

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

July 7, 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 July 7, 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 June 30, 2016. Solberg also presented information on Cornerstone Bank's proposal for a pledge pool for public entities. Commissioner Skarda requested the item be tabled and that further information be obtained regarding pool members and pledge commitments.

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

The Board agreed to honor Coroner Calvin Parrish with a certificate at the Emergency Responders Appreciation Dinner.

Commissioner Best updated the Board on the status of Hillside Court maintenance and a transition plan. Cheryl Grochelle, NW Public Transit, expressed concerns about the Hillside Court facility and discussion that the facility may close. Following Board discussion, the consensus was that no additional units will be rented at Hillside Court until after the Board has the chance to review the transition proposals from Hahn & Associates and LSS Housing.

Library Director Kathy Trana presented the 2015 Library Annual Report to the Board.

Moved by Nordby, seconded by Skarda, to approve the County Township Road Miles Certification, effective June 30, 2016: 716.97 Unorganized Township miles and 382.33 Organized Township miles. All voting aye, motion carried.

During the budget/salary discussion for 2017, the Board recommended a step increase for employees for the 2017 budget. This represents approximately a 2% increase. Further discussion will be held with Fox Lawson and HR Manager Willis regarding a specific recommendation for employees with 11 or more years of service where the salary structure is a multi-year service step movement.

The Board reviewed the Capital Improvement Plan for road pavement within the County and discussed a new shop building. Moved by Nordby, seconded by Anderson, to pursue the planning and design of a County shop building for the 2017 budget. All voting aye, motion carried.

GIS Coordinator Aaron Chisholm presented a request for out of state training to attend an ArcGIS2: Essential Workflows course in St. Paul, Minnesota. Moved by Anderson, seconded by Nordby, to approve the out of state ESRI training for Aaron Chisholm in St. Paul, Minnesota, from August 24-26, 2016. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the Special Permit application for Hiway Lounge, Alexander, ND, for the Haugen Farm reunion. Auditor Svihovec stated they had all required documentation. All voting aye, motion carried.

Assistant State's Attorney Schwarz requested authorization on behalf of State's Attorney Rodenbiker to approve a Conflict of Interest Waiver, if necessary, in the Farleigh Trust litigation. Moved by Anderson, seconded by Best, to authorize State's Attorney Rodenbiker to sign the waiver on behalf of the County for the Farleigh Trust litigation. All voting aye, motion carried.

Commissioner Nordby requested that Auditor Svihovec invite NDDDES 911 State Radio Director Mike Lynch to attend an upcoming meeting to update the Board on 911 service, costs, and call numbers.

Law Enforcement and State's Attorney grants have been reinstated per communication from Gerry Fisher, State Land Department. Moved by Anderson, seconded by Skarda, to approve reinstating spending authority for the following grants: G140094, G140232, G160113, G160132, and G160189. All voting aye, motion carried.

Commissioner Nordby asked Lt. Mike Schmitz the status of the personnel policy updates. Schmitz stated the work should be complete on Monday, July 13.

Chairman Cayko asked the Board for their interest in serving on committees within the North Dakota County Commissioner Association. Commissioner Best stated interest in the Resolutions Committee. Commissioner Cayko stated interest in the Nominating Committee. Commissioner Nordby stated interest in the Legislative Committee. Commissioner Skarda stated interest in the Audit Committee.

The meeting recessed for lunch at 11:25 a.m.

The meeting reconvened at 1:00 p.m. with a public hearing on several abatement applications. Moved by Anderson, seconded by Nordby, to approve the abatement applications as presented. All voting aye, motion carried. Approved applications were:

3816 - James & Barbara Jacobson (abate value for house that burned down in 2014) – approved by Alex Township 5/23/2016; 3817A – Vantage Retirement Plans LLC (abate building value on wrong parcel) – approved by Watford City Council 6/6/2016; 3817B – Tara Estates Ph1 LLC (add omitted value & tax on wrong parcel above) – approved by Watford City Council 6/6/2016; 3818 – Jesse Bennett (abate mobile home value which was taxed on 2015 real estate parcel); 3819 – KLE Construction LLC (abate mobile home value, moved in 2015 without a permit); 3820 – Richard Frei (abate/refund 2016 MH Tax – moved in 2015 without a permit).

WC Chief of Police Art Walgren updated the Board on potential legislation requiring the replacement of emergency radio systems throughout the State, with a 20% cost share for local jurisdictions.

Dick Vande Bossche, Oneok Rockies Midstream, briefed the Board on OSHA 1910 construction standards for industrial designated buildings. Vande Bossche requested relief from the McKenzie County Building Department requirement to replace six sets of stairs, under the International Building Code, at the Lonesome Creek site. Planning Director Jim Talbert stated that the plans were originally submitted and inspected by Forsgren. Discussion was held on the variances in the steps and the International Building Code. Moved by Anderson, seconded by Nordby, to grant the appeal to Oneok Rockies Midstream from the International Building Code for the six sets of stairs at the Lonesome Creek site. With one vote aye (Anderson) and four votes nay, motion failed.

Jeff Shaffer, Water Resource District Manager, provided an update to the Board on status of various water construction projects. Shaffer reported that industrial water sales are down from last year and that residential sales are up. Howdy Lawlar discussed frustration with pipeline easement negotiations on his family's land for a water line extending to two neighbor residences. The Board requested Shaffer sit down with the Lawlars to work out the negotiations on the pipeline.

Garmann Hill Road Homeowners Kent Norbeck, Diana Pokrzyzinski, and Anna Marquette requested clarification from the Board on who is responsible for the maintenance on the loop road through their unplatted subdivision. The homeowners reported that the pavement needs some patching to repair potholes. The Board confirmed that the road is not a County road and that the County is not responsible for the repairs or maintenance of the road within their unplatted subdivision. The Board did state that winter plowing would be done as long as the County was capable of doing so and that the road was being used as a bus route.

The meeting recessed at 3:31 p.m. until July 19, 2016, at 1:00 p.m.

July 19, 2016

The Board of Commissioners of McKenzie County, North Dakota, participated in a tour of the Watford City Events Center on July 19, 2016, from 8:30 a.m. to 10:30 a.m. Commissioners Nordby, Cayko, Skarda, and Best were in attendance.

The Board of Commissioners of McKenzie County, North Dakota, convened as the McKenzie County Park Board on July 19, 2016, at 11:00 a.m. The Park Board meeting adjourned at 12:00 p.m.

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 July 19, 2016. Present: Commissioners Richard Cayko, Doug Nordby, Kathy Skarda, and Vawnita Best, Auditor Svihovec, Deputy Auditor Johnsrud, and State's Attorney Rodenbiker. Absent: Commissioner Ron Anderson. Chairman Cayko called the meeting to order at 1:00 p.m.

Moved by Best, seconded by Skarda, to approve the Planning & Zoning Consent agenda as presented. All voting aye, motion carried. Approved agenda items are: 1. Targa Badlands LLCZC, Comp Plan Rev 0016-16; 2. North Star Water CUP 0032-16; 3. Westwood Business Park ZC, Comp Plan Rev 0017-16; 4. Caliber Midstream CUP 0031-16; 5. Youngquist PUD 0001-16.

Planning Director Talbert stated that the Planning & Zoning Board will have a special meeting on July 25, 2016, regarding proposed revisions to the Zoning Ordinance.

Duane Sand, North Star Water, addressed the Board regarding issues private water sale companies have with WAWSA.

Darius Frick presented a petition for closing section lines in Section 5, 6, 7, 8, 17, and 18, Township 153N, Range 97W. The Board requested that Mr. Frick resubmit a petition with the specific legal descriptions for only the portion of section lines that are requested to be closed, as well as proposals for easements allowing for continued open travel of section lines.

Mike Lynch, Director of State Radio, presented information on 911 services provided by State Radio as well as related costs. Lynch also expressed concern that the Sheriff Department is utilizing their own CAD mapping software for dispatching emergency calls that come directly to their office. The Sheriff Department's CAD system does not communicate with State Radio's 911 CAD mapping system and this poses a large risk for public safety because the two systems are not compatible. In the

interest of public safety, Lynch requested that McKenzie County use one system or the other, not both.

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

Moved by Nordby, seconded by Skarda, to direct the existing jail and the Law Enforcement Center Corrections budget for 2017 to be prepared by Lt. Ken Rooks, along with the Law Enforcement Facility budget to be prepared by Facility Manager Nate Carlson. All voting aye, motion carried. It is the intention of the McKenzie County Board of Commissioners and the City of Watford City to enter into a Joint Powers Agreement for operation and maintenance of the Law Enforcement Center under the jurisdiction of a separate joint board. Details of the JPA are currently in discussion between the City of Watford City and McKenzie County.

Moved by Skarda, seconded by Best, to decline the offer from McKenzie Electric for settlement of capital credits for the County Auditor and County Park Board. All voting aye, motion carried.

Jacob Narloch, Valley Air Med, via conference call, updated the Board on the past year's flights and the next year's billing. The Board asked where the census numbers were obtained and about the number of uninsured flights. The Commission tabled the issue to the August 2, 2016, meeting when numbers on the payer mix will be provided.

Moved by Best, seconded by Skarda, to approve the proposal from Brosz Engineering for management, coordination, and survey for Route 34 in the amount of \$533,970.00. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the proposal from KLJ for design services for Route 55 in the amount of \$425,486.00. All voting aye, motion carried.

Kanwar discussed with the Board a request from the Sheriff's Office to post all roads at 8 tons per axle. Kanwar stated the roads were all designed for 10 tons. Svihovec stated that 8 tons is in conflict with the Uniform County Permit System which uses 105,500 GVW. Kanwar's recommendation and the Board consensus is to keep the roads at 10 tons which they were designed for.

Moved by Nordby, seconded by Skarda, to approve the Resolution for four Federal Aid bridge projects on Route 30, totaling \$2,347,524.60, with the County's 20% share \$469,504.92. All voting aye, motion carried. Plote Contracting LLC is the apparent low bidder.

Mike Dollinger updated the Board on the motor grader buyback status. Several motor graders have exceeded the 5000 hours maximum limit required by the buyback program. Moved by Best, seconded by Skarda, to declare an emergency and approve the trade in of 14 blades for a total trade in amount of \$1,939,400 plus \$45/hour overage fee on blades that exceed 5000 hours. All voting aye, motion carried.

HR Manager Willis and Commissioner Best presented a revised Salary/Step Structure proposal, which removed the multi-years of service steps. Moved by Skarda, seconded by Best, to approve the Salary Structure and Step Plan as presented and step increases plus red line and longevity bonuses as proposed for the 2017 budget. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the request to reclassify a Buildings and Grounds worker position (A12) to a Buildings and Grounds technician position (B22) and fill the vacancy with a higher level of experience and qualifications. All voting aye, motion carried.

Willis informed the Board she had not received any policy updates/changes from the Sheriff's Office. The Board reviewed the Employee Handbook changes requested by the Sheriff's Office. The Board requested from NDIRF, in writing, the recommended policy for the personal use of Sheriff Department vehicles. Moved by Nordby, seconded by Best, to amend the Political Activity Policy by removing the sentence "Unless specifically authorized by the McKenzie County Board of Commissioners." All voting aye, motion carried.

Willis reported she had not received the majority of the Handbook Acknowledgement Forms from the Sheriff's Office employees. The Board indicated that they expect all elected and appointed officials to assure that their employees comply with the County handbook policies.

Moved by Nordby, seconded by Best, to approve the out of state travel and training request for Rich Schreiber to attend the Regional Landfill Waste Training in South Dakota, with an estimated total of \$1,127.36. All voting aye, motion carried.

The Board directed Captain Lloyd Clock to work with HR Manager Willis on referencing current Sheriff's Office policies in the Employee Handbook instead of granting exemptions.

State's Attorney Rodenbiker reported there was nothing new to report on the Great American Lodge. He also reported that the JPA was returned by the City Attorney with several comments/concerns to be worked out.

Moved by Nordby, seconded by Skarda, to approve the ICON Architects holding cell renovation contract. All voting aye, motion carried.

The Board discussed the Security and Emergency Policy Manuals. This item was tabled until the September 7, 2016, Commission meeting.

Commissioner Nordby updated the Board on the LEC Storage building project. Nordby stated there will be a cost savings to have the footing work done while the contractors are still mobilized on the site. The Board direction is not to go over the \$600,000 budget.

Auditor Svihovec reported that registration is open for the NDACo Conference at the Bismarck Event Center, October 9-11. Registration is also open for the NDAOGPC Annual meeting at the Watford City Event Center, October 26.

Moved by Best, seconded by Skarda, to approve the Vision West funding request of \$1,500.00. All voting aye, motion carried.

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

Executive Session began at 4:52 p.m. and was attended by Commissioners Best, Cayko, Nordby, Skarda; State's Attorney Rodenbiker; Deputy Auditor Johnsrud; Auditor Svihovec; State's Attorney Jake Rodenbiker; Chief Assistant State's Attorney Todd Schwarz; and HR Manager Amanda Willis.

Executive Session was adjourned at 5:14 p.m. The public was invited to return to the meeting room and the meeting returned to open session.

Auditor Svihovec reported that she had discussion with BCBS regarding the County's grandfather status at the recent Auditor's Conference. Moved by Nordby, seconded by Skarda, to amend the Employee Handbook to allow insurance benefits for permanent part time employees who work 20 hours/week or more, effective back to May 3, 2016, when the Handbook was adopted. All voting aye, motion carried.

The meeting adjourned at 5:23 p.m. until August 2, 2016, at 9:00 a.m.

Linda Svihovec, Auditor

Richard Cayko, Chairman

213368-213386	PAYROLL-JULY 1, 2016	\$	696,614.57
213387	A-1 AUTO GLASS	\$	1,966.50
213388	ABRAHAM/JENNIFER	\$	163.72
213389	ADVANCED BUSINESS METHODS	\$	338.27
213390	AIRGAS ON-SITE SAFETY SERVICES	\$	152.50
213391	AL-JON MANUFACTURING, LLC	\$	4,689.69
213392	ALLEGIANCE COBRA SERVICES, INC.	\$	145.50
213393	AMAZON/SYNCB	\$	3,131.05
213394	AMERICAN CORRECTIONAL ASSOCIATION	\$	160.00
213395	AMERICAN WELDING & GAS	\$	322.79
213396	AMERICINN OF WAHPETON	\$	80.10
213397	ANDERSON/RONALD A.	\$	1,552.09
213398	ARMSTRONG SANITATION	\$	110.00
213399	ASC CONSTRUCTION EQUIPMENT	\$	804.94
213400	AXDAHL/CARLEY	\$	253.64
213401	BADLANDS HARDWARE	\$	1,444.83
213402	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	2,468.00
213403	BADLANDS POWER FUELS, LLC	\$	7,000.00
213404	BALCO UNIFORM COMPANY, INC.	\$	222.64
213405	BARRETT PHARMACY	\$	1,041.63
213406	BATEMAN/TRAVIS	\$	123.94
213407	BAUMAN/BARBARA	\$	48.60
213408	BAYMONT INN & SUITES/GRAND FORKS	\$	480.60
213409	BELL/MARY	\$	319.46
213410	BEST WESTERN KELLY INN	\$	74.69
213411	BEST WESTERN PLUS RAMKOTA HOTEL	\$	80.10
213412	BEST WESTERN-THE NORMANDY INN & SUITES	\$	3,113.46
213413	BIG BOYS TOYS	\$	15.00
213414	BLUE LUBE	\$	120.00
213415	BLUE TARP FINANCIAL, INC.	\$	216.52
213416	BOSS OFFICE & COMPUTER PRODUCTS	\$	888.30
213417	BRENNA/TAMMY	\$	38.88
213418	BROSZ ENGINEERING, INC.	\$	72,930.00
213419	BUDS PUMP SERVICE	\$	157.50
213420	BUTTONS BY FISH	\$	855.00
213421	C.E. BROOKS & ASSOCIATES,P.C.	\$	11,958.67
213422	C&D WATER SERVICES	\$	68.00
213423	CARQUEST AUTO PARTS	\$	299.59
213424	CAYKO/RICHARD	\$	684.08
213425	CENTRAL SPECIALTIES INC.	\$	278,413.16
213426	CERTIFIED POWER. INC	\$	361.75
213427	CEYNAR/BILL	\$	1,574.33
213428	CHARLIE'S SERVICE, LLC	\$	140.50
213429	CHARM-TEX,INC.	\$	686.34
213430	CHECKERS, INC.	\$	60.00
213431	COLONIAL RESEARCH CHEMICAL CORP.	\$	2,599.19
213432	COMFORT INN	\$	225.00
213433	COMFORT INN	\$	240.00
213434	COMFORT SUITES	\$	320.00

213435	COMPUTER PROF. UNLIMITED, INC.	\$	2,947.03
213436	COULTER/CHAD	\$	32.00
213437	DAKOTA WIRE WORKS, INC.	\$	114.80
213438	DAVIS/STEPHENIE	\$	285.12
213439	DAWA DEVELOPMENT, LLC	\$	1,814.00
213440	DEAN FOODS NORTH CENTRAL	\$	139.81
213441	DELL MARKETING L.P.	\$	1,102.13
213442	DEMCO	\$	154.94
213443	DIGITAL HIGHWAY INC.	\$	50.00
213444	DREAMS CARPORTS AND BUILDINGS INC	\$	4,475.25
213445	DYPEX GREASE AND LUBRICANTS	\$	1,058.50
213446	ELKAN, INC	\$	1,040.03
213447	EMRY'S LOCKSMITHING	\$	11.00
213448	FARM & HOME SUPPLY-SIDNEY, MT	\$	72.95
213449	FARMERS UNION OIL COMPANY	\$	36,402.18
213450	FASTENAL COMPANY	\$	1,234.78
213451	FINSAAS/DARRELL	\$	46.44
213452	FIRST INTERNATIONAL INSURANCE	\$	5,011.00
213453	FLEETMATICS USA, LLC	\$	4,388.00
213454	FOLEY BROTHERS LLC	\$	486.00
213455	FOOD SERVICES OF AMERICA	\$	558.99
213456	FOSS/BONNIE	\$	339.84
213457	FRONTIER PRECISION	\$	220.32
213458	FULKERSON FUNERAL HOME	\$	476.25
213459	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	\$	1,850.20
213460	GILBERTSON/ELSIE M	\$	74.20
213461	GRANITE SPRINGS WATER & ICE, INC.	\$	54.00
213462	GRATECH COMPANY, LLC	\$	202,880.43
213463	GRAYBAR	\$	238.19
213464	HARRISON/SADIE	\$	253.82
213465	HAWKEYE OILFIELD SUPPLY	\$	389.03
213466	HDR ENGINEERING, INC	\$	12,761.38
213467	HEART OF AMERICA CORR. & TREATMENT CTR	\$	6,375.00
213468	HEDAHL'S INC.	\$	1,067.93
213469	HEGGEN EQUIPMENT CO.	\$	432.90
213470	HELENA CHEMICAL COMPANY	\$	17,067.00
213471	HELLANDSAAS/MARCIA	\$	100.28
213472	HOLIDAY INN EXPRESS/GRAND FORKS	\$	320.40
213473	HOLIDAY INN/FARGO	\$	347.10
213474	HORIZON RESOURCES	\$	117.98
213475	HP INC.	\$	178.14
213476	HURLEY ENTERPRISES, INC	\$	1,814.00
213477	IBS, INC	\$	4,405.95
213478	ICON ARCHITECTURAL GROUP	\$	45,007.20
213479	INTERNAL REVENUE SERVICE	\$	752.99
213480	INTERSTATE BILLING SERVICE, INC.	\$	17.79
213481	INTERSTATE POWER SYSTEMS	\$	2,002.26
213482	JACK & JILL	\$	3,316.84
213483	JADESTONE CONSULTING LLC	\$	3,000.00

213485	JAPPE/KAROLIN	\$	25.00
213486	JOHNSON & SUNDEEN	\$	5,000.00
213487	JOHNSRUD/ANN	\$	921.60
213488	JORDAN/SEYMOUR R.	\$	180.20
213489	KADRMAS, LEE AND JACKSON, INC.	\$	119,076.93
213490	KEEFE SUPPLY COMPANY	\$	53.76
213491	KENNEDY/COLT	\$	77.00
213492	KIRBY/VALERY	\$	389.16
213493	KNIFE RIVER	\$	186,803.43
213495	KONECRANES	\$	21,790.54
213496	KOTANA COMMUNICATIONS, INC.	\$	540.00
213497	KUMMER'S PUMPING	\$	400.00
213498	LANDTECH ENTERPRISES, INC	\$	3,122.40
213499	LANE/SHARON	\$	56.00
213500	LAQUINTA INN & SUITES	\$	80.10
213501	LARSEN SERVICE DRUG, INC.	\$	98.18
213502	LEBSOCK WELDING	\$	17.16
213503	LEWIS/JAY	\$	12.96
213504	LINDA L. GINGERY, INC	\$	502.50
213505	LOADOMETER CORPORATION	\$	734.24
213506	LUND OIL, INC.	\$	5,540.10
213507	MAGNUM ELECTIC	\$	740.00
213508	MARCO, INC.	\$	4,522.10
213509	MARTINEZ/ED	\$	264.00
213510	MCKENZIE CO. FARMER	\$	5,808.51
213511	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	75.00
213512	MCKENZIE CO. TREASURER	\$	2,000.00
213513	MCKENZIE COUNTY ROAD & BRIDGE	\$	102.17
213514	MCLEAN CO. SHERIFF'S DEPT.	\$	1,365.00
213515	MERCER COUNTY SHERIFF'S DEPT.	\$	3,600.00
213516	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	\$	744.87
213517	MHA PUBLIC SAFETY DIVISION OF DRUG ENFOR	\$	208.98
213518	MICHAEL TODD & CO., INC.	\$	355.06
213519	MON-KOTA INC.	\$	406.00
213520	MONDAK DOOR, LLC	\$	1,667.00
213521	MONTANA-WYOMING SYSTEMS	\$	3,720.00
213522	MURPHY MOTORS	\$	343.29
213524	ND ASSN. OF COUNTIES	\$	50,109.92
213525	ND DEPARTMENT OF HEALTH	\$	45.00
213526	ND FRATERNAL ORDER OF POLICE	\$	560.00
213527	ND LIBRARY ASSN. (NDLA)	\$	50.00
213528	NDACO RESOURCES GROUP	\$	12,783.45
213529	NEHRING LAW OFFICE	\$	120.00
213530	NELSON INTERNATIONAL	\$	2,312.04
213531	NEPRASH/KIMBERLY	\$	195.65
213532	NORBY/LYNETTE	\$	37.80
213533	NORDBY/LORI	\$	214.18
213534	NORTHERN MONTANA TEXTILE SERVICES	\$	2,031.85
213535	NORTHERN PUMP & COMPRESSION, INC.	\$	498.00

213536	O K IMPLEMENT CO.	\$	5,644.21
213537	O.K. TIRE STORE, INC	\$	10,368.32
213538	OLSON/DOUG	\$	30.24
213539	OPENGOV, INC.	\$	9,900.00
213540	PATRICK/DEVON	\$	77.00
213541	PAYSTUBZ	\$	1,254.00
213542	PEERY/SANDY	\$	687.88
213543	PHARMCHEM. INC.	\$	925.00
213544	PIPPIN LAW FIRM	\$	2,219.90
213545	PLOTE CONTRACTING, LLC	\$	14,238.43
213546	PRAXAIR	\$	313.07
213547	PRO AUTO BODY, LLC	\$	914.28
213548	QUILL CORPORATION	\$	264.06
213549	RADISSON HOTEL - BISMARCK	\$	255.30
213550	RAFIU/HABEEB	\$	219.92
213551	RAMADA GRAND DAKOTA LODGE	\$	543.00
213552	RDO EQUIPMENT CO. - FARGO	\$	9,119.67
213553	RECORD KEEPERS LLC	\$	49.00
213554	RESERVATION TELEPHONE CO-OP	\$	3,705.00
213555	RICE SIGNS	\$	368.58
213556	ROADWORX, LLC	\$	971,509.91
213557	RODENBIKER/JACOB	\$	258.50
213558	ROGNESS/MICHELLE	\$	247.64
213559	ROOSEVELT INN & SUITES	\$	439.80
213560	RTVISION, INC.	\$	3,600.00
213561	SAGE/CORRINE	\$	36.72
213562	SAMUELSON/JERRY	\$	588.30
213563	SAX WATER DEPOT LLP	\$	269.50
213564	SCHEBO/JOANNE	\$	31.00
213565	SCHMITZ/MICHAEL	\$	244.50
213566	SCHWARZ/TODD A	\$	218.64
213567	SCOFIELD/JESSIE	\$	1,900.00
213568	SIMONSON WATER DEPOT	\$	20,556.25
213569	SLAIS/DONNA	\$	35.00
213570	SOLBERG/BRAD	\$	50.00
213571	SOUTHWEST MULTI-COUNTY CORRECTION CENTER	\$	24,122.97
213572	SRF CONSULTING GROUP, INC	\$	615.17
213573	STAPLES ADVANTAGE	\$	112.57
213574	STEIN'S INC.	\$	1,499.72
213575	STORM WATER CONSTRUCTION, INC	\$	4,114.00
213576	STREICHER'S	\$	82.16
213577	SUMMIT COUNSELING SERVICE	\$	125.00
213578	SVIHOVEC/LINDA M.	\$	78.30
213579	SWANSTON EQUIPMENT CO.	\$	47,802.45
213580	THOMPSON/JENNIFER	\$	221.72
213581	THOMSON REUTERS-WEST	\$	385.74
213582	THOS. Y PICKETT & CO. INC.	\$	14,920.00
213583	TRACTOR & EQUIPMENT CO.	\$	3,246.39
213584	TRIPLE AAA SAFETY/TRAINING INC.	\$	93.56

213585	TWIN CITY HARDWARE	\$	1,688.99
213586	UNDERGROUND VAULTS & STORAGE, INC.	\$	20.50
213587	UNITED QUALITY COOPERATIVE	\$	3,525.37
213588	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	11,147.21
213589	US PRISONER TRANSPORT	\$	1,326.20
213590	VANGUARD APPRAISALS INC.	\$	91,448.10
213591	VISA	\$	3,553.05
213592	WATFORD CITY SELF STORAGE	\$	200.00
213593	WE INTEGRATE	\$	20.00
213594	WESCO DISPOSAL DBA ABCO RECYCLING	\$	500.00
213595	WESTLIE MOTOR CO.	\$	5,932.69
213596	WHITAKER/HILLARY	\$	774.88
213597	WHITE JR/GERALD	\$	32.00
213598	WHITEHALL TRUCK & TOWING	\$	475.00
213599	WILLIAMS CO. SHERIFF'S DEPARTMENT	\$	425.00
213600	WILLIAMS SCOTSMAN INC.	\$	1,817.41
213601	WILLISTON FIRE & SAFETY	\$	656.06
213602	WILLISTON TIRE CENTER INC.	\$	6,533.88
213603	WINGATE BY WYNDHAM	\$	178.00
213604	WISNESS/MONIQUE	\$	423.26
213605	WOLD/JEAN	\$	35.00
213606	YELLOWSTONE ELECTRIC COMPANY	\$	4,391.54
213607	GARRISON DIVERSION CONSERVANCY DIST.	\$	5,471.87
213608	JOB SERVICE NORTH DAKOTA	\$	8,187.50
213609	L. YELLOWSTONE IRRIG. DIST. #2	\$	140.06
213610	ND STATE TREASURER	\$	5,497.36
213611-213634	PAYROLL-JULY 15, 2016	\$	799,645.16
213635	ADVANCED BUSINESS METHODS	\$	266.31
213636	ADVANCED ENG. & ENVIRONMENTAL SERV.,INC.	\$	1,534.55
213637	AIRGAS ON-SITE SAFETY SERVICES	\$	2,998.40
213638	BADLANDS HARDWARE	\$	184.93
213639	BANK OF NORTH DAKOTA	\$	17,441.42
213640	BLUE TARP FINANCIAL, INC.	\$	47.40
213641	COMFORT INN	\$	225.00
213642	COMFORT INN & SUITES/MANDAN	\$	320.40
213643	CONSTRUCTION ENGINEERS INC.	\$	3,338,159.40
213644	CROSS/ROBERT	\$	37.80
213645	DAKOTA SUPPLY GROUP	\$	8,479.00
213646	DW EXCAVATING, INC.	\$	13,285.30
213647	FARMERS UNION OIL COMPANY	\$	29.99
213648	FERGUSON WATERWORKS	\$	1,045.09
213649	FREI/RICHARD	\$	186.14
213650	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	5,275.00
213651	JACOBSON/BARBARA	\$	128.72
213652	JAMAR COMPANY	\$	4,500.00
213653	JELLESED/LEIF L.	\$	38.88
213654	LUND OIL, INC.	\$	846.45
213655	ND COUNCIL OF EDUCATIONAL LEADERS	\$	140.00
213656	ND INSURANCE DEPARTMENT	\$	13,248.09

213657	ND RURAL WATER SYSTEMS ASSN.	\$	615.00
213658	NORTH DAKOTA ONE CALL	\$	845.10
213659	NOVAK/LARRY	\$	33.48
213660	PARRISH/CALVIN	\$	700.00
213661	RESERVATION TELEPHONE CO-OP	\$	102.46
213662	SCHWARTZENBERGER/GARY	\$	202.00
213663	SCOTT/ETHAN	\$	1,000.00
213664	VALLI INFORMATION SYSTEMS, INC	\$	443.57
213665	VANTAGE RETIREMENT PLANS LLC	\$	76.56
213666	VOGEL LAW FIRM	\$	526.50
213667	WAWSA	\$	107,475.56
213668	ARMSTRONG SANITATION	\$	560.00
213669	AT&T	\$	42.62
213670	CENTURY LINK	\$	164.08
213671	CONSOLIDATED TELCOM	\$	64.55
213672	INFORMATION TECHNOLOGY DEPT.	\$	1,434.95
213673	MCKENZIE COUNTY RURAL WATER	\$	552.29
213674	MCKENZIE ELECTRIC CO-OP INC.	\$	4,152.62
213675	MONTANA DAKOTA UTILITIES CO.	\$	8,434.87
213676	NEMONT	\$	28.50
213677	RESERVATION TELEPHONE CO-OP	\$	5,420.07
213678	SOUTHWEST WATER AUTHORITY	\$	42.95
213679	VERIZON WIRELESS	\$	6,010.28
213680	WATFORD CITY WATER DEPT./CITY OF	\$	2,096.25
213681-213694	PAYROLL-JULY 29, 2016	\$	610,652.81