

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

February 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 February 2, 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 January 31, 2016. Moved by Nordby, seconded by Skarda, to approve the Treasurer's Report and Minutes as amended to reflect the correct date of January 19. All voting aye, motion carried.

Moved by Skarda, seconded by Best, to approve the bills as presented. All voting aye, motion carried.

Assistant State's Attorney Neff presented a proposed fee schedule from Epic Engineering for providing additional support services on the Reichman Flat Top Road lawsuit. Moved by Anderson, seconded by Nordby, to approve the Epic Engineering fee schedule as presented by ASA Neff. All voting aye, motion carried.

David Low, Targa Resources, updated the Board on Targa projects.

PWD Kanwar presented a proposal for relief from liquidated damages on the Northern Bypass Phase I project. Moved by Anderson, seconded by Nordby, to waive the entire liquidated damages fees for Central Specialties. All voting aye, motion carried.

The Board approved Task Order #2 from KLJ Engineering for Route 12 Reconstruction, design, coordination, and right of way plats and acquisition. Kanwar discussed right of way acquisitions for both Northern Bypass Phase II and Route 12. The Board advised Kanwar to complete right of way acquisitions on both projects.

Moved by Anderson, seconded by Best, to change the posted speed limit on the paved portion of Route 29 (Northern Bypass) to 55 mph. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to award the bid for three semi-tractor truck bids to Westlie Crossroads – Minot for \$119,150.00 per truck. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to award the bid for five water transport trailers to Westlie Truck Center – Dickinson for \$88,500 per trailer. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to award the bid for four motor graders to RDO for \$336,800 each with options. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to award the bid for a used drum roller with warranty to July 2017 to Swanston Equipment for \$84,750.00. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to award the bid for a loader to RDO for \$244,200.00. All voting aye, motion carried.

Moved by Anderson, seconded by Nordby, to award the bid for the patching trailer to Swanston – Fargo for \$73,831.00. All voting aye, motion carried.

Heidi Brenna, ICON Architects, discussed with the Board options for LEC signage and repurposing the existing jail/sheriff space.

The meeting recessed for lunch at 11:46 a.m.

The meeting reconvened at 1:00 p.m.

Moved by Skarda, seconded by Best, to approve the abatement applications as presented by Auditor Svihovec. All voting aye, motion carried. Applications were for Leighton Trotter (mobile home); City of WC (exempt property); LSS Housing Watford City LLC (affordable home credits); Raymond & Billie Jo Morken (correction on lot size); First International Bank (correct building value).

Moved by Nordby, seconded by Best, to authorize the “as is” selling, by sealed bid, of the following county owned mobile homes: 121 Lincoln Street, 133 Lincoln Street, and 133 Kennedy Street. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve signing the revised contract with Construction Engineers, Inc. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to approve the Budget amendments for 2015 as presented in the Budget to Actual report presented by Auditor Svihovec due to unanticipated expenses or other increases to costs: increase Housing Authority to \$23,002.59; increase Clerk of Court to \$249,902.50; increase Auditor to \$489,028.70; increase Treasurer/MVD to \$450,909.72; increase Recorder to \$388,746.33; increase

Superintendent of Schools to \$71,786.11; increase Planning and Zoning to \$1,200,399.79; increase Buildings and Grounds to \$768,490.59; increase Building Construction to \$19,232,340.37; increase Elections to \$3,385.80; increase Landfill to \$4,186,457.68; increase County Sheriff to \$4,912,491.24; increase County Jail to \$2,627,514.02; increase Disaster Emergency Services to \$233,508.82; increase Risk Management to \$1,439.67; increase Tourism and Recreation to \$81,732.73; increase non-departmental budget contributions to \$652,100.00; increase District Road to \$5,000,000.00; increase Veterans Service Officer to \$46,411.54; increase Social Security to \$18,915.88; increase Weed Control to \$464,818.10; increase JDA to \$173,933.88; increase Document Preservation to \$88,651.20; increase E-911 to \$139,213.86; increase 2015 Certificate Fund to \$25,132.08; increase Atmospheric Resources to \$96,409.26; increase County Fair to \$76,354.60; increase Health Unit to \$109,506.26; and increase Historical Society to \$10,288.71. All voting aye, motion carried.

Auditor Svihovec discussed 3rd and 4th Quarter FICA withholdings which were not withheld for employee Brandon Kummer due to an employee payroll record error. The Board determined that Kummer should be responsible for the \$1,635.81 for 2015 and the \$135.01 for 2016 employee share of FICA on a payroll deduction of \$73.78 per pay period over the remaining 24 pay periods in 2016.

Riece Haase, Peregrine Petroleum Partners, Ltd, requested approval for a temporary encroachment permit for a well pad on a section line in the Federal Grasslands. Moved by Nordby, seconded by Best, to approve the temporary encroachment permit with reclamation to be completed by August 1, 2018. All voting aye, motion carried.

Moved by Nordby, seconded by Anderson, to approve the Wild Bison Travel Center application for the addition of liquor and wine sales. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, that the County not participate in the Continental Resources Holstein and Hendrickson wells in Sections 13, 24, 25, and 36 in T153N R94W and negotiate an oil and gas lease. All voting aye, motion carried.

Historical Society members Frances Olson and Jan Dodge requested that the distribution of Historical Society tax revenue be distributed four ways Pioneer Museum, Grassy Butte Post Office, Lewis & Clark Museum, Heritage Center, effective November

1, 2015. Moved by Anderson, seconded by Skarda, to distribute the tax revenue four ways effective November 1, 2015. All voting aye, motion carried.

Michael Desmond, G&G Garbage, who recently acquired Dakota Dumpster, approached the Board regarding the outstanding Landfill balance of nearly \$99,000. Mr. Desmond requested that the \$26,000 fine be forgiven and G&G Garbage pay the remaining outstanding balance. Moved by Anderson, seconded by Best, to accept \$66,758.38 as payment in full on G&G Garbage Landfill account.

HR Manager Willis requested the approval of 11.35 hours to be donated to Lorelei Reed and 40 hours to Cindy Smith. Moved by Nordby, seconded by Skarda, to approve the donation of 11.35 hours of sick leave to Lorelei Reed. All voting aye, motion carried. The request for Cindy Smith was tabled.

HR Manager Willis reviewed proposed changes and additions to the Employee Handbook. The discussion was tabled and is to be continued at the next commission meeting.

The Sheriff's Department presented their Fleet Management program and discussed the 2015 budget amendments/shortfalls with the Board.

Moved by Anderson, seconded by Skarda, to approve the Road Agreement proposal with JMAC. All voting aye, motion carried.

The meeting recessed at 5:01 p.m. until February 16, 2016, at 1:00 p.m.

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

Moved by Best, seconded by Nordby, to approve Planning & Zoning Consent Agenda Items 2-6, as recommended by the Planning and Zoning Board. All voting aye, motion carried. Item 2: Hiland Crude, LLC – CUP-TXT-ZC-Minor Subdivision - recommend approval; Item 3: Dakota Access, LLC – CUP - recommend approval; Item 4: Pinky's Aggregates – CUP - recommend approval; Item 5: Kirkland Incorporated –

ZC-TXT-Major Subdivision - recommend approval; Item 6: Fire Code Resolution - First Reading.

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

Chairman Cayko appointed Commissioner Skarda to represent the County Commissioners during the annual performance review for two NDSU Extension Office employees. The reviews are scheduled for March 10, 2016, at 9:00 a.m.

Moved by Nordby, seconded by Best, to authorize State's Attorney Rodenbiker to submit a letter requesting that the escrow fund balance for Great American Lodge not be transferred to the Receivership and that the funds remain in escrow as they are currently being held. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to execute an oil and gas lease with Continental Resources Inc., with Rider A, for 0.01 acres in Section 13, Township 153N, Range 94W. All voting aye, motion carried.

Moved by Best, seconded by Nordby, to schedule the public hearing for the EOG Resources Section Line Closure Request for a section line in SWSE and SESE of Section 31, Township 152N, Range 94W. All voting aye, motion carried. The public hearing was scheduled for March 15, 2016, at 1:00 p.m.

Maria Effertz-Hanson and Rashan Clark, Hess Corporation, presented Hess's Grievance Mechanism Policy to the Board.

Larry Novak, Alexander Rural Fire District, requested a budget grant to fund the difference between grant funds, \$50,000, and the total cost of the trailer and equipment, \$68,738, for the purchase of a foam trailer to be used by all McKenzie County Fire Departments. Auditor Svihovec will contact NDIRF to inquire about recommendations for ownership and insurance when the trailer will be used by multiple fire departments and paid for with county grant funds.

Novak also requested a budget contribution for the difference of the cost of their new truck that was not covered by grant funds, approximately \$79,000.00. The Board requested that the Alexander Fire District provide a detailed accounting of the full cost, less grants received, which shows a balance due.

Denton Zubke updated the Board on Sivertson Dam.

Sheriff Schwartzenberger presented a two month training program and estimated costs for the Sheriff's Office. Moved by Nordby, seconded by Best, to approve the in-state training travel requests from the Sheriff's Office on the presented training plan through April 2016. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the Sheriff's Department training vouchers to Dunn County Sheriff for leadership training at a cost of \$4,400.00, Grand Forks Police Department for tactical training at a cost of \$150; MV Deisz Consulting for leadership training at a cost of \$417.00, Ricochet Gun Works for defensive training at a cost of \$150.00, and Strengthen ND for grant writing training at a cost of \$360.00. Total amount of vouchers approved is \$5,477.00. All voting aye, motion carried.

Moved by Nordby, seconded by Best, that due to the loss of Energy Impact Grant funding after February 1, 2016, the rent subsidy reimbursements for law enforcement employees will be discontinued, effective the pay period beginning February 21, 2016. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the bid from RoadWorx, LLC, for Magnesium Chloride at \$1.01 per gallon. Following discussion, the Board recommended that an alternate bid for 38% calcium chloride be added to the bid advertisement for next year. All voting aye, motion carried.

Highway Superintendent Dollinger refreshed the Board on snow plowing and sanding practices which include curves and intersections, but not straightaways.

Heidi Brenna, ICON Architects, showed drone footage of the progress at the Law Enforcement Center.

Commissioner Nordby updated the Board on the Law Enforcement Center status that Commissioners Nordby and Anderson, along with Facility Manager Nate Carlson, would be meeting with the City building committee to discuss shared spaces and shared costs in an effort to develop a cost share agreement. Nordby also reported that any change orders going forward would go through the Building Committee first and that all requested changes would be brought to the Building Committee for review.

HR Manager Willis finished the review of proposed changes and additions to the Employee Handbook.

Moved by Nordby, seconded by Best, to approve the donation of 4.35 sick hours from Kelsey Aman to Stephenie Davis. All voting aye, motion carried.

The meeting adjourned at 5:26 p.m. until March 1, 2016, at 9:00 a.m.

Linda Svihovec, Auditor

Richard Cayko, Chairman

211578	ABRAHAM/JENNIFER	\$	91.26
211579	ACCUSOURCE INC.	\$	240.25
211580	ADVANCED BUSINESS METHODS	\$	1,201.17
211581	AIRGAS ON-SITE SAFETY SERVICES	\$	469.50
211582	AL-JON MANUFACTURING, LLC	\$	2,542.37
211583	ALLEGIANCE COBRA SERVICES, INC.	\$	81.50
211584	AMAZON/SYNCB	\$	1,276.68
211585	AMERICAN WELDING & GAS	\$	1,822.95
211586	ANDREW S. MARQUART, ATTORNEY AT LAW	\$	315.83
211587	APCO INTERNATIONAL	\$	1,436.00
211588	ARMAG CORPORATION	\$	2,490.00
211589	ARMSTRONG SANITATION	\$	110.00
211590	ASC CONSTRUCTION EQUIPMENT	\$	1,516.08
211591	AVI SYSTEMS, INC.	\$	350.00
211592	BADLANDS HARDWARE	\$	1,783.80
211593	BADLANDS OCCUPATIONAL TESTING SERVICE	\$	2,596.00
211594	BAKER & TAYLOR	\$	597.73
211595	BALCO UNIFORM COMPANY, INC.	\$	1,243.74
211596	BARRETT PHARMACY	\$	204.97
211597	BASIN ELECTRIC POWER COOPERATIVE	\$	3,167.38
211598	BAUMAN/BARBARA	\$	155.25
211599	BAYMONT INN & SUITES	\$	74.70
211600	BELL/MARY	\$	97.77
211602	BEST WESTERN PLUS RAMKOTA HOTEL	\$	200.00
211603	BEST/VAWNITA	\$	43.13
211604	BISMARCK STATE COLLEGE	\$	714.00
211605	BLUE LUBE	\$	1,530.45
211606	BLUE TARP FINANCIAL, INC.	\$	16.61
211607	BOB BARKER COMPANY INC	\$	510.43
211608	BOSS OFFICE & COMPUTER PRODUCTS	\$	359.71
211609	BREVARD EXTRADITIONS, INC	\$	1,274.83
211610	BROSZ ENGINEERING, INC.	\$	21,937.50
211611	BROWN/COREY	\$	52.50
211612	BROWN/ROGER	\$	550.00
211613	BUTTONS BY FISH	\$	79.70
211614	C.E. BROOKS & ASSOCIATES,P.C.	\$	3,122.94
211615	C.E. BROOKS & ASSOCIATES,P.C.	\$	742.00
211616	C&D WATER SERVICES	\$	34.00
211617	CARQUEST AUTO PARTS	\$	154.17

211618	CAYKO/RICHARD	\$	293.00
211619	CELLEBRITE INC	\$	25,054.00
211620	CENEX FLEETCARD	\$	176.69
211621	CERTIFIED LABORATORIES	\$	301.24
211622	CHARLIE'S SERVICE, LLC	\$	297.00
211623	CHECKERS, INC.	\$	55.00
211624	CHERREY'S PROPANE	\$	1,007.00
211625	COLONIAL RESEARCH CHEMICAL CORP.	\$	2,517.37
211626	COMFORT INN	\$	400.00
211627	COMPUTER PROF. UNLIMITED, INC.	\$	2,947.03
211628	CONSTRUCTION ENGINEERS INC.	\$	2,608,104.35
211629	DAVIS/STEPHENIE	\$	209.22
211630	DAWA DEVELOPMENT, LLC	\$	74.00
211631	DBA MONDAK SPORTS	\$	249.74
211632	DEAN FOODS NORTH CENTRAL	\$	98.72
211633	DEHN/JESSIE	\$	210.00
211634	DELL MARKETING L.P.	\$	760.06
211635	DEMCO	\$	280.72
211636	DEPARTMENT OF TREASURY	\$	846.62
211637	DOKOTA ASPHALT PAVEMENT ASSOCIATION	\$	300.00
211638	DOLLINGER/KYLE	\$	70.00
211639	EAGLE COUNTRY FORD, INC.	\$	61.27
211640	ED ROEHR SAFETY PRODUCTS	\$	6,030.14
211641	FARM & HOME SUPPLY-SIDNEY, MT	\$	75.48
211642	FARMERS UNION OIL COMPANY	\$	22,590.97
211643	FASTENAL COMPANY	\$	3,700.86
211644	FICKEN/MICHAEL	\$	17.50
211645	FINSAAS/DARRELL	\$	49.45
211646	FLEETMATICS USA, LLC	\$	7,456.00
211647	FOLEY BROTHERS LLC	\$	210.00
211648	FOOD SERVICES OF AMERICA	\$	657.65
211649	FORESTRY SUPPLIERS, INC.	\$	2,335.62
211650	FOSS/BONNIE	\$	50.00
211651	FRED PRYOR SEMINARS/CAREERTRACK	\$	199.00
211652	FUGRO GEOSPATIAL, INC.	\$	115,302.15
211653	FULKERSON FUNERAL HOME	\$	800.00
211654	GALLS INCORPORATED	\$	4,296.29
211655	GEM CITY MOTORS	\$	93.67
211656	GOULET CONSTRUCTION	\$	6,000.00
211657	GRANITE SPRINGS WATER & ICE, INC.	\$	189.00
211658	HANNAHER'S	\$	27,022.46

211659	HARRISON/SADIE	\$	93.50
211660	HAUGEN/LESLIE C	\$	110.40
211661	HAWKEYE OILFIELD SUPPLY	\$	147.33
211662	HDR ENGINEERING, INC	\$	165,474.89
211663	HEADLEY/JEDIDIAH	\$	550.00
211664	HEDAHL'S INC.	\$	1,611.96
211665	HEGGEN EQUIPMENT CO.	\$	250.30
211666	HELLANDSAAS/MARCIA	\$	60.00
211667	HEWLETT-PACKARD COMPANY	\$	13,948.32
211668	HIGGENS/AMBER	\$	236.67
211669	HOLIDAY INN EXPRESS/GRAND FORKS	\$	89.00
211670	HOME OF ECONOMY	\$	1,683.38
211671	HORIZON RESOURCES	\$	140.20
211672	HR COLLABORATIVE	\$	600.00
211673	ICON ARCHITECTURAL GROUP	\$	52,786.25
211674	INTERNATIONAL CODE COUNCIL	\$	630.00
211675	JACK & JILL	\$	3,164.30
211676	JAPPE/KAROLIN	\$	405.34
211677	JOHNSON & SUNDEEN	\$	5,000.00
211678	JOHNSON/BRANDON	\$	100.00
211679	JOHNSRUD/ANN	\$	749.20
211680	JOHNSRUD/ERICA	\$	50.00
211681	JOHNSTON ENTERPRISES	\$	200.00
211682	JORDAN/SEYMOUR R.	\$	73.44
211683	KANWAR/SUHAIL	\$	255.80
211684	KEEFE SUPPLY COMPANY	\$	236.98
211685	KNUDSON/JACKSON	\$	260.44
211686	KOTANA COMMUNICATIONS, INC.	\$	5,854.00
211687	KUMMER'S PUMPING	\$	800.00
211688	LANE/SHARON	\$	250.70
211689	LAQUINTA INN & SUITES	\$	80.10
211690	LAROSE/LEANN	\$	33.00
211691	LASSEY/STEVE	\$	86,571.25
211692	LEB SOCK WELDING	\$	25.70
211693	LEGEND AUTO BODY	\$	13,479.48
211694	LEWIS/JAY	\$	13.80
211695	LEXISNEXIS MATTHEW BENDER	\$	34.44
211696	LINDECKER/AUGUST	\$	480.00
211697	LINDECKER/GEORGE	\$	480.00
211698	LUHMAN/SCOTT	\$	17.50
211699	M&T FIRE AND SAFETY, INC.	\$	50,000.00

211700	MADILL/DEWIN-COVENANT ENERGY LLC	\$	350.00
211701	MARCO, INC.	\$	3,363.71
211702	MARTINEZ/ED	\$	90.00
211703	MATTHEWS-KASNER/MAXWELL	\$	92.50
211704	MCKENZIE CO. FARMER	\$	2,810.76
211705	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	456.00
211706	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	21.50
211707	MCKENZIE CO. TREASURER	\$	6,573.73
211708	MCLEAN CO. SHERIFF'S DEPT.	\$	2,015.00
211709	MCNANEY/CHARLES	\$	42.55
211710	MELBY/LORRAINE	\$	6,500.00
211711	MERCER COUNTY SHERIFF'S DEPT.	\$	3,160.00
211712	MEUCHEL COMPUTER SERVICES & OFFICE SU	\$	695.99
211713	MICHAEL TODD & CO., INC.	\$	189.91
211714	MONJORES STUDIO HAIR DESIGN	\$	200.00
211715	MOON/SANDRA K	\$	330.45
211716	MRACHEK/KRIS	\$	86.25
211717	MYERS AUTO PARTS	\$	5.96
211718	ND ASSN. OF COUNTIES	\$	1,512.40
211719	ND COUNCIL OF EDUCATIONAL LEADERS	\$	395.00
211721	ND RECORDERS ASSOCIATION	\$	175.00
211722	ND STATE RADIO COMMUNICATIONS	\$	17,212.20
211723	NDACO RESOURCES GROUP	\$	20,498.19
211724	NDAWN CENTER	\$	500.00
211725	NDEWA	\$	135.00
211726	NEFF JR/CHARLES	\$	253.64
211727	NEHRING LAW OFFICE	\$	210.00
211728	NEMONT	\$	28.50
211729	NORBY/LYNETTE	\$	37.80
211730	NORDBY/LORI	\$	287.29
211731	NORTHERN MONTANA TEXTILE SERVICES	\$	362.74
211732	NORTHERN PUMP & COMPRESSION, INC.	\$	899.30
211733	NORTHWEST YOUTH ASSESSMENT CENTER	\$	16,953.00
211734	O K IMPLEMENT CO.	\$	618.27
211735	O.K. TIRE STORE, INC	\$	11,123.83
211736	OFFICE DEPOT	\$	579.04
211737	OLSON/JEREMY	\$	27.60
211738	PACIFIC STEEL & RECYCLING	\$	770.67
211739	PARRISH/CALVIN	\$	650.00
211740	PAYSTUBZ	\$	1,074.00
211741	PEERY/SANDY	\$	273.80

211742	PERRY/PETE	\$	100.00
211743	PHARMCHEM. INC.	\$	725.00
211744	PIPPIN LAW FIRM	\$	5,896.50
211745	PITNEY BOWES INC.	\$	312.76
211746	PLAYNETWORK, INC.	\$	29.95
211747	PRAXAIR	\$	614.04
211748	RADISSON HOTEL - BISMARCK	\$	80.10
211749	RDO EQUIPMENT CO. - FARGO	\$	16,208.11
211750	RECORD KEEPERS LLC	\$	40.50
211751	RESIDENCE INN MARRIOTT	\$	2,334.09
211752	RETROFIT COMPANIES, INC/THE	\$	3,590.00
211753	RODENBIKER/JACOB	\$	254.72
211754	ROGNESS/MICHELLE	\$	279.74
211755	ROLFSRUD/NANCY	\$	968.09
211756	RYAN/KARLA	\$	52.16
211757	S & S MOTORS	\$	786.44
211758	SCHEBO/ANGELA	\$	45.00
211759	SCHWARTZENBERGER/GARY	\$	138.50
211760	SCHWARZ/TODD A	\$	423.17
211761	SCOFIELD/JESSIE	\$	1,700.00
211762	SKARDA/SARAH	\$	150.00
211763	SKOGLUND/PATRICIA	\$	10,620.00
211764	SNOW-WHEEL SYSTEM	\$	1,894.98
211765	SPORTS AWARDS	\$	59.90
211766	SRF CONSULTING GROUP, INC	\$	34,822.12
211767	STAPLES CREDIT PLAN	\$	4,130.48
211768	STEIN'S INC.	\$	2,797.22
211769	STENBERG/CARLYLE	\$	26,260.00
211770	STREICHER'S	\$	1,494.98
211771	STUTSMAN COUNTY AUDITOR	\$	28.50
211772	SWANSTON EQUIPMENT CO.	\$	12,550.77
211773	SYMBOL ARTS	\$	1,250.00
211774	THEODORE ROOSEVELT EXPRESSWAY	\$	8,000.00
211775	THOMPSON/JENNIFER	\$	50.00
211776	THOMPSON/KAREN	\$	78.62
211777	THOMSON REUTERS-WEST	\$	374.50
211778	THOS. Y PICKETT & CO. INC.	\$	16,600.00
211779	TITANIUM PLUMBING	\$	245.00
211780	TRACTOR & EQUIPMENT CO.	\$	191.03
211781	TRANE U.S. INC.	\$	1,458.60
211782	TRI-COUNTY GLASS	\$	744.40

211783	TRIPLE AAA SAFETY/TRAINING INC.	\$	3,982.98
211784	TWOGOOD/SCOTT	\$	2,419.39
211785	UNITED PRAIRIE COOPERATIVE	\$	2,705.66
211786	UPPER GREAT PLAINS TRANSPORT INSTITUT	\$	1,200.00
211787	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	9,726.58
211788	VANGUARD APPRAISALS INC.	\$	3,666.60
211789	VISA	\$	2,237.53
211790	WATFORD CITY ENTERPRISES LLC	\$	4,960.00
211791	WATFORD EXPRESS LAUNDRY CENTER	\$	307.21
211792	WAWSA	\$	3,481.36
211793	WE INTEGRATE	\$	933.57
211794	WESTLIE MOTOR CO.	\$	7,368.90
211795	WESTWIND CONSULTING CENTER, INC	\$	575.00
211796	WILLIAMS CO. SHERIFF'S DEPARTMENT	\$	150.00
211797	WILLIAMS SCOTSMAN INC.	\$	2,159.19
211798	WISNESS/MONIQUE	\$	82.40
211800	XEROX CORPORATION	\$	87.00
211801	4IMPRINT	\$	705.91
211802	ND COUNTY AUDITOR'S ASSN.	\$	200.00
211803	ND COUNTY TREASURER'S ASSN.	\$	250.00
211804-211825	PAYROLL-FEBRUARY 12, 2016	\$	592,017.16
211826	DAVIS/STEPHENIE	\$	600.00
211827	SMITH/JEREMY	\$	500.00
211828	ADVANCED ENG. & ENVIRONMENTAL SERV.,I	\$	58,115.49
211829	ASTRO-CHEM LAB, INC.	\$	50.00
211830	BADLANDS HARDWARE	\$	170.20
211831	BANK OF NORTH DAKOTA	\$	91,228.08
211832	BENTLEY SYSTEMS, INC.	\$	7,474.62
211833	BLACK MOUNTAIN SOFTWARE, INC.	\$	1,310.00
211834	BUXBAUM/SCOTT M	\$	1,500.00
211835	CARQUEST AUTO PARTS	\$	38.97
211836	CROSS/ROBERT	\$	37.80
211837	DAKOTA SUPPLY GROUP	\$	1,365.00
211838	DEVENPORT/JEFF	\$	3,500.00
211839	DW EXCAVATING, INC.	\$	2,765.00
211840	FARMERS UNION OIL COMPANY	\$	401.06
211841	FIRST INTERNATIONAL BANK	\$	3,295.54
211842	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	2,570.00
211843	J&J HOMES, LLC	\$	25.00
211844	LUND OIL, INC.	\$	511.46
211845	MCKENZIE CO. TREASURER	\$	366.99

211846	MCKENZIE ELECTRIC CO-OP INC.	\$	841.82
211847	NORTH DAKOTA ONE CALL	\$	317.60
211848	NOVAK/LARRY	\$	33.48
211849	O K IMPLEMENT CO.	\$	46.35
211850	QUILL CORPORATION	\$	283.09
211851	RESERVATION TELEPHONE CO-OP	\$	101.94
211852	RODENBIKER/JACOB	\$	101.71
211853	ROLFSON/ROYCE	\$	1,000.00
211854	ULINE	\$	646.02
211855	VALLI INFORMATION SYSTEMS, INC	\$	446.02
211856	VOGEL LAW FIRM	\$	950.50
211857	WAWSA	\$	13,905.66
211858	GARRISON DIVERSION CONSERVANCY DIST.	\$	16,240.21
211859	L. YELLOWSTONE IRRIG. DIST. #2	\$	295,527.93
211860	ND STATE TREASURER	\$	13,485.90
211861	YELLOWSTONE PUMPING IRRIG. DISTRICT	\$	787.90
211862	ARMSTRONG SANITATION	\$	560.00
211863	AT&T	\$	42.42
211864	CENTURY LINK	\$	162.58
211865	CONSOLIDATED TELCOM	\$	61.22
211866	DUNN COUNTY SHERIFF	\$	4,400.00
211867	GRAND FORKS POLICE DEPARTMENT	\$	150.00
211868	INFORMATION TECHNOLOGY DEPT.	\$	1,995.55
211869	M V DEISZ CONSULTING	\$	417.00
211870	MCKENZIE COUNTY RURAL WATER	\$	192.57
211871	MCKENZIE ELECTRIC CO-OP INC.	\$	4,828.64
211872	MONTANA DAKOTA UTILITIES CO.	\$	9,267.00
211873	NEMONT	\$	28.50
211874	RESERVATION TELEPHONE CO-OP	\$	4,792.68
211876	SAM-PATRIOT LODGING, LLC	\$	8,710.18
211877	SOUTHWEST WATER AUTHORITY	\$	42.95
211878	STRENGTHEN ND	\$	360.00
211879	VERIZON WIRELESS	\$	6,414.65
211880	WATFORD CITY WATER DEPT./CITY OF	\$	1,367.06
211881	SAM-PATRIOT LODGING, LLC	\$	9,405.19
211882-211905	PAYROLL-FEBRUARY 26, 2016	\$	600,378.64