

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

June 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 June 7, 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 9:05 a.m.

Brad Solberg presented the Treasurer's Report for the period ending May 31, 2016. Moved by Nordby, seconded by Skarda, to approve the Treasurer's Report, minutes, and bills as presented. All voting aye, motion carried.

Glen Wahus, American Legion Drill Team, requested \$13,130.72 in funding for new Drill Team uniforms.

State's Attorney Rodenbiker stated there was nothing new to report on the Great American Lodge escrow. Rodenbiker also reported that a draft of the Law Enforcement Center Joint Powers Agreement is underway.

Discussion was held on a Three Affiliated Tribes Tribal Tax Memo of a notice of intent to adopt a tax code amendment to its tribal tax code.

Moved by Best, seconded by Nordby, to approve the OpenGov Service agreement as presented, with a five year contract, \$9,900 per year. All voting aye, motion carried.

Gene Veeder requested authorization for the transfer of the Cherry Creek property to the JDA to assist in facilitating LSS financing. The Board directed State's Attorney Rodenbiker to work with Veeder for options for transferring ownership to the JDA.

PWD Kanwar presented an engineer's cost estimate for replacing culverts on Route 31, \$2,285,095, with the County responsible for 20% match. Kanwar presented a draft Capital Improvement Plan for the next 5 years. Kanwar and Greg Skurupey presented a proposed Road Agreement to the Board for section line improvements.

PWD Kanwar reported that Oneok had requested to assist with funding to pave 2.2 miles on 138th Ave to their plant, which is a road currently shared between Alex and Arnegard Townships. Jay Lew, Alex Township, supported paving the road and also reported that Oneok has not fulfilled their dust control obligation on the road. Kanwar

will be contacting Oneok regarding their responsibility for dust control on the road. Discussion was held on the legal process for transferring a road from the township to the County.

Moved by Anderson, seconded by Nordby, to approve the Route 12 construction staking and surveying proposal to Brosz Engineering for \$147,892.22. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to approve proposals from Catapult Steel Building for \$5,494.47 and McCody for \$4,150.00 for construction of a pump shed building at the landfill. All voting aye, motion carried.

Kanwar and Landfill Director Schreiber updated the Board on the Leachate Recirculation citation from the NDDH.

Kanwar reported that it has been requested to raise the speed limit on Route 27 and Route 30. Commission Skarda proposed 55 miles per hour.

Moved by Nordby, seconded by Skarda, to award the bid for cattle guard cleaning to E&M Services LLC for \$470.00/each. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to reject all bids for riveted metal culverts and allow Highway Superintendent Dollinger to seek proposals for culverts when they are needed. All voting aye, motion carried.

Dollinger presented a proposal for new frequency for radio communications within the Road and Bridge Department.

Moved by Skarda, seconded by Best, to change the speed limit on all county paved roads to 55mph except where engineering and traffic inspection determine otherwise. Speed limits will be changed when posted as signs become available. All voting aye, motion carried. Dollinger was asked to provide a list at the next meeting of those roads that would be exempt from the change in speed limit and those that would remain at 45mph.

Kanwar updated the Board on the Highway 85 bike trail design.

SA Rodenbiker and Kanwar provided the Board background and an update on a disagreement with KOTA Resources regarding weight restrictions on County Road 36. Brett Wisness reported to the Board that KOTA felt they were approved for 8 tons per axle for all work on the Events Center, High School, and 4th Avenue. The Board confirmed the weight limit on the County's portion of Route 36 was lowered to 6 tons per axle and 80,000 pounds last fall. Moved by Skarda, seconded by Nordby, that the weight limit on Route 36 is set at 6 tons per axle and 80,000 pounds. All voting aye, motion carried.

The meeting recessed for lunch at 12:07 p.m.

The meeting reconvened at 1:00 p.m. with a public hearing on several abatement applications. Moved by Skarda, seconded by Nordby, to approve the abatements as presented. All voting aye, motion carried. Abatements approved: Swearson/McCabe L5 B10 Sax Add; Swearson/McCabe IT851 L5 Sax Add; Donald Moberg L45 B4 Cherry Creek Add. All approved by City of Watford City at their May 2, 2016 meeting.

SA Rodenbiker and Commissioner Best presented a proposal for Jared Torstenson to conduct an independent review of the Indian Hills Disposal application, not to exceed \$8,750 plus expenses. Moved by Anderson, seconded by Best, to approve the contract as proposed. All voting aye, motion carried.

Tri Township attorney, Derrick Braaten, Baumstark Braaten Law Partners, updated the Board on Tri Township strategy for a third party review of the application and plans for addressing their concerns about the IHD application. Braaten asked that the County look into whether they could put the permit application to a vote. Braaten also requested a direct contact point with the County as the township works their way through the investigative process. The Board stated that P&Z Director Jim Talbert would be the county's contact point and would assist in coordination of shared communication.

Jaret Wold, representing the McKenzie County Hockey Club, requested the Board consideration for the continued use of the Multipurpose building by the hockey club. Steve Stenehjem provided the history of how the multipurpose building was built and the majority of funding for the facility that was raised by the Hockey Club. Stenehjem supported the continued use of the building for hockey. Keith Norbeck, Termite hockey coach, also spoke in favor of retaining the use of the Multipurpose building for the hockey program.

The Board convened as the County Equalization Board at 2:00 p.m.

Tax Director Katie Paulson recommended the following increases:

COUNTY

A tiered approach was used to revalue land. Sales indicated that the county is below market value for most residential and commercial properties across the county. Instead of doing a countywide increase, the increases were applied to the townships that surround Watford City.

Residential land revaluation in 150-98 & 150-99

Platted subdivision: \$50,000 for 1st acre & \$5,000 per acre over

Un-platted residential: \$20,000 for 1st acre, \$5,000 for acres 2-4, \$250 per acre

over 5 acres (reflective of average ag land value)

Commercial land revaluation in 150-98 & 150-99

Platted subdivision: \$80,000 for first acre, \$10,000 for acres 2-4, & \$2,000 per acre for anything over 5 acres

Un-platted commercial: \$75,000 for first acre, \$10,000 for acres 2-4, & \$2,000 per acre for anything over 5 acres

Agricultural Land

6% Increase to entire county

Brings overall Ag land ratio to 93%

Moved by Nordby, seconded by Best, to approve the recommendations for County property values per Tax Director Paulson. All voting aye, motion carried.

Tim Jorgenson, County Fair Board, requested assistance with finishing the parking lot scoria prior to the fair and requested funding for a chain link fence between the parking lot and rodeo grounds. The Dakota Fence estimate came in at \$29,792.00. Moved by Anderson, seconded by Best, to approve the request for fencing at the fairgrounds. All voting aye, motion carried.

Assistant State's Attorney Stephenie Davis and Library Director Kathy Trana presented amendments to the joint library agreement including a name change to reflect the County/City joint library and changing the term dates for board members to July 1 to June 30 (3 year terms). Moved by Nordby, seconded by Skarda, to approve the library amendments as presented. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the board member appointments as follows:

- Weed Board – 4 year terms, expiring June 30, 2020: Charles McNaney and Doug Olson
- Water Resource Board – 5 year term, expiring June 30, 2021; Larry Novak
- Human Services Board – 3 year terms, expiring June 30, 2019; Dale Patten and Corine Brugh-Sage
- Park Board – 2 year terms, expiring June 30, 2018; Ray Mrachek and Lee Stevens
- Fair Board (commissioner) – 2 year terms; Ron Anderson (current)
- Library Board – 3 year terms, expiring June 30, 2019; Kathy Skarda

All voting aye, motion carried.

The Board strongly recommended that the Fair Board and Hockey Club work together to resolve the use of the Multi-purpose building and renewal of the lease.

Moved by Nordby, seconded by Anderson, to approve the Law Enforcement Center Change Order #5 for \$42,665.00. All voting aye, motion carried.

Heidi Brenna, ICON Architectural Group, discussed a proposal for design services and cost estimate for repurposing the existing Sheriff and jail spaces. Moved by Anderson, seconded by Best, to approve ICON Architectural Group submitting a proposal for design services for the repurpose of existing jail and sheriff department space. All voting aye, motion carried.

Brenna asked for direction on design and a cost estimate for a 6,500 square foot storage building at the Law Enforcement Center, with a portion of the building being heated. Moved by Nordby, seconded by Skarda, to approve moving forward with the design and construction of a storage building, staying within the current contingency budget with an estimated cost of \$600,000. All voting aye, motion carried.

Moved by Nordby, seconded by Anderson, to approve the Hannaher's furniture proposal for the LE Center as presented for \$630,435.20. All voting aye, motion carried.

Alan Ibach, NRG, presented a proposed IT budget for the LE Center, \$218,333.83. The Board had several questions about quantities and the IT budget was tabled until questions could be addressed.

Lt. Ken Rooks provided a cost estimate of \$69,972.00 for double bunking Pod 2 at the LE Center, which would bring the facility's capacity to 176 beds. Rooks presented numbers for jail inmate beds across the State. He reported that the April and May inmate count has averaged 27 inmates per day. Rooks also reported that 220 inmates had been processed through the existing facility in that same time period.

Rooks presented the initial Reliance Telephone System inmate contract, as well as the CBM Food Management contract. Both contracts will be refined and presented for approval at the June 21 meeting.

Sheriff Schwartzenberger presented a revised PDQ for Marsella Romero, Patrol Administrative Assistant, currently classified as A12. Schwartzenberger requested a change of classification to B21, Step 1. Moved by Nordby, seconded by Best, to approve the classification change for Marsella Romero, effective June 26, 2016, per recommendation of Fox Lawson. All voting aye, motion carried.

Commissioner Best requested Sheriff Schwartzenberger to provide an update on the recent 911 Emergency Responder's meeting. Commissioner Nordby requested that representatives from ND 911 attend an upcoming meeting to report on what services they currently provide to McKenzie County.

HR Manager Willis presented a proposal from the Village Business Institute for investigation services regarding complaints from an employee against an elected official for harassment and retaliation. Moved by Best, seconded by Skarda, to execute the

proposal for investigative services from The Village Business Institute. All voting aye, motion carried.

Commissioner Best presented two proposals from Jadestone Consulting. Proposal #1 was to develop legislative strategies with a \$6,000 base fee. Proposal #2 was for strategic planning and included three options: Option 1-Governing Board Strategic Planning for \$10,000; Option 2-County wide departments for \$5,500; Option 3- Per department planning for \$3,500. Moved by Best, seconded by Skarda, to execute Proposal #1 to develop legislative strategies with Jadestone Consulting. All voting aye, motion carried. Proposal #2 was tabled at this time.

Moved by Nordby, seconded by Skarda, to authorize engagement of Swan Law Service to represent the County in the Chapter 11 bankruptcy of M Space Holdings. All voting aye, motion carried.

Moved by Best, seconded by Anderson, to send a letter of support on behalf of Lower Yellowstone Irrigation. All voting aye, motion carried.

The Board changed the September 6, 2016, meeting to Wednesday, September 7, 2016. The Budget hearing was scheduled for September 20, 2016.

SA Rodenbiker was directed by the Board to research funding the American Legion Drill Team's uniform request.

The meeting recessed at 5:13 p.m. until June 21, 2016, at 1:00 p.m.

June 21, 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 June 21, 2016. Present: Commissioners Richard Cayko, Ron Anderson, Doug Nordby, Kathy Skarda, and Vawnita Best, Auditor Svihovec, and State's Attorney Rodenbiker. Chairman Cayko called the meeting to order at 1:00 p.m.

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

Moved by Nordby, seconded by Best, to approve the Planning and Zoning Consent Agenda as presented. All voting aye, motion carried. Approved applications: 1. West Dakota Water CUP 0010-16, recommend approval; 4. Keen Kuts VAR 0010-16, recommend approval; 5. Caliber Midstream ZC 0015-16, recommend approval; 6. NST Express CUP 0019-16, recommend approval; 7. NST Express CUP

0025-16, recommend approval; 8. McKenzie Electric CUP 0021-16, recommend approval; 9. McKenzie Electric CUP 0027-16, recommend approval; 10. Navigator Energy CUP 0023-16, recommend approval; 11. West Dakota Water CUP 0024-16, recommend approval. Denied applications: 2. Nicholas Boomer VAR 0008-16, recommend denial; 3. Kirk and Anita Johnson VAR 0009-16, recommend denial; 12. Kent Lilyerd CUP 0030-16, recommend denial.

Moved by Best, seconded by Skarda, to approve the proposed resolution to adopt the 2025 McKenzie County Comprehensive Plan.

**A RESOLUTION TO ADOPT THE
2025 McKENZIE COUNTY COMPREHENSIVE PLAN**

WHEREAS, the McKenzie County Board of County Commissioners is the duly elected governing body for McKenzie County and wishes to plan for orderly and predictable growth as well as a high level of continuity in future development; and

North Dakota Century Code 11-33-07, 11-33-08, 11-33-09, 11-33-10, outlines the procedure for the preparation, notification and recordation of county ordinances.

WHEREAS, the McKenzie County Planning and Zoning Commission has undertaken the task of preparing a 2025 McKenzie County Comprehensive Plan with accompanied maps and appendix to guide future zoning and subdivision decisions, and

WHEREAS, input from the public and affected property owners was sought during the planning process, and

WHEREAS, the public and affected property owners have been notified of and invited to attend meetings where the 2025 McKenzie County Comprehensive Plan was reviewed and discussed.

WHEREAS, the 2025 McKenzie County Comprehensive Plan was duly noticed in the official county paper for two consecutive weeks and a public hearing was held on June 13, 2016, with the Planning and Zoning Commission, and

WHEREAS, the Planning and Zoning Commission has reviewed and provided their recommendation to the Board of County Commissioners for approval of the 2025 McKenzie County Comprehensive Plan.

WHEREAS, the 2025 McKenzie County Comprehensive Plan is attached hereto as Appendix A, Existing Conditions Report, pages 1-52; Appendix B, Plan Development Process, pages 1-91; Appendix C, County Economic Development Strategy, sections 1-5.3.

NOW, THEREFORE BE IT RESOLVED, that the Board of County Commissioners of McKenzie County does hereby adopt the 2025 McKenzie County Comprehensive Plan.

All voting aye, motion carried.

Planning Director Talbert presented two site approvals that he had authorized: Asphalt Plant on Route 12 and Temporary Housing on Route 29. Talbert reported that the Planning & Zoning Board would be holding a special meeting on July 25 to discuss changes to the zoning ordinance.

Tax Director Katie Paulson updated the Board on the Vanguard Appraisal project which is almost complete. She stated most residents were cooperative. Vanguard will be verifying property cards.

Emergency Manager Karolin Jappe reported that Basin Electric has awarded a \$7,500 grant to the County for purchasing foam for the foam trailer for Alexander Rural Fire Department. Moved by Skarda, seconded by Nordby, to authorize a contribution in the amount of \$7,500 to Alexander Rural Fire Department to purchase foam for the foam trailer. All voting aye, motion carried.

The Event Center tour was rescheduled for July 19, 8:30–10:30 a.m. prior to the County Park Board budget hearing which begins at 11:00 a.m.

Auditor Svihovec requested that the Board identify the 2017 salary and wage guidelines for 2017 budget at the July 7 meeting. Commissioner Best requested a list of employees who are either not on a step or red line outliers be sent out to the Board to review prior to the meeting.

Mike Dollinger presented a recommended list of roadways and speed limits.

PAVED ROADS ONLY at 55mph:

Route 10; Route 29 HWY 85 East to gravel (changed from 45mph to 55mph); Route 1 from HWY 200 South to gravel; Route 4 from HWY 85 East to end; Route 14 from HWY 23 East & South to HWY 73; Route 16 from HWY 85 West & South to HWY 200; Route 20 from Main street East to gravel; Route 27 from HWY 85 South to gravel; Route 30 from HWY 85 West to HWY 68; Route 36 from 17th Ave. North to gravel; Route 55 from HWY 23 North & East to gravel; 132 Ave from HWY 85 South to Landfill (changed from 45mph to 55mph with exceptions); Route 38 from State Line to Route 5 remains 45mph from Route 5 to HWY 16 55mph; Route 53 from HWY 23 South to Route 45 55mph from Route 45 to Reservation Line 45mph

45MPH ROADS:

Route 50 from HWY 85 West to gravel 45mph

ALL GRAVEL ROADS:
35mph unless posted lower

Moved by Skarda, seconded by Best, that the following paved highways will be exempt from the 55 mph speed limit roadway as recommended by Highway Superintendent Mike Dollinger: Route 38 to Junction of Route 5 to 45 mph; Route 50 – 45 mph; Junction Route 53/Route 45 to Reservation line – 45 mph. All voting aye, motion carried.

The Board authorized Dollinger to purchase gravel from Plote since Go Aggregates has failed three tests in a row for Class 13 (Mod). Go Aggregates has been put on notice to stop hauling until their tests results are in the specified range.

Commissioner Anderson asked Dollinger about blading a section line road off 3rd Street and 126th Avenue which is a section line to a private home. Dollinger reminded the Board that the County does not blade roads to residences.

Landfill Manager Rick Schreiber, requested authorization to hold another HHW/E Waste Event – to dispose of chemicals, solvents, oil based paints, computers, monitors, etc. at an approximate cost of \$16,491.25. Moved by Nordby, seconded by Best, to authorize the HHW/E Event, scheduled for August 13, 2016. All voting aye, motion carried.

Schreiber requested authorization for the following changes in rate/fee schedules for the landfill:

- Mixed Commercial/Construction -- \$45/ton (combines old 1013 and 1002)
- Large Campers -- \$500 each (loads that cannot go across scale)
- Household MSW -- \$35/ton (combines old 1000 and 1003)
- Appliances -- \$15 each (combines old 1006, 1007 and 10020)

Moved by Nordby, seconded by Skarda, to approve the revised landfill rates as presented, effective July 1, 2016. All voting aye, motion carried.

Moved by Nordby, seconded by Anderson, to award the bid for the landfill sweeper attachment to Heggen Equipment for \$6,600 installed. All voting aye, motion carried.

Moved by Skarda, seconded by Nordby, to approve Change Order #3 – Northern Bypass Phase II resulting in a reduction of \$853,760.22. All voting aye, motion carried.

Moved by Best, seconded by Anderson, to approve the Utility Relocation Agreement with McKenzie Electric for Route 12. All voting aye, motion carried.

Gene Veeder reported that the LSS appraisal issue had been resolved and that their financing will move forward for essential workforce housing.

Veeder requested that a working group be formed to evaluate and review the future of the JDA and the Director position. The Board authorized Veeder to work with Chairman Cayko to develop suggestions to present to the Board for approval prior to the 2017 budget process.

HR Manager Willis reviewed three handbook policies that the Sheriff Department has asked for reconsideration and review. Commissioner Best asked if the Sheriff Department had policies for their department that differed from the County Personnel Handbook that could be referenced in the County Handbook. Commissioner Nordby questioned why employees in the Sheriff Department were directed not to sign the Policy Handbook Acknowledgement Form. Lt. Schmitz stated that they would not sign the County Policy Acknowledgement Form until the exceptions they identified were considered and acknowledged in the County Handbook. Rodenbiker reference AG Opinion 1997-L-32 and stated that a Board of Commissioners has authority to set policy for all county employees. The Board requested that the Sheriff Department have their policies to reference in the County Handbook related to the three policies that they still do not agreed with by the July 19, 2016 meeting.

Moved by Nordby, seconded by Skarda, to approve LE Center Change Orders: #3 - \$56,293.00; Change Order #4 - \$18,714.00; and Change Order #6 - \$40,946.00. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the NRG IT Budget for the LE Center - \$219,089.47. All voting aye, motion carried.

Rodenbiker reported that the Law Enforcement Center Joint Powers Agreement has been circulated to the City Attorney, Wyatt Voll, with a request that he review the JPA and present to City Council for consideration at their July meeting. The Board of Commissioners will be presented the JPA for consideration at their July 7 meeting.

Rodenbiker informed the Board that after researching the possibility of the County contributing funds to the American Legion Drill Team for uniforms, it is his opinion that there is no statute which would allow the County to legally contribute funds to the American Legion Drill Team.

Gene Veeder, Nate Carlson & Sarah Skarda, McKenzie County, and Steve Meyer, McKenzie County Housing Authority, updated the Board on maintenance and repairs needed at Hillside Court, along with issues with tenant dissatisfaction. Veeder informed the Board that Hahn & Associates would be willing to assist with investigating the possibility of a transition plan for closing the Hillside Court facility and moving tenants to the Fox Hills Senior Housing Facility. The Board supported Veeder and Skarda obtaining more information from Hahn & Associates on transitioning Hillside Court tenants to the Fox Hills facility.

The meeting recessed at 5:15 p.m. until July 7, 2016, at 9:00 a.m.

Linda Svihovec, Auditor

Richard Cayko, Chairman

<u>Warrant #</u>	<u>Vendor Name</u>		<u>Amount</u>
212934-212964	PAYROLL-JUNE 3, 2016	\$	683,297.73
212965	A-1 AUTO GLASS	\$	1,093.82
212966	ABRAHAM/JENNIFER	\$	113.55
212967	ACCUSOURCE INC.	\$	1,929.10
212968	ACME TOOLS	\$	281.24
212969	ADVANCED BUSINESS METHODS	\$	300.44
212970	ALLEGIANCE COBRA SERVICES, INC.	\$	57.50
212971	AMAZON/SYNCB	\$	1,270.23
212972	AMERICAN WELDING & GAS	\$	23.95
212973	ANDERSEN/DYLAN JAMES	\$	8.00
212974	ANDERSON/RONALD A.	\$	1,249.70
212975	APCO INTERNATIONAL	\$	2,060.00
212976	ARMSTRONG SANITATION	\$	110.00
212977	ASC CONSTRUCTION EQUIPMENT	\$	1,436.59
212978	AVI SYSTEMS, INC.	\$	1,145.00
212979	BADLANDS HARDWARE	\$	657.15
212980	BADLANDS OCCUPATIONAL TESTING SERVICES	\$	2,574.00
212981	BADLANDS POWER FUELS, LLC	\$	55.00
212982	BAKER & TAYLOR	\$	1,015.96
212983	BALCO UNIFORM COMPANY, INC.	\$	2,235.28
212984	BALL CHAIN MANUFACTURING	\$	402.00
212985	BARRETT PHARMACY	\$	112.29
212986	BATEMAN/TRAVIS	\$	284.48
212987	BAUMAN/BARBARA	\$	48.60
212988	BEARD CONSTRUCTION, INC.	\$	5,014.47
212989	BELL/MARY	\$	240.08
212990	BEST WESTERN PLUS RAMKOTA HOTEL	\$	298.80
212991	BIG BOYS TOYS	\$	350.00
212992	BLUE LUBE	\$	1,400.74
212993	BLUE TARP FINANCIAL, INC.	\$	13.40
212994	BORDER STATES PAVING, INC.	\$	46,397.52
212995	BORDER STEEL	\$	291.58
212996	BOSS OFFICE & COMPUTER PRODUCTS	\$	251.13
212997	BRENNA/TAMMY	\$	38.88
212998	BROSZ ENGINEERING, INC.	\$	108,250.00
212999	BROWNELLS INC.	\$	140.78
213000	BURNS & MCDONNELL	\$	47,104.90
213001	BUTLER MACHINERY COMPANY	\$	237.94

213002	C.E. BROOKS & ASSOCIATES,P.C.	\$	5,675.93
213003	C.E. BROOKS & ASSOCIATES,P.C.	\$	4,143.80
213004	C&D WATER SERVICES	\$	76.40
213005	CARQUEST AUTO PARTS	\$	169.88
213006	CARTWRIGHT WELDING SERVICE, INC.	\$	348.30
213007	CASCADE AUTO GLASS	\$	375.00
213008	CAYKO/RICHARD	\$	657.08
213009	CENTRAL SPECIALTIES INC.	\$	60,690.78
213010	CERTIFIED POWER. INC	\$	2,871.60
213011	CHARLIE'S SERVICE, LLC	\$	176.00
213012	CHARM-TEX,INC.	\$	60.38
213013	CHECKERS, INC.	\$	105.00
213014	CHISHOLM/AARON	\$	70.70
213015	CLARK/TOTIRO	\$	56.83
213016	CLOUD/CHRISTOPHER	\$	52.50
213017	COLONIAL RESEARCH CHEMICAL CORP.	\$	4,575.06
213018	COMFORT INN	\$	560.00
213019	COMFORT SUITES	\$	480.00
213020	COMMISSIONING SOLUTIONS	\$	993.65
213021	COMPUTER PROF. UNLIMITED, INC.	\$	2,947.03
213022	CONSTRUCTION ENGINEERS INC.	\$	2,625,405.75
213023	COOK/RECECCA	\$	52.38
213024	CORBIN/ZACHERY	\$	434.59
213025	DACOTAH FOUNDATION	\$	180.00
213026	DASH MEDICAL GLOVES	\$	609.00
213027	DAWA DEVELOPMENT, LLC	\$	1,880.00
213028	DEAN FOODS NORTH CENTRAL	\$	243.69
213029	DEMCO	\$	150.12
213030	DIBBLE/JOSHUA	\$	50.00
213031	DIGITAL HIGHWAY INC.	\$	1,143.60
213032	DS SOLUTIONS, INC.	\$	180.00
213033	DUNN COUNTY SHERIFF	\$	500.00
213034	DWYER/MICHAEL	\$	1,370.00
213035	DYPEX GREASE AND LUBRICANTS	\$	1,058.50
213036	ELECTION SYSTEMS & SOFTWARE	\$	2,881.70
213037	EPIC ENGINEERING	\$	1,253.50
213038	ESRI INC.	\$	6,099.00
213039	FARMERS UNION OIL COMPANY	\$	38,739.13
213040	FASTENAL COMPANY	\$	1,079.15
213041	FICKEN/MICHAEL	\$	73.50
213042	FINSAAS/DARRELL	\$	46.44
213043	FLEETMATICS USA, LLC	\$	4,288.00
213044	FOLEY BROTHERS LLC	\$	3,050.00
213045	FOOD SERVICES OF AMERICA	\$	1,235.41
213046	FOSS/BONNIE	\$	103.70
213047	FRED PRYOR SEMINARS/CAREERTRACK	\$	199.00
213048	FULKERSON FUNERAL HOME	\$	1,552.50
213049	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	\$	1,376.56
213050	GALLAGHER BENEFIT SERVICES INC.	\$	150.00

213051	GATERHORN PROPERTIES	\$	3,500.00
213052	GOULET CONSTRUCTION	\$	500.00
213053	GRAYBAR	\$	219.06
213054	HANSON/RUSS	\$	539.48
213055	HARRISON/SADIE	\$	559.63
213056	HAUGE/LORI	\$	246.80
213057	HAWKEYE OILFIELD SUPPLY	\$	2,032.89
213058	HDR ENGINEERING, INC	\$	20,615.14
213059	HEART OF AMERICA CORR. & TREATMENT CTR	\$	7,425.00
213060	HEDAHL'S INC.	\$	1,144.21
213061	HEGGEN EQUIPMENT CO.	\$	1,209.64
213062	HELLANDSAAS/MARCIA	\$	681.89
213063	HESS/DONALD WILLIAMS	\$	2.00
213064	HOLTE/KAREN L.	\$	244.22
213065	HORIZON RESOURCES	\$	243.02
213066	HOSE & RUBBER SUPPLY	\$	1,107.68
213067	HP INC.	\$	5,925.18
213068	HR COLLABORATIVE	\$	200.00
213069	IBS, INC	\$	2,971.99
213070	ICON ARCHITECTURAL GROUP	\$	35,979.72
213071	INFORMATION SYSTEMS CORP.	\$	1,925.00
213072	INTERSTATE BILLING SERVICE, INC.	\$	2,473.00
213073	INTERSTATE POWER SYSTEMS	\$	2,279.97
213074	JACK & JILL	\$	3,263.03
213075	JAMAR TECHNOLOGIES, INC.	\$	5,189.73
213076	JAMESTOWN REGIONAL MEDICAL CENTER	\$	3,084.52
213077	JJP COMPANIES INC	\$	25,009.27
213078	JN TIRE & AUTO REPAIR	\$	2,564.00
213079	JOHNSON & SUNDEEN	\$	5,000.00
213080	JOHNSON/STEPHEN BLAKE	\$	19.00
213081	JOHNSRUD/ANN	\$	482.00
213082	JORDAN/SEYMOUR R.	\$	250.02
213083	KADRMAS, LEE AND JACKSON, INC.	\$	195,919.55
213084	KANWAR/SUHAIL	\$	259.30
213085	KEEFE SUPPLY COMPANY	\$	198.08
213086	KELLY INN	\$	90.00
213087	KIESON/CAROL	\$	108.00
213088	KOHLER COMMUNICATIONS, INC.	\$	5,796.62
213089	KOTANA COMMUNICATIONS, INC.	\$	2,704.60
213090	KULAS/JILL	\$	304.04
213091	KUMMER'S PUMPING	\$	400.00
213092	LAQUINTA INN & SUITES	\$	2,118.70
213093	LAROSE/LEANN	\$	124.00
213094	LARRY'S TREE SERVICE, LLC	\$	2,850.00
213095	LARSEN SERVICE DRUG, INC.	\$	153.37
213096	LASS/KOREY	\$	66.50
213097	LAW ENFORCEMENT TARGETS INC	\$	349.02
213098	LAWLAR/RICHARD	\$	750.00
213099	LEBSOCK WELDING	\$	21.84

213100	LIPPINCOTT/KRISTEN	\$	10.50
213101	LOCATORS & SUPPLIES, INC	\$	76.48
213102	LUHMAN/SCOTT	\$	52.50
213103	LUND OIL, INC.	\$	284.46
213104	LYCOX ENTERPRISES INC.	\$	16,700.00
213105	MATTERN/SHANTELE R	\$	354.00
213106	MCKENZIE CO. AMBULANCE SERVICE	\$	1,864.15
213107	MCKENZIE CO. FARMER	\$	5,023.24
213108	MCKENZIE CO. HEALTHCARE SYSTEMS	\$	93.00
213109	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	62.50
213110	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	32.00
213111	MCKENZIE CO. TREASURER	\$	2,000.00
213112	MCKENZIE COUNTY ROAD & BRIDGE	\$	117.97
213113	MCLEAN CO. SHERIFF'S DEPT.	\$	1,950.00
213114	MCNANEY/CHARLES	\$	39.96
213115	MERCER COUNTY SHERIFF'S DEPT.	\$	2,720.00
213116	MEUCHEL COMPUTER SERVICES & OFFICE SUP	\$	1,303.01
213117	MINNESOTA VALLEY TESTING LABS	\$	11,917.99
213118	MONDAK DOOR, LLC	\$	609.75
213119	MOTOROLA	\$	8,684.00
213120	MYERS AUTO PARTS	\$	81.27
213121	NATIONAL ASSOCIATION OF SCHOOL RES OFF	\$	345.00
213122	NATIONAL SHERIFFS' ASSOCIATION	\$	2,840.00
213123	NBI INC.	\$	349.00
213124	ND ASSN. OF COUNTIES	\$	1,262.27
213125	ND CONFERENCE OF SOCIAL WELFARE	\$	30.00
213126	ND LTAP	\$	375.00
213127	ND NEWSPAPER ASSOCIATION	\$	67.86
213128	ND OFFICE OF THE ATTORNEY GENERAL	\$	11,595.00
213129	ND SCHOOL BOARDS ASSOCIATION	\$	200.00
213130	ND STATE'S ATTORNEYS ASSN.	\$	750.00
213131	ND STOCKMEN'S ASSOCIATION	\$	235.00
213132	NDACO RESOURCES GROUP	\$	13,569.90
213133	NELSON INTERNATIONAL	\$	388.56
213134	NORBY/LYNETTE	\$	37.80
213135	NORDBY JR/DOUG M	\$	250.00
213136	NORDBY/LORI	\$	778.20
213137	NORTHERN MONTANA TEXTILE SERVICES	\$	1,992.03
213138	NORTHERN PUMP & COMPRESSION, INC.	\$	31.80
213139	NORTHWEST YOUTH ASSESSMENT CENTER	\$	18,771.00
213140	O K IMPLEMENT CO.	\$	4,371.76
213141	O.K. TIRE STORE, INC	\$	3,834.77
213142	OLSON/DOUG	\$	30.24
213143	OPERATIONAL PROTECTION SERVICES & SEC	\$	237.50
213144	PACIFIC STEEL & RECYCLING	\$	90.68
213145	PARSHALL LUMBER & SUPPLY	\$	40.07
213146	PAYSTUBZ	\$	1,254.00
213147	PEERY/SANDY	\$	216.86
213148	PEREZ/GABRIELLA	\$	302.42

213149	PHARMCHEM. INC.	\$	550.00
213150	PIPPIN LAW FIRM	\$	1,230.00
213151	PLOTE CONTRACTING, LLC	\$	51,860.00
213152	PRAXAIR	\$	1,116.21
213153	QUILL CORPORATION	\$	1,163.69
213154	RDO EQUIPMENT CO. - FARGO	\$	29,117.20
213155	RESERVATION TELEPHONE CO-OP	\$	686.25
213156	RESPOND SYSTEMS OF MONTANA	\$	71.83
213157	RICOCHET GUN WORKS	\$	450.00
213158	RINK CONSTRUCTION INC.	\$	490,248.00
213159	ROCKMOUNT RESEARCH & ALLOYS, INC.	\$	556.68
213160	RODENBIKER/JACOB	\$	25.00
213161	ROGNESS/MICHELLE	\$	154.93
213162	ROMERO/MARSELLA	\$	10.50
213163	ROOKS/KENNETH	\$	66.50
213164	ROOS/RON	\$	541.98
213165	S & S MOTORS	\$	2,393.55
213166	SAFETY WORKS	\$	70.00
213167	SAMUELSON/JERRY	\$	50.00
213168	SCHWARTZENBERGER/GARY	\$	66.50
213169	SCOFIELD/JESSIE	\$	2,125.00
213170	SECURE ENERGY SERVICES	\$	285.00
213171	SEWFINE EMBROIDERY	\$	300.00
213172	SHOOTING TARGETS7 LLC	\$	281.98
213173	SIMONSON WATER DEPOT	\$	734.80
213174	SINCLAIR/RYAN	\$	510.90
213175	SOLBERG/BRAD	\$	50.00
213176	SONDROL/KARLA	\$	66.66
213177	SORENSEN/DESIREE	\$	586.32
213178	SORENSEN/JEFFREY	\$	300.00
213179	SOUTHWEST MULTI-COUNTY CORRECTION CTR	\$	23,110.72
213180	SRF CONSULTING GROUP, INC	\$	55,542.17
213181	STAPLES ADVANTAGE	\$	158.28
213182	STEIN'S INC.	\$	3,130.49
213183	STREICHER'S	\$	7,364.59
213184	SUNLAND FIELD SERVICES	\$	401.56
213185	SVIHOVEC/LINDA M.	\$	300.00
213186	SWANSTON EQUIPMENT CO.	\$	4,200.00
213187	TALBERT/JIM	\$	665.18
213188	TASC-CLIENT SERVICES	\$	1,170.00
213189	THOMPSON/JENNIFER	\$	84.56
213190	THOMPSON/KAREN	\$	35.58
213191	THOMSON REUTERS-WEST	\$	385.74
213192	TITANIUM PLUMBING	\$	125.00
213193	TRANA/KATHY	\$	345.40
213194	TRIPLE AAA SAFETY/TRAINING INC.	\$	36.25
213195	TROTTER/JOE	\$	1,500.00
213196	TWIN CITY HARDWARE	\$	97.24
213197	TWOGOOD/SCOTT	\$	351.09

213198	ULTRAMAX	\$	249.50
213199	UNITED PRAIRIE COOPERATIVE	\$	5,676.04
213200	UPS STORE/THE	\$	298.00
213201	UPSTART & EDUPRESS	\$	346.53
213202	US BANK NA DBA VOYAGER FLEET SYSTEMS	\$	8,832.68
213203	US POSTAL SERVICE	\$	362.00
213204	VANGUARD APPRAISALS INC.	\$	12,798.00
213205	VINSON/ANTHONY	\$	4.00
213206	VISA	\$	1,417.91
213207	VISTELAR LLC	\$	2,394.00
213208	WARNE CHEMICAL & EQUIPMENT CO.	\$	90.26
213209	WATFORD CITY SELF STORAGE	\$	200.00
213210	WE INTEGRATE	\$	309.85
213211	WELSH/ANDREW GERALD	\$	35.00
213212	WESTLIE MOTOR CO.	\$	358,580.76
213213	WHITAKER/HILLARY	\$	268.63
213214	WHITEHALL TRUCK & TOWING	\$	475.00
213215	WILLIAMS CO. SHERIFF'S DEPARTMENT	\$	100.00
213216	WILLIAMS PLUMBING & HEATING	\$	168.51
213217	WILLIAMS SCOTSMAN INC.	\$	3,095.97
213218	WILLIS/AMANDA	\$	197.10
213219	WINCHESTER/LORI	\$	326.40
213220	YELLOWSTONE PAINTING, LLC	\$	500.00
213221	ZEP SALES & SERVICE	\$	882.90
213222	GARRISON DIVERSION CONSERVANCY DIST.	\$	844.08
213223	L. YELLOWSTONE IRRIG. DIST. #2	\$	1,569.04
213224	ND STATE TREASURER	\$	914.45
213225-213251	PAYROLL-JUNE 17, 2016	\$	668,495.21
213252	ARNEGARD/MARY SUSAN	\$	275.00
213253	BERG/A. CELESTE	\$	225.00
213254	BLEGEN/STEPHANIE L	\$	275.00
213255	BOHMBACH/JULIE	\$	275.00
213256	BOLTZ/BARB	\$	350.00
213257	BRENNA/HEIDI	\$	225.00
213258	BRENNA/KATHLEEN	\$	275.00
213259	CAYKO/VICKY	\$	225.00
213260	DWYER/TORI	\$	275.00
213261	FOLKVORD/PATRICIA	\$	225.00
213262	FOX/CATHERINE R	\$	275.00
213263	HARTEL/CLARICE	\$	225.00
213264	HARTMAN/SONJA	\$	275.00
213265	HELLING/JUDITH A	\$	225.00
213266	HOMISTON/JEAN E	\$	225.00
213267	HOVDE/PATRICIA	\$	225.00
213268	JOHNSON/ANITA	\$	275.00
213269	JOHNSRUD/BONNIE J.	\$	225.00
213270	JUNKER/DEVAN M	\$	350.00
213271	KARST/ANITA	\$	225.00
213272	KLOSE/KAREN	\$	350.00

213273	LANGE/BETH	\$	275.00
213274	LAUTENSCHLAGER/BRENDA	\$	275.00
213275	LEISETH/PATTI	\$	225.00
213276	LEISETH/SHARON	\$	225.00
213277	LELAND/ARDEHL	\$	275.00
213278	LEWIS/SARAH	\$	225.00
213279	LIEBEL/CAROLYN E	\$	225.00
213280	MADISON/LACEY	\$	275.00
213281	MEUTH/TIM	\$	225.00
213282	MINOW/JULIE	\$	350.00
213283	MJELSTAD/CAROL	\$	225.00
213284	MOE/MAUREEN	\$	350.00
213285	MURRAY/GEORGINE	\$	275.00
213286	O'CONNOR/KAY D	\$	225.00
213287	OAKLAND/JANICE	\$	275.00
213288	ORF/DOREEN	\$	275.00
213289	PAULSON/LINDA K.	\$	275.00
213290	POITRA/VALERIE	\$	225.00
213291	POWELL/MISTY L	\$	225.00
213292	REICHENBACH/BEVERLY A	\$	275.00
213293	ROOS/LANAE	\$	275.00
213294	SCHLOTHAUER/LORETTA	\$	225.00
213295	SHAIDE/SHARON	\$	275.00
213296	SORENSEN/JENNIFER	\$	225.00
213297	SORENSEN/LINDY	\$	275.00
213298	SORENSEN/MARTHA M	\$	275.00
213299	SPOTTED HORSE/JEANINE	\$	350.00
213300	SPOTTED HORSE/MARIE	\$	275.00
213301	SPOTTED HORSE/YOLANDA	\$	225.00
213302	STROMME/KAITLYN	\$	225.00
213303	TJELDE/ELAINE	\$	350.00
213304	TURCOTTE/TANA	\$	275.00
213305	WISNESS/JULIE A	\$	275.00
213306	YOUNG/RITA	\$	225.00
213307	ADVANCED ENG. & ENVIRONMENTAL SERV.,INC.	\$	8,152.40
213308	AE2S CONSTRUCTION	\$	128.00
213309	ASTRO-CHEM LAB, INC.	\$	100.00
213310	BADLANDS HARDWARE	\$	66.28
213311	BANK OF NORTH DAKOTA	\$	20,418.67
213312	BAYMONT INN & SUITES	\$	129.98
213313	BLUE LUBE	\$	89.99
213314	BLUE TARP FINANCIAL, INC.	\$	80.02
213315	CROSS/ROBERT	\$	37.80
213316	DAKOTA SUPPLY GROUP	\$	6,587.64
213317	DIGITAL HIGHWAY INC.	\$	50.00
213318	DW EXCAVATING, INC.	\$	43,307.88
213319	FARMERS UNION OIL COMPANY	\$	11.83
213320	FLAGSHOOTER LLC	\$	1,123.67
213321	FRONTIER PRECISION	\$	403.00

213322	HANNAHER'S	\$	1,307.42
213323	HYSTAD FAMILY, LLP	\$	1,500.00
213324	HYSTAD/CRAIG	\$	1,500.00
213325	HYSTAD/DARRELL	\$	4,000.00
213326	HYSTAD/ROGER	\$	3,000.00
213327	INFORMATIONAL DATA TECHNOLOGIES LLC	\$	2,610.00
213328	JACK & JILL	\$	116.76
213329	JELLESED/LEIF L.	\$	38.88
213330	KUPPER CHEVROLET	\$	181,180.00
213331	LIGHTFOOT/KAYLA	\$	3,000.00
213332	LUND OIL, INC.	\$	865.61
213333	MANDAN NW PIPE FITTINGS, INC	\$	2,128.26
213334	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	50.00
213335	MCKENZIE CO. MOTOR VEHICLE BRANCH	\$	57.50
213336	MCKENZIE CO. TREASURER	\$	2,000.00
213337	MCKENZIE ELECTRIC CO-OP INC.	\$	802.64
213338	MOBERG/DON	\$	138.89
213339	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	\$	345.00
213340	NORTH DAKOTA ONE CALL	\$	732.00
213341	NOVAK/LARRY	\$	33.48
213342	OPHUS/CHAS	\$	500.00
213343	PARRISH/CALVIN	\$	730.00
213344	RESERVATION TELEPHONE CO-OP	\$	102.41
213345	SMITH/JEREMY	\$	56.00
213346	SWEARSON & MCCABE LLP	\$	128.20
213347	TESORO LOGISTICS	\$	350.00
213348	U-HAUL	\$	209.65
213349	USA BLUE BOOK	\$	2,777.47
213350	VALLI INFORMATION SYSTEMS, INC	\$	448.88
213351	VILLANUEVA/FITZ WILLIAM M	\$	8.81
213352	VOGEL LAW FIRM	\$	1,479.50
213353	WAWSA	\$	103,975.68
213354	WESTLIE TRUCK CENTER	\$	442,990.00
213355	ARMSTRONG SANITATION	\$	560.00
213356	AT&T	\$	42.62
213357	CENTURY LINK	\$	163.81
213358	CONSOLIDATED TELCOM	\$	58.96
213359	INFORMATION TECHNOLOGY DEPT.	\$	2,804.90
213360	MCKENZIE COUNTY RURAL WATER	\$	220.93
213361	MCKENZIE ELECTRIC CO-OP INC.	\$	3,607.40
213362	MONTANA DAKOTA UTILITIES CO.	\$	8,233.74
213363	NEMONT	\$	28.50
213364	RESERVATION TELEPHONE CO-OP	\$	4,186.89
213365	SOUTHWEST WATER AUTHORITY	\$	42.95
213366	VERIZON WIRELESS	\$	6,705.09
213367	WATFORD CITY WATER DEPT./CITY OF	\$	1,918.95