

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

January 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 January 5, 2016. Present: Commissioners Richard Cayko, Doug Nordby, Vawnita Best, and Kathy Skarda, Auditor Svihovec, Deputy Auditor Johnsrud, and State's Attorney Rodenbiker. Absent: Commissioner Ron Anderson. Chairman Cayko called the meeting to order at 9:00 a.m.

Brad Solberg presented the Treasurer's Report for the period ending December 31, 2015. Recorder Johnsrud presented a proposal from S&S Motors for a 2014 Ford F150 pickup, trading in a 2009 GMC Acadia, for a net cost of \$17,000.00. Moved by Nordby, seconded by Skarda, to approve the Treasurer's Report, minutes, and bills, including vehicle purchase of \$17,000 to S&S Motors, as presented. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the Right of Way and Utility Corridor Easements with the City of Watford City, as presented, for IT 496 and Lot 1, Block 2 Peace and Justice Addition. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to execute the Newfield Lease and Rider for Oil & Gas Lease in Lots 6, 7, 8, Block 3 of 4th Addition to Watford City, T150N, R98W. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the Pheasants Forever Raffle Permit application. All voting aye, motion carried.

The Board discussed the sale of County owned mobile homes and the Board consensus was to sell the units as is without repairs or cleaning. Moved by Skarda, seconded by Best, to authorize advertising the "as is" sale of six mobile homes at auction, by sealed bids; 125 Lincoln St., 125 Reagan St., 129 Lincoln St., 129 Reagan St., 137 Lincoln St., and 141 Lincoln St. All voting aye, motion carried.

Moved by Best, seconded by Skarda, to designate Emergency Manager, Karolin Jappe, as DES FEMA Applicant Agent. All voting aye, motion carried.

The Board discussed the possibility of recording meetings or streaming meetings live on the County website.

Moved by Nordby, seconded by Skarda, to approve three abatement applications as presented by Auditor Svihovec for corrections to valuations for abatement of a house

value on Lot 4-5-6, Block 2, Cherry Creek 2nd Addition and added to Lot 7-8-9, Block 2, Cherry Creek 2nd Addition; abate tax for duplicate assessment on IT 2477 pt NWSW; abate tax for duplicate assessment on IT 2383 pt NE¼ S8, T150N, R101W. All voting aye, motion carried.

PWD Kanwar updated the Board on the right of way acquisitions on the Northern Bypass Phase II.

Moved by Best, seconded by Skarda, to approve advertising for bid on the following equipment – Trucks, 4 or more motor graders. 1 or more loader, drum roller, patching trailer, water transports with a bid opening of January 21, 2016, and bid awarding of February 2, 2016. All voting aye, motion carried.

Highway Superintendent Dollinger requested authorization to piggy back on State bid for sand trucks. Auditor Svihovec and/or State's Attorney Rodenbiker will verify that counties can utilize State bids for purchasing sand trucks. Dollinger reported that the County road crew will be rebuilding Route 36 this spring and summer. It was the Board consensus that easements be obtained for right of way.

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

Executive Session began at 10:31 a.m. and was attended by Commissioners Best, Cayko, Nordby, Skarda; State's Attorney Rodenbiker; Deputy Auditor Johnsrud; Auditor Svihovec; Chief Assistant State's Attorney Todd Schwarz.

Executive Session was adjourned at 10:58 a.m. The public was invited to return to the meeting room and the meeting returned to open session. During Executive Session a motion was made to adopt the advice of the outside counsel.

Moved by Nordby, seconded by Skarda, to approve longevity bonus for three Social Services employees (Shelly Rogness, Sandy Meyer, and Karen Holte) on June 1, 2016, as proposed by HR Manager Willis to hold them at the same compensation as they received in 2015 and to review this bonus annually. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve HR Manager Willis's request to reclassify four positions in the Recorder/Tax Director office from A12 to B21 with updated PDQs for a position titled Recording/Tax Specialist with an hourly rate

adjustment, effective the first pay period in January 2016. All voting aye, motion carried.

The meeting recessed for lunch at 11:38 a.m.

The meeting reconvened at 1:00 p.m.

Adam Parker, Sanford AirMed, presented a proposal for air ambulance service to the citizens of McKenzie County. Moved by Nordby, seconded by Skarda, to approve the Sanford AirMed contract for a 13 month period, December 1, 2015 through December 31, 2016, in the amount of \$31,968.00. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the contract with Zuercher Technologies, LLC, for a software license and service agreement in the amount of \$275,875.00. All voting aye, motion carried.

Commissioner Best stated that approval of this contract is not authorizing bringing 911 dispatch services back to the county. The Board would expect a full cost analysis on the process before they would consider making that change to current 911 dispatch services.

Captain Clock presented a proposal for Tahoes from three dealerships. The Board asked Clock to prepare a vehicle inventory along with the proposed number of vehicles that they plan to purchase and those that were going to be traded and bring to the next meeting.

Captain Clock requested approval for the purchase of a flight for Lt. Ken Rooks, who is working from Florida where he currently resides. Auditor Svihovec discussed that the typical process and policy was for an employee paying for travel related expenses up front and receiving reimbursement through the Travel Expense Reimbursement Voucher process, and explained that the current credit card policy does not allow for employee related travel usage, nor do any of the Auditor office employees have a credit limit high enough to pay for a plane ticket. The Board recognized the importance of Lt. Rook's attendance at the construction meeting. Moved by Nordby, seconded by Skarda, to authorize ICON Architectural Group to purchase flight for Lt. Ken Rooks for attendance to a Law Enforcement Center construction meeting, January 10-15, and to bill the county for the cost of the plane ticket with their regular monthly billing. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the Moving Reimbursement request for Lt. Ken Rooks per county policy, up to \$2,000.00, upon furnishing valid receipts. All voting aye, motion carried.

Captain Clock updated the Board on progress of both Jail and Sheriff Department's policies.

The meeting recessed at 3:02 p.m. until January 19, 2016, at 1:00 p.m.

January 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 January 19, 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 1:00 p.m.

Moved by Best, seconded by Nordby, to approve the Planning and Zoning Consent Agenda Items 1-6a-l as presented. All voting aye, motion carried. Item 1: Three Forks Industrial Park – Comp Plan Amendment/Zone Change; Item 2: Oasis Midstream Services – CUP; Item 3: Sacagawea Pipeline Company, LLC – CUP; Item 4: Chas and Kory Ophus – Variance; Item 5: Amendment for wastewater treatment facility; Item 6: Workforce Housing Sunset Clause—
a. Aries Residential Suites sunset clause extended to 12/31/16, applicant to give a timeline of when they will be compliant with conditions of approval, as well as an exit strategy for the site. The 18 units approved but not on site were also approved; b. Delmer Rink CUP for additional housing expired; c. Delta Constructors applicant has 1 month to give timeline for compliance, units that are not currently on site will not be approved without obtaining a new CUP; d. Duane Lobbstaef CUP for housing expired; e. Fertile Fields applicant to give an exit strategy, 12 units applied for but not on site are no longer approved without obtaining a new CUP; f. Indian Hills Disposal CUP for workforce housing is revoked, all housing needs to be either removed or they need to reapply (no skids or RV's will be allowed); g. Alan Nelson (lot 5 of rolling hills) CUP for housing expired; h. Mountain Plains CUP for housing expired; i. McKenzie Investments sunset clause extended to 12/31/16; j. Mohammed Neamah CUP for housing expired, RV's need to be removed from site; k. Robert Ward CUP for housing is revoked due to incompliance; applicant will be encouraged to obtain zone change for shop on site. No housing will be approved; l. True Oil sunset clause for housing that is currently on site is extended to 12/31/16; housing that was approved but not on site is no longer approved.

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

Moved by Skarda, seconded by Best, to approve the Pledge of Assets for December 31, 2015, and List of Cancelled checks as presented by Deputy Treasurer Solberg. All voting aye, motion carried.

Cancelled Check list 2014

Check #	Name	Date Issued	Amount
202004	Computer Professionals Unlimited	3/14/2014	\$ 4,229.54
203540	American Family Insurance	2/27/2014	\$ 1,847.77
203596	American Family Insurance	2/27/2014	\$ 1,832.18
203673	Colstrip Electric Inc	2/28/2014	\$ 53,832.27
203717	Mark Haggerty	2/28/2014	\$ 899.38
203820	Select Ford	3/14/2014	\$ 8,448.49
204075	Eckert Foundation	3/4/2014	\$ 249.89
204108	Icon	3/4/2014	\$ 471,647.29
204337	Colstrip Electric Inc	4/1/2014	\$ 6,120.32
204593	McKenzie Co Guaranty & Title	4/25/2014	\$ 1,095,045.00
204823	Grassy Butte Responders	5/12/2014	\$ 26,600.00
204908	Badlands Occupational Testing	6/4/2014	\$ 13,121.45
205009	McKenzie Co Farmer	6/4/2014	\$ 66,889.89
205468	Montana Dakota Utilities	7/22/2014	\$ 11,079.00
205755	Solid Boss Worldwide Inc	8/29/2014	\$ 43,786.00
205837	Engineering America & Gridor Construction	8/20/2014	\$ 85,394.13
206231	First International Insurance	10/7/2014	\$ 141,450.00
206473	OK Tire Store	10/29/2014	\$ 1,266.79
206504	ND public Employee Retirement	10/30/2014	\$ 195.33
206505	ND State Tax Commissioner	10/28/2014	\$ 10.00
206559	Dypex	11/18/2014	\$ 1,511.38

Cancelled Check list 2015

Check #	Name	Date Issued	Amount
206903	Burns & McDonnell	12/2/2014	\$ 46,166.03
207227	Rebecca Cook	1/2/2015	\$ 446.06
207737	Wolf Run Village Apartments	2/3/2015	\$ 32.20
207883	First International Bank & Trust	3/3/2015	\$ 2,909.68
207935	McKenzie Co. Ambulance Service	3/3/2015	\$ 3,498.86
207960	OK Tire Store	3/3/2015	\$ 1,733.21
208017	Margie White Owl	3/3/2015	\$ 595.00
208116	Karyn Ray	3/27/2015	\$ 1,224.45
208155	Best Western Plus Ramkota	4/7/2015	\$ 1,016.40
208164	David E Brown	4/7/2015	\$ 37.50
208241	Kennedy Scales	4/7/2015	\$ 70,258.88

208318	Karla Ryan	4/7/2015	\$ 704.38
208582	KDSR Radio Service	5/5/2015	\$ 460.00
208890	Icon	6/2/2015	\$ 50,551.40
209465	Blue Lube	8/4/2015	\$ 1,808.92
209894	Faye Jorgenson	9/1/2015	\$ 10,770.00
209903	Donald Lindwig	9/1/2015	\$ 55,080.00
209904	Thomas Lindwig	9/1/2015	\$ 134,720.00
210042	Timothy Wold	9/11/2015	\$ 1,309.50
210158	Zane Caldwell	10/6/2015	\$ 80.00
210169	Commissioning Solutions	10/6/2015	\$ 6,955.55
210184	Eide Baily	10/6/2015	\$ 15,980.09
210260	Motor Vehicle	10/6/2015	\$ 147.50
210269	Mondak Motorsports Inc	10/6/2015	\$ 1,208.21
210358	Voyager Oil & Gas	10/6/2015	\$ 19,727.54
210751	Charles Blass	11/17/2015	\$ 549.20
211140	Gravel Products Inc	12/15/2015	\$ 86,571.25
211309	David Lassey	12/18/2015	\$ 86,571.25

The Below Checks turned over to Unclaimed Property: December 2015

16248	Richard Grandon	1/14/2011	\$ 47.60
16332	Christian Martinez	3/29/2011	\$ 10.00
16383	Washington Tax Counsel PLLC	5/20/2011	\$ 10.00
16445	HLM Drilling	8/9/2011	\$ 14.94
16614	G3 Operating LLC	2/10/2012	\$ 82.00
16615	Locke Lord LLP	2/10/2012	\$ 6.00
16650	KJELL Hagen	3/19/2012	\$ 8.00
16653	Basin Electric C/O Shad Erdmann	3/19/2012	\$ 110.00
16698	WATCO Transloading LLC	5/1/2012	\$ 2,291.92
16726	Transcontinent Oil	5/30/2012	\$ 5.00
16730	Amy Zimmiond	5/31/2012	\$ 50.00
16877	Sandra Laroque	10/22/2012	\$ 15.30
16888	Oasis Petroleum North America LLC	11/1/2012	\$ 51.00
16896	Patti Ray Yellow Bow	11/19/2012	\$ 12.70
19691	James Harding	1/29/2013	\$ 10.00
19778	Sandra Schmitz	3/18/2013	\$ 109.16
19802	Conocophillips Company	4/10/2013	\$ 25.00

Moved by Anderson, seconded by Nordby, to approve the 2016 voting precincts as presented by Auditor Svihovec. All voting aye, motion carried.

2016 McKenzie County Precincts

Precinct Number 270401 – also known as **Four Bears and Hoffmann Precinct** - consists of the portion of the Four Bears Segment of the Fort Berthold Reservation that is in McKenzie County, more fully described as those portions of Township 152N Range 95W; Township 152N Range 94W and Township 152N Range 93W and Sections One through Thirty (1-30) of Township 151N Range 94 W and Sections 1, 12, 13, 24, and 25 of Township 151N Range 95W which lie within the boundaries of the Fort Berthold Indian Reservation west of the Garrison Reservoir.

Precinct Number 270402 - also known as **Mandaree Precinct** consists of the portions of Section 36 Township 151N Range 95W; Sections 31-36 Township 151N Range 94W; Township 150N Range 95W; Township 150N Range 94W; Range 150N Range 93W; Township 149N Range 95W; Township 149N Range 94W which lie within the boundaries of the Fort Berthold Indian Reservation west of the Garrison Reservoir

Precinct Number 273903 (Yellowstone)

All of the organized township of Yellowstone including the former incorporated limits of East Fairview (Also known as Yellowstone precinct)

Precinct Number 273904 (Sioux)

The organized township of Sioux; the portion of Township 150N Range 104W which lies east and south of the Yellowstone River; Township 150N Range 103W except the S $\frac{1}{2}$ SE $\frac{1}{4}$ of Section 1, the E $\frac{1}{2}$ W $\frac{1}{2}$ and the E $\frac{1}{2}$ of Section 12, the SW $\frac{1}{4}$ NE $\frac{1}{4}$ and the E $\frac{1}{2}$ E $\frac{1}{2}$ of Section 13 and the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 24 in township 150N 103W; Township 149N Range 104W; and Township 149N Range 103W (Also known as Sioux precinct)

Precinct Number 273905 (Alexander)

The City of Alexander; the organized townships of Alex, Antelope Creek, Charbon, Randolph and Tri; the portion of Township 152N Range 100W which lies south of the Missouri River; Township 151N Range 101W; Township 149N Range 102W; the east 2 (one-half) of Township 148N Range 103W (sections 1 through 3, 10 through 15, 22 through 27 and 34 through 36); Township 148N Range 102W; Sections 6, 7 and the north half of Section 18 in the organized Township of Arnegard; Sections 5, 6, 7, 8, 17 and 18 in Township 151N Range 100W; and the S $\frac{1}{2}$ SE $\frac{1}{4}$ of Section 1, the E $\frac{1}{2}$ W $\frac{1}{2}$ and the E $\frac{1}{2}$ of Section 12, the SW $\frac{1}{4}$ NE $\frac{1}{4}$ and the E $\frac{1}{2}$ E $\frac{1}{2}$ of Section 13 and the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 24 in Township 150N 103W (Also known as Alexander precinct)

Precinct Number 273906 (Arnegard)

The City of Arnegard; the organized Township of Arnegard except Sections 6 and 7 and the north half of Section 18; Township 151N Range 100W except Sections 5, 6, 7, 8, 17 and 18; Township 149N Range 100W; Township 148N Range 101W; the portion of Township 148N Range 100W which lies north of the Little Missouri River; and the

portion of Township 147N Range 100W which lies north and west of the Little Missouri River (Also known as Arnegard precinct)

Precinct Number 273907 (Bennie Pierre)

Township 148N Range 105W; Township 148N Range 104W; the west 2 (one-half) of Township 148N Range 103W (sections 4 through 9, 16 through 21, and 28 through 33); Township 147N Range 105W; Township 147N Range 104W; Township 147N Range 103W; Township 146N Range 105W; Township 146N Range 104W; Township 146N Range 103W; Township 145N Range 105W; Township 145N Range 104W; Township 145N Range 103W; and the portions of Township 147N Range 102W, Township 147N Range 101W, Township 146N Range 102W, and Township 145N Range 102W which lie north and west of the Little Missouri River (Also known as Bennie Pierre precinct)

Precinct Number 273908 (Rhoades)

That portion of McKenzie County which lies to the east and south of the Little Missouri River (Also known as Rhoades precinct)

Precinct Number 273909 (Ideal/Schafer)

The portion of Township 153N Range 99W which lies south of the Missouri River; Township 152N Range 99W; Township 151N Range 99W; Township 150N Range 99W; and Township 149N Range 99W with the exception of those parts that are within the City of Watford City corporate limits (Formerly known as Ideal precinct) The organized Township of Twin Valley; the portion of Township 154N Range 96W which lies south of the Missouri River; Township 153N Range 96W; Township 152N Range 97W; Township 151N Range 98W; Township 151N Range 97W; Township 150N Range 98W; Township 150N Range 97W; Township 149N Range 98W; Township 149N Range 97W; Township 148N Range 98W; and the portions of Township 148N Range 99W, Township 147N Range 99W, and Township 147N Range 98W which lie north of the Little Missouri River with the exception of those parts that are within the City of Watford City corporate limits (Formerly known as Schafer precinct)

Precinct Number 273911 (Watford City)

All of the City of Watford City within its corporate limits

Precinct Number 273912 (Blue Buttes)

The organized townships of Blue Buttes, Keene, Grail, Elm Tree, Hawkeye and Riverview; Township 150N Range 96W; Township 149N Range 96W; and the portions of Township 151W Range 95N and Township 149N Range 95W which lie west of the Fort Berthold Reservation (Also known as Blue Buttes precinct)

Rick Clemes, Fulkerson Funeral Homes, updated the Board on coroner services provided to McKenzie County and also on the types of charges for which the County would be responsible.

Assistant State's Attorney Neff updated the Board on the status of the Deborah Reichman - Flat Top Road lawsuit. Neff reported that the County had agreed to enter into mediation to settle the dispute. Moved by Nordby, seconded by Best, to authorize Assistant State's Attorney Neff to represent the Board of Commissioners in the mediation process on the Flat Top Road lawsuit. All voting aye, motion carried.

Chairman Cayko appointed Commissioners Skarda and Nordby to represent the Board on the Courthouse Security Handbook Policy Committee.

Moved by Anderson, seconded by Skarda, to approve the request for dirt work, gravel, and hauling fill as requested by Watford City Park District Supervisor, Robin Arndt, for the Kent Pelton Nature Park. All voting aye, motion carried.

HR Manager Willis presented a request for J. Smith to donate 16 hours of sick leave to J. Smith. Moved by Nordby to approve the donation. The motion died for lack of a second. The request was denied.

Moved by Anderson, seconded by Nordby, to authorize Highway Superintendent Dollinger to advertise for 5 million gallons of magnesium chloride. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to approve a letter in support of bike trail in conjunction with the Highway 85 four-lane project. All voting aye, motion carried.

Moved by Anderson, seconded by Nordby, to approve the refund of \$3,481.36 building permit fee to Western Area Water Supply for Permit #15-0095M as requested by PWD Kanwar and in keeping with the verbal agreement the County shares with WAWSA for in-kind services. All voting aye, motion carried.

Moved by Nordby, seconded by Anderson, to authorize advertising for bid for pavement and reconstruction of the Northern Bypass Phase II paving project. All voting aye, motion carried.

Moved by Best, seconded by Nordby, to approve the purchase of seven vehicles per bid as presented at the January 5, 2016, meeting, utilizing Law Enforcement grant funds. All voting aye, motion carried. The Board denied the request for two additional vehicles.

The Sheriff's Department presented year end statistical reports with data on call numbers.

Commissioner Best left the meeting at 4:10 p.m.

Jeff Melgaard, Construction Engineers, Inc., updated the Board on company restructure and plans going forward.

Moved by Anderson, seconded by Skarda, to approve the proposal from Eide Bailly for accounting services for the Water Resource District financial records for 2013, 2014, and 2015. All voting aye, motion carried.

Moved by Nordby, seconded by Anderson, to publish the 2016 salaries/wages in the McKenzie County Farmer. All voting aye, motion carried.

Moved by Skarda, seconded by Nordby, to appoint Kris Mrachek and Les Haugen to the McKenzie County Planning & Zoning Board with 4 year terms expiring January 31, 2020. All voting aye, motion carried.

Moved by Nordby, seconded by Anderson, to have HR Manager Willis obtain a proposal from Fox Lawson to provide additional consultation on the salary and wage classification system. All voting aye, motion carried.

The meeting adjourned at 4:55 p.m. until February 2, 2016, at 9:00 a.m.

Linda Svihovec, Auditor

Richard Cayko, Chairman

211334	ABRAHAM/JENNIFER	\$	106.00
211335	ADVANCED BUSINESS METHODS	\$	385.93
211336	ALEXANDER FIRST RESPONDERS	\$	4,000.00
211337	ALEXANDER SENIOR CITIZENS	\$	15,000.00
211338	ALLEGIANCE COBRA SERVICES, INC.	\$	53.00
211339	AMAN/KELSEY	\$	724.02
211340	APCO INTERNATIONAL	\$	1,574.00
211341	BADLANDS HARDWARE	\$	1,127.29
211342	BADLANDS OCCUPATIONAL TESTING SERVICE	\$	702.00
211343	BADLANDS POWER FUELS, LLC	\$	473.90
211344	BALCO UNIFORM COMPANY, INC.	\$	1,034.75
211345	BARRETT PHARMACY	\$	78.60
211346	BELL/MARY	\$	240.90
211347	BIG STATE INDUSTRIAL SUPPLY, INC	\$	222.78
211348	BLASS/CHARLES	\$	75.00

211349	BOSS OFFICE & COMPUTER PRODUCTS	\$	77.89
211350	BURNS & MCDONNELL	\$	19,736.08
211351	C&D WATER SERVICES	\$	34.00
211352	CAMBRIA SUITES	\$	240.30
211353	COLONIAL RESEARCH CHEMICAL CORP.	\$	360.61
211354	COMFORT SUITES	\$	180.00
211355	COMMAND CENTER, INC	\$	462.84
211356	COOK'S ILLUSTRATED	\$	19.95
211357	DASH MEDICAL GLOVES	\$	609.00
211358	DAWA DEVELOPMENT, LLC	\$	223.00
211359	DEAN FOODS NORTH CENTRAL	\$	131.68
211360	DEHN/JESSIE	\$	900.00
211361	DELL MARKETING L.P.	\$	1,242.88
211362	FAMILY CRISIS SHELTER, INC.	\$	10,000.00
211363	FINSAAS/DARRELL	\$	49.45
211364	FLEETMATICS USA, LLC	\$	34.06
211365	FOLEY BROTHERS LLC	\$	1,235.00
211366	FOSS/BONNIE	\$	50.00
211367	FREELINC	\$	504.59
211368	FULKERSON FUNERAL HOME	\$	1,636.90
211369	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	\$	193.70
211370	GALLS INCORPORATED	\$	5,120.16
211371	GRASSY BUTTE FIRST RESPONDERS	\$	16,000.00
211372	HANNAHER'S	\$	24,009.50
211373	HANSON/RUSS	\$	45.00
211374	HARRISON/SADIE	\$	176.18
211375	HEART OF AMERICA CORR. & TREATMENT CT	\$	1,495.00
211376	HEGGEN EQUIPMENT CO.	\$	429.23
211377	HIGGENS/AMBER	\$	123.28
211378	HOLIDAY INN EXPRESS	\$	74.70
211379	HORIZON RESOURCES	\$	182.49
211380	HOWELL MUNITIONS & TECHNOLOGY	\$	174.08
211381	ICON ARCHITECTURAL GROUP	\$	172,586.06
211382	INTERGRAPH CORPORATION SGI DIVISION	\$	4,752.00
211383	INTERNAL REVENUE SERVICE	\$	2,666.39
211384	INTOXIMETERS	\$	340.00
211385	JACK & JILL	\$	2,192.79
211386	KADRMAS, LEE AND JACKSON, INC.	\$	73,258.86
211387	KELLY INN	\$	160.20
211388	KILLDEER AREA AMBULANCE	\$	25,000.00
211389	KUMMER'S PUMPING	\$	400.00

211390	LEWIS & CLARK TRAIL MUSEUM	\$	41,600.00
211391	LEWIS/JAY	\$	13.80
211392	LUHMAN/SCOTT	\$	75.00
211393	LUND OIL, INC.	\$	5,683.89
211394	LUTHERAN SOCIAL SERVICES OF ND	\$	1,411.33
211395	MCKENZIE CO. FARMER	\$	3,626.97
211396	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	627.00
211397	MCKENZIE CO. HERITAGE ASSOCIATION	\$	35,000.00
211398	MCKENZIE CO. JOB DEVELOPMENT AUTHORIT	\$	20,000.00
211399	MCKENZIE CO. TREASURER	\$	1,547,530.06
211400	MCKENZIE COUNTY HEALTHCARE SYSTEMS	\$	300,000.00
211401	MCKENZIE ELECTRIC CO-OP INC.	\$	132.46
211402	MCLEAN CO. SHERIFF'S DEPT.	\$	1,625.00
211403	MEUCHEL COMPUTER SERVICES & OFFICE SU	\$	542.92
211404	MICHAEL TODD & CO., INC.	\$	1,996.24
211405	MICROMARKETING LLC	\$	40.95
211406	MINNESOTA VALLEY TESTING LABS	\$	10,084.50
211407	MON-KOTA INC.	\$	757.75
211408	MOON/SANDRA K	\$	267.29
211409	MOTOROLA	\$	8,113.89
211410	NATIONAL DISTRICT ATTORNEYS ASSOC.	\$	101.00
211411	NATIONAL EMERGENCY NUMBER ASSN.	\$	137.00
211412	ND ASSN. OF COUNTIES	\$	1,123.44
211413	ND FIREFIGHTERS ASSOCIATION	\$	35.00
211414	ND NEWSPAPER ASSOCIATION	\$	191.40
211415	ND WEED CONTROL ASSOCIATION	\$	400.00
211416	ND 911 ASSOCIATION	\$	25.00
211417	NDACO RESOURCES GROUP	\$	1,084.85
211418	NEHRING LAW OFFICE	\$	525.00
211419	NORDBY/LORI	\$	82.30
211420	NORTHERN PUMP & COMPRESSION, INC.	\$	2.50
211421	NORTHWEST TIRE INC.	\$	267.00
211422	O K IMPLEMENT CO.	\$	2,699.51
211423	O.K. TIRE STORE, INC	\$	2,657.04
211424	OFFICE DEPOT	\$	91.65
211425	PARRISH/CALVIN	\$	800.00
211426	PAYSTUBZ	\$	1,086.00
211427	PEERY/SANDY	\$	979.10
211428	PIONEER MUSEUM	\$	25,000.00
211429	PITNEY BOWES	\$	1,153.44
211430	RDO EQUIPMENT CO. - FARGO	\$	19,250.31

211431	RELIANCE TELEPHONE, INC.	\$	2,375.00
211432	RESPOND SYSTEMS OF MONTANA	\$	84.39
211433	ROADWORX, LLC	\$	102,703.28
211434	ROGNESS/MICHELLE	\$	108.05
211435	ROOSEVELT INN & SUITES	\$	219.90
211436	RYAN/KARLA	\$	145.73
211437	S & S MOTORS	\$	17,000.00
211438	SAMUELSON/JERRY	\$	10.50
211439	SCHMIDT/TINA-MARIE	\$	900.00
211440	SCHOOL LIBRARY JOURNAL	\$	81.99
211441	SIMONSON WATER DEPOT	\$	754.60
211442	SRF CONSULTING GROUP, INC	\$	14,919.98
211443	STEIN'S INC.	\$	940.75
211444	STREICHER'S	\$	801.95
211445	STUTSMAN COUNTY AUDITOR	\$	152.00
211446	SUNRISE YOUTH BUREAU	\$	1,901.25
211447	SUPERIOR LAMP INC.	\$	643.68
211448	TASER INTERNATIONAL	\$	1,029.95
211449	THIS OLD HOUSE	\$	30.00
211450	THOMPSON/JENNIFER	\$	50.00
211451	THOMPSON/KAREN	\$	67.50
211452	TMDE CALIBRATION LABS, INC	\$	127.44
211453	TRACTOR & EQUIPMENT CO.	\$	1,568.64
211455	ULTRAMAX	\$	1,332.00
211456	VILLAGE FAMILY SERVICE CENTER/THE	\$	4,680.00
211457	VISA	\$	428.19
211458	WARNE CHEMICAL & EQUIPMENT CO.	\$	444.31
211459	WATCHGUARD VIDEO	\$	1,000.00
211460	WATFORD CITY ENTERPRISES LLC	\$	4,960.00
211461	WATFORD EXPRESS LAUNDRY CENTER	\$	251.15
211462	WESTLIE MOTOR CO.	\$	227.19
211463	WESTLIE TRUCK CENTER	\$	131,750.00
211464	WESTWIND CONSULTING CENTER, INC	\$	330.00
211465	WIENTJES/BOE	\$	800.00
211466	WILLIAMS PLUMBING & HEATING	\$	782.49
211467	WILLIAMS SCOTSMAN INC.	\$	1,998.69
211468	WILLISTON COUNCIL OF AGING	\$	30,000.00
211469	WILLISTON TIRE CENTER INC.	\$	1,244.70
211470	WISNESS/MONIQUE	\$	418.83
211471	WOLF PUP DAYCARE	\$	100,000.00
211472	YOUNG AT HEART CLUB	\$	8,000.00

211473	3-D SPECIALTIES	\$	6,528.75
211474-211498	PAYROLL-JANAURY 29, 2016	\$	598,655.12
211499	GARRISON DIVERSION CONSERVANCY DIST.	\$	9,449.50
211500	L. YELLOWSTONE IRRIG. DIST. #2	\$	241,278.14
211501	ND STATE TREASURER	\$	9,550.33
211502	YELLOWSTONE PUMPING IRRIG. DISTRICT	\$	2,100.90
211503	PEERY/SANDY	\$	450.00
211504	ADVANCED BUSINESS METHODS	\$	282.59
211505	ADVANCED ENG. & ENVIRONMENTAL SERV.,I	\$	23,281.62
211506	ASTRO-CHEM LAB, INC.	\$	170.00
211507	BADLANDS HARDWARE	\$	174.18
211508	BANK OF NORTH DAKOTA	\$	18,800.59
211509	BLUE TARP FINANCIAL, INC.	\$	38.15
211510	C.E. BROOKS & ASSOCIATES,P.C.	\$	11,291.42
211511	CENTRAL SPECIALTIES INC.	\$	146,246.22
211512	CONSTRUCTION ENGINEERS INC.	\$	1,884,185.35
211513	CROSS/ROBERT	\$	37.80
211514	DAKOTA ASPHALT PAVEMENT ASSOCIATION	\$	800.00
211515	DAKOTA SUPPLY GROUP	\$	2,916.15
211516	DW EXCAVATING, INC.	\$	3,858.00
211517	FARMERS UNION OIL COMPANY	\$	345.98
211518	FLAGSHOOTER LLC	\$	1,720.50
211519	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	942.14
211520	JOB SERVICE NORTH DAKOTA	\$	8,642.78
211521	LUND OIL, INC.	\$	756.36
211522	MCKENZIE CO. TREASURER	\$	445.59
211523	MCKENZIE CO.SOCIAL SERVICES-FOSTER CA	\$	513.04
211524	MCKENZIE COUNTY	\$	288,701.51
211525	MCKENZIE ELECTRIC CO-OP INC.	\$	806.85
211526	ND ASSN. OF COUNTIES	\$	120,356.72
211527	ND DEPARTMENT OF HEALTH	\$	1,435.94
211528	ND DEPT. OF TRUST LANDS	\$	2,858.62
211529	ND WATER EDUCATION FOUNDATION	\$	705.00
211530	ND WATER RESOURCE DISTRICT ASSN.	\$	475.00
211531	ND WATER USERS ASSOCIATION	\$	150.00
211532	NORTH DAKOTA ONE CALL	\$	403.70
211533	NOVAK/LARRY	\$	33.48
211534	O.K. TIRE STORE, INC	\$	149.89
211535	RESERVATION TELEPHONE CO-OP	\$	203.63
211536	SANFORD AIRMED	\$	31,958.00
211537	VALLI INFORMATION SYSTEMS, INC	\$	593.02

211538	VILLANUEVA/FITZ WILLIAM M	\$	18.88
211539	VOGEL LAW FIRM	\$	576.50
211540	WATFORD CITY/CITY OF	\$	103.93
211541	WAWSA	\$	6,801.29
211542	ARMSTRONG SANITATION	\$	560.00
211543	AT&T	\$	41.91
211544	CENTURY LINK	\$	161.87
211545	CONSOLIDATED TELCOM	\$	44.48
211546	INFORMATION TECHNOLOGY DEPT.	\$	1,737.80
211547	MCKENZIE COUNTY RURAL WATER	\$	102.86
211548	MCKENZIE ELECTRIC CO-OP INC.	\$	4,047.22
211549	MONTANA DAKOTA UTILITIES CO.	\$	8,686.79
211550	ND DEPT. OF HUMAN SERVICES	\$	9,716.06
211551	RESERVATION TELEPHONE CO-OP	\$	4,953.17
211552	SAM-PATRIOT LODGING, LLC	\$	9,405.19
211553	SOUTHWEST WATER AUTHORITY	\$	39.95
211554	VERIZON WIRELESS	\$	7,234.13
211555	WATFORD CITY WATER DEPT./CITY OF	\$	1,475.37
211556-211577	PAYROLL-JANAURY 29, 2016	\$	609,869.11