaling approximately \$45,000 plus taxes and benefits. All voting aye, motion carried.

Acting State's Attorney Todd Schwarz joined the meeting by conference call to discuss Mike Schmitz's retroactive pay and hearing date. Moved by Skarda, seconded by Best, to approve paying Mike Schmitz retroactive pay for his disciplinary leave beginning October 16, 2016, until after a disciplinary hearing on January 3, 2017, as Schmitz was commanded by Sheriff Schwartzenberger to report to work after October 16, 2016. All voting aye, motion carried.

Moved by Skarda, seconded by Best, to approve a temporary administrative staff position in the State's Attorney Office to assist with filing while staff member is on leave. All voting aye, motion carried.

Moved by McCabe, seconded by Best, to approve temporary employees in the Auditor/Treasurer Office to assist with tax statements and open records requests as needed. All voting aye, motion carried.

Moved by McCabe, seconded by Best, to approve the following Board appointments:

LEC Joint Powers Board: Commissioners Best and Nordby

JDA Board: Commissioner Veeder, Dale Patten, and Aaron Weber—terms expire 12/31/19

Library Board: Commissioner Skarda—term expires 12/31/19

County Fair Board: Commissioner McCabe—term expires 11/30/18

Upper Missouri District Health Unit: Commissioner Skarda—term expires 11/30/18

Social Services Board: Commissioner Veeder—term expires 6/30/17

County Shop Project: Commissioners Veeder and McCabe

Tri-County EDC: Commissioner Veeder—term expires 11/30/2020

Planning Commission: Commissioner Veeder will take Nordby's position. Commissioner Best will continue to serve.

School Reorganization Board: Eunice Christopherson and Beth Dahl—terms expire 12/31/19

Watford City Pest Control District: Commissioner McCabe—term expires 6/30/18

All voting aye, motion carried.

Moved by Veeder, seconded by Skarda, to approve back pay to Ryan Nielson effective November 1, 2016, and Bonnita McKenzie effective August 3, 2016, dates when they were promoted to shift lead dispatchers. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to approve the NDDOT Traffic Safety Contract for Alcohol Enforcement with a contract period of October 1, 2016, to September 30, 2017. All voting aye, motion carried.

Moved by Skarda, seconded by Best, to approve the NDDDES request for a tracked UTV to the Morton County Sheriff Department to assist with DAPL law enforcement. All voting aye, motion carried.

Interim Sheriff Johansen discussed several additional items with the Board including surplus tire disposal, City of Alexander Law Enforcement Agreement, which was tabled to December 20, and the vouchers pulled from the bills earlier in the day by Best. Also discussed was the gun range out at the County Landfill. Svihovec read an email from Scott Luhman stating he will look into the gun range and work on putting together a budget to present to the Board. Commissioner McCabe reported he had been asked to visit the gun range site by the State Electrical Inspector and learned during his visit that Sheriff Schwartzenberger and deputies were performing contract electrical work without a certified electrician on site. Johansen and Planning Director Talbert will look into the project and inspections needed.

Moved by Best, seconded by Skarda, to approve payment of the six vouchers from the Sherrif's Office which were pulled for discussion. All voting aye, motion carried.

Auditor/Treasurer Svihovec agreed to reconsider her resignation, which was submitted to the Board on December 4, 2016.

The meeting recessed at 3:11 p.m. until December 20, 2016, at 1:00 p.m.

December 20, 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 December 20, 2016. Present: Commissioners Doug Nordby, Vawnita Best, Tom McCabe, Gene Veeder, and Kathy Skarda, Auditor Svihovec, Deputy Auditor Johnsrud, and Acting State's Attorney Schwarz. Chairman Nordby called the meeting to order at 1:00 p.m.

Marcia Hellandsaas introduced new NDSU Extension Agent Morgan Meyers to the Board. Meyers updated the Board that two new 4-H clubs had formed and that 4-H projects are underway.

RESOLUTION PERMITTING TEMPORARY OBSTRUCTION OF SECTION LINE

WHEREAS, a petition to temporarily obstruct a portion of a section line roadway in Township 149 North, Range 96 West of the 5th Principal Meridian has been filed in the office the McKenzie County Auditor, being further described as:

A strip of land located within the East half (E1/2) of Section Thirty-Six (36), Township One Hundred Forty-Nine North (T149N), Range Ninety-Six West (96W) of the

Fifth Principal Meridian (5th P.M.), McKenzie County, North Dakota. A strip of land Thirty-Three (33) feet wide having Thirty-Three (33) feet lying on the west side of the following described line: Commencing at the Southeast corner of said Section Thirty-Six (36) thence N 00°06'04" E a distance of 3521.68 feet to the Point of Beginning; thence continuing N 00°06'04" E, a distance of 622.62 feet to the Point of Terminus, located S 00°06'04" W, a distance of 1117.51 feet from the Northeast corner of said Section Thirty-Six (36). Said obstruction has a total length of 622.62 feet and contains 0.47 acres more or less.

WHEREAS, Notice of Hearing was given and duly held by the McKenzie County Board of Commissioners on Tuesday, December 20, 2016 at 1:00 PM CDT in the Commissioners Room of the McKenzie County Courthouse, Watford City, North Dakota, with Commissioners Nordby, Best, McCabe, Veeder, and Skarda present, and

WHEREAS, the petitioner and the Commissioners agreed that written permission to temporarily obstruct the section line right of way rather than closing the section line was a more appropriate solution, and

WHEREAS, the section line described above does not have an improved road and is not traveled by the public, and

WHEREAS, testimony has been received and evidence examined in favor of allowance of the temporary obstruction of said section line as above described, on motion made by Commissioner Veeder, seconded by Commissioner McCabe, and a vote of 5 aye and 0 nay,

IT IS RESOLVED by the Board of County Commissioners for McKenzie County, North Dakota, that is in the interest of the public and the parties involved granting the relief agreed to and hereby permitting the section line to be temporarily obstructed as described.

Moved by Best, seconded by Skarda, to set a public hearing date for the PetroHunt and Emerald Oil section line closure petitions for January 17, 2017, at 1:00 p.m. All voting aye, motion carried.

Moved by Veeder, seconded by Best, to approve the request by the City of Arnegard for \$240,724.63 to be used for a water distribution system. All voting aye, motion carried.

Veeder and Facility Manager Carlson updated the Board on the Hillside Court RFP asking for management, affordability, renovation, and ownership from vendors. Schwarz will review the RFP before publishing. McCabe reported that light bulbs needed to be replaced in the gathering space and kitchen and asked Carlson to look into it.

Nordby reported that he and Best had interviewed candidates for the State's Attorney vacancy and were down to two candidates: Chas Neff and Todd Schwarz. Veeder, McCabe, and Skarda expressed interest in interviewing the candidates, which are to be set up by HR Manager Willis.

Moved by Veeder, seconded by Skarda, to approve Payment Voucher 3, loan advance, from the Bank of North Dakota for the Law Enforcement Center in the amount of \$29,295,869.16. All voting aye, motion carried.

Moved by Best, seconded by McCabe, to approve the out of state travel for Karolin Jappe to a Homeland Security ICS-EM Training. All voting aye, motion carried.

Deputy Auditor Johnsrud reviewed the Accounts Payable, Credit Card, and Travel Reimbursement policies. Commissioner Best asked that the following wording in the Credit Card policy be stricken: "Once an employee is issued a county credit card the employee will not be allowed to use a personal credit card for county purchases, except where the county purchases would exceed the cardholder's county credit limit." This sentence will be removed and the policy updated.

Daren Langrud and Mark Schneider updated the Board on the 2016 weather modification operations.

Nordby reported that Katie Paulson is now certified as an Assessor I and Shantelle Mattern is certified as an Assessor II.

Svihovec provided an update to the Board on tax statements where were sent in the mail on December 15.

Moved by Skarda, seconded by Best, to approve an additional court security position for 2017. All voting aye, motion carried.

Moved by Veeder, seconded by Best, to approve the Agreement for the Sale of Gravel, Rock, Scoria, and Clay with David and Steve Lassey at \$2.50 per cubic yard. All voting aye, motion carried.

Moved by Skarda, seconded by Veeder, to approve the Eide Bailly proposal for the 2015-2016 audit for \$29,000.00 plus expenses. All voting aye, motion carried.

Moved by Veeder, seconded by McCabe, to set the salary for Interim Sheriff Matt Johansen to E82, Step 5, with an annual salary of \$103,532 effective December 25, 2016. All voting aye, motion carried.

Heidi Brenna, ICON Architectural Group, presented the recommendation from the selection committee for the Construction Manager At Risk management services for the Jail Repurpose Project. Brenna reported three companies were interviewed:

Construction Engineers Inc., JE Dunn, and Scull Construction. Moved by Best, seconded by Skarda, to enter into contract discussions with Construction Engineers Inc. for Construction Manager at Risk for the Jail Repurpose Project. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to approve the US Transport Bill for \$931.00 as presented. All voting aye, motion carried.

Corporal Travis Bateman presented information on the Evoc/PIT maneuver out of state training in St. Cloud, MN. Fifteen deputies would attend the training, 5 at a time, with a total cost of \$18,000.00. Moved by Best, seconded by Skarda, to approve the training as presented. All voting aye, motion carried.

The NW Narcotics Task Force presented information on case load and arrests in the last three years. Divide, McKenzie, and Williams Counties participate along with Watford City and Williston.

Moved by Best, seconded by Veeder, to extend the current agreement for Arnegard City Jail Services until the new law enforcement facility is open. All voting aye, motion carried.

Moved by Skarda, seconded by Veeder, to approve two additional full time administrative clerk positions for the Sheriff's Office. All voting aye, motion carried.

Moved by Skarda, seconded by McCabe, to dispose of 52 excess tires by sealed bid. All voting aye, motion carried. Auditor Svihovec will advertise.

Moved by Best, seconded by Veeder, to return the three Humvees to ND Surplus Property for a full refund. Roll call vote: Veeder, aye; Best, aye; Nordby, aye; McCabe, nay; Skarda, nay. With 3-2 vote, motion carried.

Moved by Skarda, seconded by Best, to approve the Alexander City Law Enforcement Agreement as presented. All voting aye, motion carried.

Cpl. Bateman presented information on upgrading radio equipment and towers in order to provide more efficient dispatch and radio service which will be compatible with future 911. Moved by Veeder, seconded by Skarda, to approve the radio tower and equipment upgrade. All voting aye, motion carried.

Moved by Skarda, seconded by McCabe, to purchase a 2017 Chevy Tahoe from Kupper Chevrolet for \$36,863 to replace a wrecked vehicle. Vehicle equipment will be billed separately. All voting aye, motion carried.

Bateman presented proposals from three dealerships for 4 Tahoe PPVs, 1 Tahoe SSV, and 1 Chevrolet Silverado. Moved by Best, seconded by Skarda, to approve the

2017 Sheriff Office Vehicle purchases from Kupper Chevrolet for six units totaling \$226,287.00. All voting aye, motion carried.

Moved by Skarda, seconded by Veeder, to approve the Galls invoice for 26 helmets in the amount of \$7,280.00 for the Sheriff's Office. All voting aye, motion carried.

Justin Johnsrud, WC Park Board President, presented information on programs and finances for the Rough Rider Event Center, as well as user group numbers from 2016. A budget shortfall of \$1,090,000 from projected 2016 revenue was requested to assist with startup operation costs. Auditor Svihovec requested that the Board table a decision until end of the year fund balances can be compared to September budget projections.

Moved by Veeder, seconded by Skarda, to approve staffing one full time deputy/investigator for the Northwest Narcotics Task Force for 2017. All voting aye, motion carried.

Moved by Veeder, seconded by Skarda, to grant approval for a flexible work from home schedule for a State's Attorney Office administrative employee for up to six months. All voting aye, motion carried.

Moved by Veeder, seconded by Nordby, to accept the resignation of Auditor/Treasurer Linda Svihovec, effective June 24, 2017, with great regret. All voting aye, motion carried.

The meeting recessed at 5:37 p.m. until December 29, 2016, at 9:00 a.m.

December 29, 2016 – Special Meeting

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 December 29, 2016. Present: Commissioners Vawnita Best, Tom McCabe, Gene Veeder, and Kathy Skarda, and Deputy Auditor Johnsrud. Vice Chairman Best called the meeting to order at 4:00 p.m.

Danielle Bettencourt, Associate Attorney C.E. Books & Associates, gave an update to the Board on the oil royalties lawsuit.

The meeting adjourned at 4:40 p.m. until December 30, 2016, at 12:00 p.m.

December 30, 2016 – Special Meeting

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 December 30, 2016. Present: Commissioners Tom McCabe, Gene Veeder, and Kathy Skarda. Meeting began at 12:00 p.m.

HR Manager presented two individuals for interviews, Chas Neff, Jr., and Todd Schwarz, for the vacant State's Attorney position.

The meeting adjourned at 2:30 p.m. until January 3, 2017, at 9:00 a.m.

Linda Svihovec, Auditor

Douglas Nordby, Chairman

215224-215239	PAYROLL-DECEMBER 2, 2016	694313.24
215241	A-1 AUTO GLASS	2,598.20
215242	ABRAHAM/JENNIFER	161.48
215243	ACCUSOURCE INC.	310.00
215244	ADVANCED BUSINESS METHODS	246.20
215245	ALLEGIANCE COBRA SERVICES, INC.	41.50
215246	AMAZON/SYNCB	7,252.35
215247	AMERICAN WELDING & GAS	25.38
215248	AMERICINN MOTEL & SUITES	245.70
215249	AMERICN GUNSMITHING INSTITUTE	2,000.00
215250	AMERIPRIDE SERVICES INC.	1,708.49
215251	ANDERSON/RONALD A.	1,141.70
215252	APCO INTERNATIONAL	1,496.00
215253	APPLIED CONCEPTS	2,878.00
215254	B & W RENTAL, INC	913.75
215255	BADLANDS HARDWARE	1,047.80
215256	BADLANDS OCCUPATIONAL TESTING SERVICES	3,036.00
215257	BAKER & TAYLOR	3,881.58
215258	BAKER/DANIEL A	120.00
215259	BALCO UNIFORM COMPANY, INC.	334.09
215260	BARRETT PHARMACY	50.39
215261	BARTLETT & WEST	62,187.85
215262	BELL/MARY	236.84
215263	BERQUIST/BAILEY	771.86
215264	BEST/VAWNITA	3,869.51
215265	BISMARCK TRIBUNE/THE	392.78
215266	BLUE LUBE	228.07
215267	BLUE TARP FINANCIAL, INC.	1,593.64
215268	BOB BARKER COMPANY INC	103.82
215269	BORDER STEEL	5,994.97
215270	BOSS OFFICE & COMPUTER PRODUCTS	1,151.31

215271	BRADY'S ROADSIDE SERVICE	1,615.00
215272	BROSZ ENGINEERING, INC.	183,905.00
215273	BROWNELLS INC.	865.81
215274	BURNS & MCDONNELL	16,762.76
215275	BUTTONS BY FISH	2,800.00
215276	C.E. BROOKS & ASSOCIATES,P.C.	485.22
215277	C.E. BROOKS & ASSOCIATES,P.C.	16,447.40
215278	C&D WATER SERVICES	128.00
215279	CANAD INNS	847.80
215280	CARQUEST AUTO PARTS	32.21
215281	CASCADE AUTO GLASS	340.00
215282	CAYKO/RICHARD	851.48
215283	CENTRAL SPECIALTIES INC.	2,467,292.55
215284	CERTIFIED POWER. INC	30.48
215285	CHANEY'S CAR & TRUCK REPAIR	363.00
215286	CHARLIE'S SERVICE, LLC	26.00
215287	CHARM-TEX,INC.	545.12
215288	CHERREY'S PROPANE	553.85
215289	CLARK/TOTIRO	46.12
215290	COGHLAN-PEPPARD/SHEA	180.00
215291	COLONIAL RESEARCH CHEMICAL CORP.	3,869.56
215292	COMFORT INN	982.80
215293	COMFORT SUITES	245.70
215294	COMPUTER PROF. UNLIMITED, INC.	5,019.03
215295	CONSTRUCTION ENGINEERS INC.	1,129,173.80
215296	COOK/REBECCA	26.85
215297	COOK'S ILLUSTRATED	28.95
215298	CORPORATE TRANSLATION SERVICES, INC	2.73
215299	DAHL/NATHAN	680.40
215300	DAKOTA CLOUD RECOVERY	626.22
215301	DASH MEDICAL GLOVES	790.80
215302	DAVIS/BRANDON TODD	10.00
215303	DAVIS/STEPHENIE	233.20
215304	DAWA DEVELOPMENT, LLC	103.00
215305	DEAN FOODS NORTH CENTRAL	248.49
215306	DELL MARKETING L.P.	380.03
215307	DEMCO	564.21
215308	DEWARDS/THOMAS	10.00
215310	DRUNK BUSTERS OF AMERICAN LLC	1,622.00
215311	DS SOLUTIONS, INC.	150.00
215312	DUMMIES UNLIMITED, INC	1,289.20
215313	E & M SERVICES	3,320.00
215314	EAGLE COUNTRY FORD, INC.	33.72
215315	ED ROEHR SAFETY PRODUCTS	3,696.00
215316	ELECTION SYSTEMS & SOFTWARE	6,383.52
215317	ELECTRONIC COMMUNICATIONS, INC.	10,766.00
215318	ELKAN, INC	1,553.03
215319	EXPRESSWAY SUITES	569.70
215320	F.I.R.S.T.	248.29

215321	FARGO GLASS AND PAINT CO.	5,819.00
215322	FARMERS UNION OIL COMPANY	74,427.93
215323	FASTENAL COMPANY	3,915.17
215324	FINSAAS/DARRELL	46.44
215325	FIRST INTERNATIONAL BANK & TRUST	4,132.45
215326	FIRST INTERNATIONAL INSURANCE	1,456.00
215327	FLEETMATICS USA, LLC	5,728.00
215328	FRED PRYOR SEMINARS/CAREERTRACK	358.00
215329	FREELINC	3,706.17
215330	FRYHLING/PATRICIA E	10.50
215331	FUGRO GEOSPATIAL, INC.	42,664.30
215332	FULKERSON FUNERAL HOME	1,701.25
215333	GALLS INCORPORATED	1,886.15
215334	GEM CITY MOTORS/TOWING	2,573.25
215335	GENE'S TREE SERVICE	1,250.00
215336	GIBBS TOWING, LLC	1,065.00
215337	GRANITE SPRINGS WATER & ICE, INC.	27.00
215338	GRATECH COMPANY, LLC	1,616,955.66
215339	GREG'S WELDING INC.	100.00
215340	HANNAHER'S	381,939.24
215341	HANSEN DIESEL & AUTOMOTIVE	120.00
215342	HARRISON/SADIE	125.87
215343	HAWKEYE OILFIELD SUPPLY	264.68
215344	HEART OF AMERICA CORR. & TREATMENT CTR	3,150.00
215345	HEDAHL'S INC.	120.50
215346	HEGGEN EQUIPMENT CO.	813.44
215347	HELENA CHEMICAL COMPANY	1,477.50
215348	HELLANDSAAS/MARCIA	1,999.57
215349	HITS, INC	1,000.00
215350	HOLIDAY INN/FARGO	480.60
215351	HOLTE/KAREN L.	143.34
215352	HORIZON RESOURCES	80.92
215353	HOSE & RUBBER SUPPLY	66.35
215354	HP INC.	2,252.79
215355	IBS, INC	993.04
215356	ICON ARCHITECTURAL GROUP	76,836.21
215357	ID CARDS UNLIMITED	839.80
215358	INFORMATION SYSTEMS CORP.	8,230.00
215359	INTERSTATE POWER SYSTEMS	3,763.08
215360	JACK & JILL	4,555.06
215361	JAMAR COMPANY	518.00
215362	JAPPE/KAROLIN	139.03
215363	JOHNSRUD/ANN	889.40
215364	JOHNSRUD/ERICA	147.08
215365	KADRMAS, LEE AND JACKSON, INC.	2,836.50
215366	KEEFE SUPPLY COMPANY	161.28
215367	KIESON/CAROL	834.20
215368	KIRBY/VALERY	2,531.05
215369	KNIFE RIVER	46,700.86

215370	KOHLER COMMUNICATIONS, INC.	2,377.00
215371	KOTANA COMMUNICATIONS, INC.	28,417.75
215372	KUMMER'S PUMPING	400.00
215373	LANDTECH ENTERPRISES, INC	556.20
215374	LAQUINTA INN & SUITES	893.70
215375	LARSEN SERVICE DRUG, INC.	106.29
215376	LEXISNEXIS MATTHEW BENDER	36.44
215377	LUND OIL, INC.	1,251.47
215378	LUTHERAN SOCIAL SERVICES OF ND	180.00
215379	LYLE SIGNS INC.	1,925.00
215380	MANNING/JON	122.45
215381	MARCO, INC.	9,595.18
215382	MATTERN/SHANTELE R	356.00
215383	MAVITY/RHET	8.96
215384	MCKENZIE CO. FARMER	4,794.02
215385	MCKENZIE CO. HEALTHCARE SYSTEMS	7,705.27
215387	MCKENZIE CO.SOCIAL SERVICES-FOSTER CARE	1,854.36
215388	MCKENZIE COUNTY AMBULANCE SERVICE	275.00
215389	MCKENZIE COUNTY ROAD & BRIDGE	1,970.04
215390	MCRANDALL MOBILE GLASS, LLC	2,085.00
215391	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	660.20
215392	MICROMARKETING LLC	172.97
215393	MINNESOTA VALLEY TESTING LABS	11,602.50
215394	MORGAN/KELSEY NICOLE	50.00
215395	MURPHY MOTORS	4,998.59
215396	MYERS/MORGAN	411.05
215397	ND ASSN. OF COUNTIES	6,006.59
215398	ND ASSN. OIL & GAS PRODUCING CO.	75.00
215399	ND MOTOR CARRIERS ASSN.	101.57
215400	ND NEWSPAPER ASSOCIATION	316.68
215401	ND OFFICE OF THE ATTORNEY GENERAL	5,360.00
215402	ND STATE RADIO COMMUNICATIONS	15,766.08
215403	ND STATE UNIVERSITY	594.00
215404	ND WATER & POLLUTION CONTROL CONFERENCE	75.00
215405	ND WEED CONTROL ASSOCIATION	525.00
215406	NDACO RESOURCES GROUP	15,025.51
215407	NEHRING LAW OFFICE	595.00
215408	NEILSON/RYAN K	35.00
215409	NELSON INTERNATIONAL	86,050.00
215410	NEPRASH/KIMBERLY	423.10
215411	NORDBY/LORI	566.74
215412	NORTH DAKOTA SURPLUS PROPERTY	320.00
215413	NORTHERN HEAVY DUTY TRUCK PARTS	4,486.73
215414	NORTHWEST PIPE FITTINGS, INC	313.16
215415	NORTHWEST YOUTH ASSESSMENT CENTER	5,679.00
215416	O K IMPLEMENT CO.	3,894.26
215417	O.K. TIRE STORE, INC	6,732.20
215418	O'DAY EQUIPMENT, LLC	1,035.00
215419	OLSON/DOUG	30.24

215420	PARRISH/CALVIN	1,760.00
215421	PARSHALL LUMBER & SUPPLY	76.41
215422	PAULSON/KATIE	528.50
215423	PAYSTUBZ	1,710.00
215424	PEERY/SANDY	451.90
215425	PHARMCHEM. INC.	1,500.00
215426	PRAETORIAN GROUP, INC.	3,410.00
215427	PRAXAIR	1,141.81
215428	PREMIER BACKYARDSHEDS	4,349.00
215429	PRINTERS/THE	310.00
215430	Q'S KITCHEN	195.00
215431	QED ENVIRONMENTAL SYSTEMS INC	3,393.65
215432	QUILL CORPORATION	572.15
215433	RAMADA	248.00
215434	RAMADA BISMARCK HOTEL	400.50
215435	RDO EQUIPMENT CO. - FARGO	137,031.32
215436	RECORD KEEPERS LLC	49.00
215437	REEVES/ARELIS	205.94
215438	RESERVATION TELEPHONE CO-OP	240.00
215439	RIVERSIDE MARINE & CYCLE	97.91
215440	ROADWORX, LLC	875,007.23
215441	ROCK SOLID STABILIZATION & RECLAMATION	98,841.65
215442	ROCKMOUNT RESEARCH & ALLOYS, INC.	612.23
215443	ROGNESS/MICHELLE	180.12
215444	ROOS/RON	108.00
215445	SAMUELSON/JERRY	50.00
215446	SCOFIELD/JESSIE	1,731.37
215447	SHAHIN/NICOLE	119.00
215448	SHERWIN-WILLIAMS/WILLISTON	20.19
215449	SIMONSON WATER DEPOT	2,685.10
215450	SINCLAIR/RYAN	45.00
215451	SKY DANCER HOTEL & CASINO	90.00
215452	SM FENCING & ENERGY SERVICES INC	330.00
215453	SORENSEN/DESIREE	347.70
215454	SOUTHWEST MULTI-COUNTY CORRECTION CENTER	29,485.27
215455	STATE BOARD OF LAW EXAMINERS	1,100.51
215456	STEIN'S INC.	3,311.61
215457	STOVER/BRAD A	290.96
215458	SUN ELECTRIC, INC.	2,385.61
215459	SVIHOVEC/LINDA M.	369.66
215460	SWANSTON EQUIPMENT CO.	3,959.76
215461	TASC-CLIENT SERVICES	1,699.80
215462	TASER INTERNATIONAL	4,022.08
215463	TASTE OF HOME	19.98
215464	TDI SERVICES, LLC	51,627.80
215465	THOMPSON/JENNIFER	98.84
215466	THOMSON REUTERS-WEST	385.74
215467	THORLAND MINERALS TRUST	2,480.00

215468	TRACTOR & EQUIPMENT CO.	283.10
215469	TRANA/KATHY	492.16
215470	TRANE U.S. INC.	1,738.60
215471	TROTTER/KAYLA D	49.68
215472	UNIFORM CENTER	364.00
215473	UNITED QUALITY COOPERATIVE	6,474.48
215474	US BANK NA DBA VOYAGER FLEET SYSTEMS	15,643.67
215475	VANGUARD APPRAISALS INC.	66,403.00
215476	WADDELL/JAMES LAWRENCE	32.00
215477	WARNE CHEMICAL & EQUIPMENT CO.	3,064.86
215478	WATFORD CITY SELF STORAGE	200.00
215479	WATFORD CITY VETERINARY CENTER	30.00
215480	WE INTEGRATE	20.00
215481	WESTLIE MOTOR CO.	5,306.58
215482	WHITAKER/HILLARY	72.68
215483	WHITEHALL TRUCK & TOWING	2,843.00
215484	WILLIAMS SCOTSMAN INC.	1,817.00
215485	WILLISTON FIRE & SAFETY	139.52
215486	WILLISTON TIRE CENTER INC.	48.00
215487	WISNESS/MONIQUE	325.98
215488	WOOD/DOUG	35.00
215489	WOODRING/DUANE	10.00
215490	ZUERCHER TECHNOLOGIES LLC	8,550.00
215491	BASIN SAFETY CONSULTING	5,362.35
215492	BORDER STATES ELECTRIC	1,561.32
215493	BORDER STATES PAVING, INC.	84,647.96
215494	DEALERS ELECTRICAL SUPPLY	2,320.04
215495	GRAYBAR	1,809.31
215496	RAY ALLEN MANUFACTURING, LLC	5,113.73
215497	STREICHER'S	3,346.10
215498	GARRISON DIVERSION CONSERVANCY DIST.	549.37
215499	L. YELLOWSTONE IRRIG. DIST. #2	55.10
215500	ND STATE TREASURER	716.67
215501-215519	PAYROLL-DECEMBER 16, 2016	656,864.20
215520	NATIONWIDE RETIREMENT SOLUTIONS	75.00
215521	ADVANCED BUSINESS METHODS	9,651.30
215522	ADVANCED ENG. & ENVIRONMENTAL SERV.,INC.	2,576.69
215523	AE2S CONSTRUCTION	173.00
215524	AIRGAS ON-SITE SAFETY SERVICES	91.20
215525	ALLEGIANCE COBRA SERVICES, INC.	50.00
215526	ALTERNATIVE WRECKER SERVICE, INC	1,750.00
215527	AMAZON/SYNCB	806.32
215528	AMERICAN WELDING & GAS	24.85
215529	AMERIPRIDE SERVICES INC.	700.13
215530	APPLIED CONCEPTS	8,634.00
215531	ASTRO-CHEM LAB, INC.	170.00
215532	AXDAHL/CARLEY	259.66
215533	B & W RENTAL, INC	839.50
215534	BADLANDS HARDWARE	179.32

215535	BALCO UNIFORM COMPANY, INC.	1,138.61
215536	BANK OF NORTH DAKOTA	19,836.68
215537	BAUMAN/BARBARA	48.60
215538	BLUE LUBE	126.96
215539	BLUE TARP FINANCIAL, INC.	747.72
215540	BOSS OFFICE & COMPUTER PRODUCTS	13,847.43
215541	BRADY'S ROADSIDE SERVICE	1,022.50
215542	BROSZ ENGINEERING, INC.	114,771.62
215543	BURNS & MCDONNELL	9,245.57
215544	C&D WATER SERVICES	78.00
215545	CAMEL BUTTE, L. SIGNALESS LLC	9,039.50
215546	CARQUEST AUTO PARTS	163.59
215547	CASCADE AUTO GLASS	340.00
215548	CENTRAL SPECIALTIES INC.	344,201.01
215549	CERTIFIED POWER. INC	2,044.08
215550	CHANEY'S CAR & TRUCK REPAIR	332.00
215551	CHECKERS, INC.	135.00
215552	CHISHOLM/AARON	24.84
215553	COMFORT INN	81.90
215554	COMPUTER PROF. UNLIMITED, INC.	3,082.03
215555	CORPORATE TRANSLATION SERVICES, INC	29.76
215556	CROSS/ROBERT	37.80
215557	DAKOTA SUPPLY GROUP	5,651.85
215558	DAVIS/STEPHENIE	25.00
215559	DAWA DEVELOPMENT, LLC	720.00
215560	DAYS INN	160.20
215561	DEAN FOODS NORTH CENTRAL	136.91
215562	DEMCO	490.69
215563	DICKINSON READY MIX	1,152.63
215564	DOUGLAS COUNTY SHERIFF'S DEPARTMENT	55.50
215565	DSCHAACK/ALEXANDER	15.00
215566	DW EXCAVATING, INC.	72,167.96
215567	EIDE BAILLY	4,759.00
215568	ELKAN, INC	555.15
215569	FASTENAL COMPANY	16.85
215570	FLAGSHOOTER LLC	1,131.34
215571	FLEET SAFETY EQUIPMENT INC	3,899.70
215572	FOOD SERVICES OF AMERICA	906.61
215573	FOSS/BONNIE	297.72
215574	FRED PRYOR SEMINARS/CAREERTRACK	199.00
215575	FULKERSON FUNERAL HOME	691.25
215576	GASAWAY CONSULTING GROUP, LLC	97.99
215577	GEM CITY MOTORS/TOWING	567.74
215578	GIBBS TOWING, LLC	662.50
215579	GRANITE SPRINGS WATER & ICE, INC.	27.00
215580	GRANT COUNTY SOCIAL SERVICES	989.75
215581	GRATECH COMPANY, LLC	833,466.58
215582	HANSEN DIESEL & AUTOMOTIVE	429.90
215583	HART/SAMANTHA	43.90

215584	HAWKEYE OILFIELD SUPPLY	38.22
215585	HEART OF AMERICA CORR. & TREATMENT CTR	3.99
215586	HEDAHL'S INC.	17.76
215587	HEGGEN EQUIPMENT CO.	628.80
215588	HOLIDAY INN EXPRESS/JAMESTOWN	81.90
215590	HORIZON RESOURCES	384.79
215591	IBS, INC	994.53
215592	ICON ARCHITECTURAL GROUP	22,500.00
215593	INFORMATIONAL DATA TECHNOLOGIES LLC	3,045.00
215594	INTERSTATE POWER SYSTEMS	819.24
215595	INTOXIMETERS	2,065.00
215596	JAPPE/KAROLIN	15.98
215597	JOHNSRUD/ANN	226.50
215598	JOHNSRUD/ERICA	400.86
215599	JOY DENTAL DESIGN	357.00
215600	KANWAR/SUHAIL	1,287.59
215601	KEEPERS INC.	464.99
215602	KOTANA COMMUNICATIONS, INC.	118,644.79
215603	LANDTECH ENTERPRISES, INC	746.40
215604	LAQUINTA INN & SUITES	2,449.80
215605	LAROSE/LEANN	229.50
215606	LARSEN SERVICE DRUG, INC.	99.75
215607	LASSEY/ DAVID	252,697.50
215608	LEBSOCK WELDING	164.48
215609	LEGEND AUTO BODY	5,424.83
215610	LEXISNEXIS MATTHEW BENDER	34.44
215611	LUND OIL, INC.	3,460.06
215612	MCKENZIE CO. HEALTHCARE SYSTEMS	4,754.47
215613	MCKENZIE CO. MOTOR VEHICLE BRANCH	15.00
215614	MCKENZIE CO. MOTOR VEHICLE BRANCH	32.00
215615	MCKENZIE CO. TREASURER	3,143.62
215616	MCKENZIE ELECTRIC CO-OP INC.	753.51
215617	MCLEAN CO. SHERIFF'S DEPT.	3,510.00
215618	MONDAK SPORTS	299.50
215619	MOORE MEDICAL LLC	34,726.42
215620	MYERS AUTO PARTS	249.12
215621	MYERS/MORGAN	539.62
215622	NADA APPRAISAL GUIDES	186.00
215623	NATIONWIDE PAYMENT SOLUTIONS	103.46
215624	ND ASSN. OF CO. ENGINEERS	200.00
215625	ND ASSN. OF COUNTIES	63.00
215626	ND DEPT. OF TRANSPORTATION	99,938.03
215627	ND DEPT. OF TRANSPORTATION	15.00
215628	ND OFFICE OF THE ATTORNEY GENERAL	5,095.00
215629	ND RURAL WATER SYSTEMS ASSN.	2,110.00
215630	ND SECRETARY OF STATE	5,398.68
215631	ND STATE AUDITOR'S OFFICE	165.00
215632	ND STATE RADIO COMMUNICATIONS	1,725.24
215633	NDACO RESOURCES GROUP	25,051.08

215634	NDEWA	45.00
215635	NEHRING LAW OFFICE	175.00
215636	NELSON INTERNATIONAL	568.54
215637	NELSON/JACOB TYLER	25.00
215638	NORTH DAKOTA ONE CALL	513.85
215639	NORTHERN PUMP & COMPRESSION, INC.	1,147.65
215640	NORTHERN TESTING	95.00
215641	NOVAK/LARRY	33.48
215642	NYGARD/NATHAN	15.00
215643	O K IMPLEMENT CO.	747.04
215644	O.K. TIRE STORE, INC	2,691.89
215645	ONE CALL NOW	155.20
215646	PAJONO WOODWORKS	145.31
215647	PHARMCHEM. INC.	1,375.00
215648	PHILLIPS/JOSHUA	174.11
215649	PIPPIN LAW FIRM	300.00
215650	PLOTE CONTRACTING, LLC	99,981.00
215651	PRAXAIR	6,508.70
215652	PRO AUTO BODY, LLC	449.70
215653	QED ENVIRONMENTAL SYSTEMS INC	24.55
215654	QUILL CORPORATION	691.48
215655	RAMADA	62.00
215656	RAMKOTA HOTEL	99.00
215657	RDO EQUIPMENT CO. - FARGO	4,333.70
215658	RED RIVER VALLEY LODGE #1	300.00
215659	RESERVATION TELEPHONE CO-OP	345.91
215660	ROOS/RON	115.50
215661	ROUGH RIDER INDUSTRIES	2,207.00
215662	SAFETY WORKS	70.00
215663	SAGE/CORRINE	36.72
215664	SAMUELSON/JERRY	211.90
215665	SHAEFFER/JOHN	10.00
215666	SHOPPER/THE	248.00
215667	SIRCHIE FINGER PRINT LAB.	4,033.17
215668	SKINNER/WHIT	50.76
215669	SKY DANCER HOTEL & CASINO	90.00
215670	SNOW-WHEEL SYSTEM	2,042.74
215671	STEIN'S INC.	791.13
215672	STREICHER'S	27,241.52
215673	SUNDRE SAND & GRAVEL, INC.	310,312.53
215674	SWANSTON EQUIPMENT CO.	14,395.99
215675	THOMPSON/DEBBIE	6,000.00
215676	THOMSON REUTERS-WEST	385.74
215677	TRANA/KATHY	144.43
215678	TRUCK UTILITIES	135.45
215679	TRUCK VAULT	52.00
215680	UNIFORM CENTER	3,642.79
215681	US BANK NA DBA VOYAGER FLEET SYSTEMS	14,261.70
215682	US PRISONER TRANSPORT	931.00

215683	USDA FOREST SERVICE	3,059.26
215684	VALLI INFORMATION SYSTEMS, INC	460.30
215685	VOGEL LAW FIRM	790.00
215686	W & A WOLD MINERALS TRUST	1,152.00
215687	WATCHGUARD VIDEO	17,420.00
215688	WAWSA	132,463.10
215689	WE INTEGRATE	20.00
215690	WESTLIE MOTOR CO.	496.93
215691	WHITEHALL TRUCK & TOWING	875.00
215692	WILLIAMS SCOTSMAN INC.	1,844.26
215693	WILLISTON TIRE CENTER INC.	974.74
215694	ARMSTRONG SANITATION	475.00
215695	AT&T	115.53
215696	CENTURY LINK	163.92
215697	CONSOLIDATED TELCOM	70.51
215698	GALLS INCORPORATED	7,280.00
215699	INFORMATION TECHNOLOGY DEPT.	1,731.10
215700	KUPPER CHEVROLET	36,863.00
215701	MCKENZIE CO. TREASURER	4,406.44
215702	MCKENZIE COUNTY RURAL WATER	365.80
215703	MCKENZIE ELECTRIC CO-OP INC.	3,436.13
215704	MONTANA DAKOTA UTILITIES CO.	8,889.12
215705	NEMONT	28.50
215706	RESERVATION TELEPHONE CO-OP	6,019.52
215707	SOUTHWEST WATER AUTHORITY	82.90
215708	VERIZON WIRELESS	5,180.28
215709	WATFORD CITY WATER DEPT./CITY OF	1,130.08
215710	WHITEHALL TRUCK & TOWING	1,200.00
215711	MCKENZIE CO. TREASURER	38,500,000.00
215712-215716	PAYROLL-DECEMBER 16, 2016	543,768.27
1216001	BLUE CROSS BLUE SHIELD OF ND	109,501.99
1216002	FIRST INTERNATIONAL BANK	10.00
1216003	BLUE CROSS BLUE SHIELD OF ND	52,980.55
1216004	BLUE CROSS BLUE SHIELD OF ND	53,229.58
1216005	MCKENZIE CO. TREASURER	1,000.00
1216006	MCKENZIE CO. TREASURER	1,000.00
1216007	MCKENZIE CO. TREASURER	1,000.00
1216008	MCKENZIE CO. TREASURER	1,000.00
1216009	BLUE CROSS BLUE SHIELD OF ND	39,075.99
1216010	BLUE CROSS BLUE SHIELD OF ND	15,536.30
1216011	MCKENZIE CO. TREASURER	229.32