

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

May 3, 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 May 3, 2016. Present: Commissioners Richard Cayko, Doug Nordby, Ron Anderson, Vawnita Best, and Kathy Skarda, Auditor Svihovec, Deputy Auditor Johnsrud, and State's Attorney Rodenbiker. Chairman Cayko called the meeting to order at 9:00 a.m.

Brad Solberg presented the Treasurer's Report for the period ending April 30, 2016. Moved by Best, seconded by Skarda, to approve the Treasurer's Report, minutes, and bills as presented. All voting aye, motion carried.

Facility Manager Carlson presented a proposal from RTC for purchasing or leasing a phone system for the Courthouse. Moved by Nordby, seconded by Skarda, to approve the proposal from RTC for leasing a phone system for the Courthouse with \$4,977.04 due the first billing and \$1,137.04 per month for a five year contract. All voting aye, motion carried.

Commissioner Anderson requested from Carlson that the mower attachment for the Toolcat be delivered to the Fair Board. Anderson also reported that the Fair Board had requested some assistance with clean up and fencing and will be presenting a proposal for Board consideration.

The Board moved the May 17, 2016, meeting to Monday, May 16, 2016, at 1:00pm and moved the July 5, 2016, meeting to Thursday, July 7, 2016, at 9:00am.

Commissioner Best presented information on GIS Coordinator Aaron Chisholm's position and his current classification C43, verified by Fox Lawson. Best reported that Chisholm has taken on additional projects and done a superb job. Best recommended adding the additional responsibility of tracking requests for comment on various projects in the county. Best requested consideration for an increase in salary for adding that responsibility to Chisholm's job description. Anderson felt Chisholm needs to be compensated for the additional projects he has taken on. Anderson recommended increasing Chisholm's annual salary to \$80,000 or some type of phase in now and the balance at budget time.

Moved by Best, seconded by Anderson, to change classification for Chisholm to C43 Step 8, beginning pay period beginning July 3, 2016. All voting aye, motion carried.

Anderson updated the Board on meeting with Lynn Helms, Oil & Gas Division, on well pads that have been constructed and currently obstruct a section line or encroach on a section line's 33 foot right of way in McKenzie County. Anderson suggested a unified approach when working with the companies.

Public Works Director Kanwar presented and reviewed the Board with the 2015 Annual Report for Road Construction.

Kanwar reported that Engineer Tech Dollinger had met with Milt Madison regarding concerns with Route 30 project. Those issues will be corrected.

Highway Superintendent Mike Dollinger presented a picture of a bridge that had been bladed privately and not done to the level the County would require. Dollinger suggested that the companies who are given exceptions during rain event road closures should be charged for time and materials after the fact. His suggested charge was \$16,000/mile. The Board requested that a model be developed for various scenarios and for it to be presented to the Board for approval.

Recorder Johnsrud reported that she had a new vacancy in her office and will be holding off hiring a replacement until she can assess the staffing needs. Johnsrud also asked for approval of some overtime, if necessary. The Board consensus was to approve this request for overtime.

State's Attorney Rodenbiker stated there was nothing new to report on the Great American Lodge escrow agreement.

Moved by Anderson, seconded by Skarda, to approve the Special Alcohol Permit application for the Long X Saloon for May 27, 28, and 29, 2016. All voting aye, motion carried.

Commissioner Best presented information on Jared Torstenson, who was raised in McKenzie County and presently serves as an industrial waste landfill permit coordinator and field inspector in Colorado. Best suggested that Torstenson may be able to provide consulting services or a recommendation for a consultant that could provide objective information and assessment of the IHD permit. Anderson reported that the NDACo is filing an amicus curiae brief supporting Dunn County's position that counties should have more input on landfill permits. The Board authorized Best to move forward with obtaining more information.

Moved by Anderson, seconded by Best, to appoint Brad Solberg to fill the unexpired term on the Social Services Board, expiring June 30, 2016, and to the full three year term, expiring June 30, 2019. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to reconsider the motion for change in classification for Chisholm. All voting aye, motion carried.

Moved by Best, seconded by Anderson, to change classification for Chisholm to C43 Step 8, with the pay period beginning June 26, 2016. All voting aye, motion carried.

The meeting recessed for lunch at 11:32 a.m.

The meeting reconvened at 1:00 p.m. with a public hearing on Skycorp Construction Group's section line closure application. Andrea and Gary Lundberg, along with Kevin Buntin, spoke in support of the section line closure. Moved by Anderson, seconded by Nordby, to approve the petition to close the section line, Sections 10 and 11, Township 153N, Range 97W. Roll call vote: Anderson, aye; Best, nay; Cayko, aye; Nordby, aye; Skarda, nay. With vote of 3 aye and 2 nay, motion carried.

Moved by Nordby, seconded by Skarda, to approve the abatement applications for Terry Neidhart, Homestead Credit abatement, and Goliath Industries, 2016 Mobile home, as presented. All voting aye, motion carried.

Dave Leftwich, NDDOT, updated the Board on NDDOT projects in McKenzie County.

Moved by Anderson, seconded by Skarda, approved request for authorization of reinstatement of credit cards for the following employees with \$500 credit limits each: Gary Schwarzenberger, Lloyd Clock, Mike Schmitz, Mike Ficken, Ken Rooks, Jo Rooks, Kristen Lippincott. With 4 votes aye and one vote nay (Best), motion carried.

Sheriff Schwarzenberger requested support for a proposal to use the vacant landfill cell as a law enforcement firearms training range. Gravel and dirt work would be done by the County Road Department. Moved by Nordby, seconded by Best, to approve the plan for a firearms training range as presented. All voting aye, motion carried.

Sheriff Schwarzenberger presented an estimated 2017 Law Enforcement Center manpower budget, with 37 employees totaling \$3,416,970.00 (75% of 128 occupancy rate). He stated that the staffing level would remain the same regardless of number of beds filled.

Moved by Anderson, seconded by Best, to approve National Sheriff's Conference attendance for the following: Gary Schwarzenberger, Mike Ficken, Mike Schmitz, Ken

& Jo Rooks, with an estimated registration cost of \$3,315.00. All voting aye, motion carried.

Lt. Ficken presented a JAG grant application for Watch Guard body cameras, stinger spike system and defibrillators with 65% of the grant totaling \$83,351.45 and a 35% County match of \$44,851.55. Ficken requested a budget amendment to fund the County's match.

Moved by Anderson, seconded by Skarda, to approve the JAG grant application and authorize a budget amendment of \$128,233.00 and offsetting the grant revenue of \$83,351.45. All voting aye, motion carried.

Mayor Sanford and Councilman Voll discussed the possibility of a Joint Powers Agreement for operations of the Law Enforcement Center. Commissioner Best reported that JPA's are successfully working in other communities. Commissioner Nordby felt a JPA would provide a reassurance for continuity for the future. Voll felt that time on front end would create efficiencies for the future. Sheriff Schwartzenberger stated that long-term this would be a solution to assure a good working relationship between the law enforcement agencies. The Board supported the request and will begin work on an agreement.

HR Manager Willis updated the Board on Emergency Manager Jappe's driving status. Willis also reviewed the County's Compensation Policy. Moved by Nordby, seconded by Skarda, to adopt the Compensation Policy as presented. All voting aye, motion carried. Moved by Best, seconded by Nordby, to adopt the Employee Handbook as presented. All voting aye, motion carried.

Brent Bogar, Jadestone Consulting, presented a sample of consulting services for communications and research that may be beneficial and helpful to McKenzie County, as well as facilitating a strategic planning session for the Board. The Board directed Bogar to prepare a proposal for both consulting options to present at the next meeting.

The meeting recessed at 4:42 p.m. until May 16, 2016, at 1:00 p.m.

May 16, 2016

The Board of Commissioners of McKenzie County, North Dakota met at the Commissioner's Room at the McKenzie County Courthouse in Watford City, North Dakota on May 16, 2016. Present: Commissioners Richard Cayko, Ron Anderson,

Doug Nordby, Kathy Skarda, and Vawnita Best, Auditor Svihovec, Deputy Auditor Johnsrud, and State's Attorney Rodenbiker. Chairman Cayko called the meeting to order at 1:00 p.m.

Planning & Zoning Director Talbert presented the Consent Agenda and requested approval for Items 1-7 and to pull item 8 for separate consideration and discussion. Moved by Best, seconded by Skarda, to approve Items 1-7 on the Planning & Zoning Consent Agenda. All voting aye, motion carried. Items approved were: 1. McKenzie Electric Oasis Wild Basin- CUP; 2. JHCK Enterprises LLC- ZC, TXT; 3. Marilyn Noonan (0196) – ZC, TXT; 4. Marilyn Noonan (0195)- ZC, TXT; 5. Kraemer Mining and Materials- CUP; 6. City of Arnegard Wastewater Lagoon- CUP; 7. West Dakota Water- CUP 0016-16.

Discussion was held on Consent Agenda Item 8, West Dakota Water – CUP 0010-16. Talbert presented background information on West Dakota Water (WDW) and various CUPs they have had since zoning was implemented. Trevor Hunter, Crowley Fleck, introduced speakers who would be speaking in favor of West Dakota Water. These speakers included JD from Oasis, James Hammon from Alliance Consulting, Ken Royce from Bartlett & West, Drew Poeckes from WDW, Deb Halvorson, WDW, and Jon McCreary, WDW.

Moved by Nordby, seconded by Skarda, to send the West Dakota Water – CUP 0010-16 back to the Planning & Zoning Board for final review and recommendation, and to return on the June 21 Consent Agenda for Board consideration. With 4 votes aye and 1 vote nay (Anderson), motion carried.

Facility Manager Carlson presented a proposal from Kone Crane for the Cartwright shop. Moved by Anderson, seconded by Best, to approve the Kone Crane proposal of \$43,581 for the Cartwright shop. All voting aye, motion carried.

Carlson also discussed re-keying the library and a potential alarm for the fire exit door. Moved by Nordby, seconded by Skarda, to approve the library lock system with alarm kit. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to approve the abatement for the City of Alexander, Lot 9 Block 5 Alexander Original Townsite. All voting aye, motion carried.

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

Nicky Meyer and Jessica Karls, KLJ, presented that some landowners on Route 12 prefer a permanent easement or Quit Claim deed versus selling the right of way. The Board consensus was that this should not present a problem and for Meyers to work with State's Attorney Rodenbiker on the language of the document.

Moved by Anderson, seconded by Nordby, to approve Change Order #1 Northern Bypass Phase II for a savings of \$490,681.32; and Change Order #2 Northern Bypass Phase II for an additional cost of \$78,488.27. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to approve the Roadbed Reclamation Plan and authorize the Chairman to sign. All voting aye, motion carried.

PWD Kanwar requested clarification for the Tervita Road Use Agreement. Jordan Becker, Tervita Manager, reported on the maintenance they perform on the 2.3 miles of gravel road to their site and requested an exemption from all rain event weight restrictions. Commissioner Skarda expressed concern about a blanket exemption. The Board authorized Kanwar to grant an exemption to that road during rain events.

Moved by Anderson, seconded by Nordby, to award the bid for County Route 12 to Gratech Company LLC for \$20,242,240.32. All voting aye, motion carried.

GIS Coordinator Chisholm presented a proposal for a new LIDAR image aerial spraying project.

Moved by Anderson, seconded by Skarda, to approve the right of way easement with the State Board of School Lands on 126th Ave/125th Ave project (Route 36). All voting aye, motion carried.

Moved by Best, seconded by Nordby, to award the bid for 8.1 miles of the Route 31 Recycle Project to Rock Solid Stabilization for \$1,176,942.92. All voting aye, motion carried.

Moved by Skarda, seconded by Anderson, to approve the proposal for Bridge Stabilization/Bank Repair at Beaver Creek (Goldsberry Bridge) emergency repair from Plote Contracting LLC for \$51,860.00. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the purchase of a 2016 Ford F250 for the road department; \$44,355 retail, net cost of \$26,505 after trade in and rebate. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to approve the purchase of a handy hitch mover for \$29,750 less \$3,000 trade in, with a net price of \$26,750.00. All voting aye, motion carried.

Dollinger discussed the Distributor/Chip Seal truck to trade in. The truck is shared with the City of Watford City and titled in the City's name. The County no longer needs the truck and the City has not used it for several years. Dollinger will discuss disposition of the truck with Justin Smith, City Public Works Director.

Moved by Nordby, seconded by Best, to direct State's Attorney Rodenbiker to draft a Joint Powers Agreement with the City of Watford City for the combined Law Enforcement Center and Jail. All voting aye, motion carried.

Moved by Skarda, seconded by Best, to authorize Chairman Cayko to sign a letter to the McKenzie Ranger District commenting that McKenzie County sees no issue with the proposed Pastures 3 and 5 Vegetative Management Plan but would like to comment should the proposed plan change. All voting aye, motion carried.

Commissioner Anderson reported that he, along with Keith Winter and Roger Chinn, will be sending a letter supporting Attorney General Wayne Stenehjem's support for western North Dakota in lawsuits with the federal government.

Moved by Best, seconded by Skarda, to authorize Karolin Jappe's out of state training, which was arranged in December 2015 and paid for by Homeland Security for HWMDETST Certification. All voting aye, motion carried.

Chairman Cayko updated the Board on drain issues at East Fairview and requested authorization to pursue options for fixing the issue.

Commissioner Skarda notified the Board that Tri Township Chairman Larry Novak will be attending the June 7 meeting regarding the IHD Landfill permit.

The Board agreed to a tour of the Event Center on June 21 at 10:00am.

Moved by Skarda, seconded by Best, to approve the annual Sales Agreement with AVI for \$1,365.33. All voting aye, motion carried.

Commissioner Best left the meeting at 3:55 p.m.

Moved by Skarda, seconded by Nordby, to approve the amended Cell Phone Use Policy as presented by HR Manager Willis. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve removing "Longevity Bonus" from the list of benefits on page 27 of the Employee Handbook. All voting aye, motion carried.

Moved by Anderson, seconded by Skarda, to approve hosting a NDPERS Retirement Workshop in November. The employee would be responsible for the \$20 registration fee and, upon supervisor approval, would be allowed to attend without having to use vacation time. All voting aye, motion carried.

Moved by Skarda, seconded by Nordby, to approve State's Attorney Rodenbiker's request for McKenzie County to apply for participation in a Behavior

Health Services program utilizing the State's Attorney's Office, Human Services, and the Sheriff's Office. All voting aye, motion carried.

The meeting recessed at 4:17 p.m. until May 25, 2016, at 9:00 a.m.

Special Meeting — May 25, 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 May 25, 2016. Present: Commissioners, Doug Nordby, Vawnta Best, Kathy Skarda, Deputy Auditor Johnsrud, and Chief Assistant State's Attorney Schwarz. Absent: Commissioners Richard Cayko and Ron Anderson. Vice Chairman Nordby called the meeting to order at 10:07 a.m.

Discussion was held on the comment letter to the Bureau of Land Management regarding the proposed Resource Management Planning Rule 2.0.

Moved by Skarda, seconded by Best, to send the letter to the Bureau of Land Management requesting an extension of the comment period and to authorize the Vice Chairman to sign. All voting aye, motion carried.

The meeting adjourned at 10:09 a.m. until June 7, 2016, at 9:00 a.m.

Linda Svihovec, Auditor

Richard Cayko, Chairman

212608	ABRAHAM/JENNIFER	179.50
212609	ADVANCED BUSINESS METHODS	703.18
212610	AIRGAS ON-SITE SAFETY SERVICES	702.00
212611	ALLEGIANCE COBRA SERVICES, INC.	146.00
212612	ALSUP/ADAM FREEMAN	5.00
212613	AMAZON/SYNCB	3,510.20
212614	AMERICAN SOLUTIONS FOR BUSINESS	184.73
212615	AMERICAN WELDING & GAS	698.53
212616	AMERICINN	160.20
212617	AMERICINN MOTEL & SUITES	112.90
212618	ANDERSON/RONALD A.	1,168.70
212619	APPLIED CONCEPTS	352.00
212620	ARMSTRONG SANITATION	110.00
212621	ARNEGARD/STACY	180.60
212622	BADLANDS HARDWARE	854.14
212623	BADLANDS OCCUPATIONAL TESTING SERVICES	2,350.00

212624	BAKER & TAYLOR	1,283.33
212625	BALCO UNIFORM COMPANY, INC.	3,938.00
212626	BARRETT PHARMACY	386.77
212627	BEARD CONSTRUCTION, INC.	5,450.00
212628	BEICEGEL STATION	38.96
212629	BELL/MARY	250.34
212630	BEST WESTERN PLUS RAMKOTA HOTEL	1,079.10
212631	BEST/VAWNITA	40.50
212632	BIG BOYS TOYS	12,918.43
212633	BISMARCK TRIBUNE/THE	183.04
212634	BLUE LUBE	60.00
212635	BLUE TARP FINANCIAL, INC.	1,737.43
212636	BOOK SYSTEMS, INC.	1,055.00
212637	BOSS OFFICE & COMPUTER PRODUCTS	821.10
212638	BROSZ ENGINEERING, INC.	34,807.50
212639	BURNS & MCDONNELL	11,816.99
212640	BUTTONS BY FISH	606.00
212641	C.E. BROOKS & ASSOCIATES,P.C.	6,628.13
212642	C.E. BROOKS & ASSOCIATES,P.C.	1,397.00
212643	C&D WATER SERVICES	68.00
212644	CARQUEST AUTO PARTS	77.80
212645	CASCADE AUTO GLASS	3,565.00
212646	CAYKO/RICHARD	705.68
212647	CERTIFIED POWER. INC	1,389.27
212648	CHARLIE'S SERVICE, LLC	192.75
212649	CHARM-TEX,INC.	1,025.98
212650	CHECKERS, INC.	220.00
212651	CHERREY'S PROPANE	731.50
212652	COLONIAL RESEARCH CHEMICAL CORP.	656.07
212653	COMFORT INN	240.00
212654	COMFORT SUITES	160.00
212655	COMPUTER PROF. UNLIMITED, INC.	2,947.03
212656	CONSTRUCTION ENGINEERS INC.	2,416,352.07
212657	DAKOTA FENCE	465.00
212658	DALIN/VERLON	500.00
212659	DASH MEDICAL GLOVES	283.60
212660	DAVIS/STEPHENIE	38.96
212661	DAWA DEVELOPMENT, LLC	84.00
212662	DEAN FOODS NORTH CENTRAL	141.82
212663	DELL MARKETING L.P.	268.96
212664	DEMCO	615.83
212665	DOWNTOWNER BAR & CAFE/THE	55.00
212666	DYPEX GREASE AND LUBRICANTS	4,035.00
212667	FARMERS UNION OIL COMPANY	37,400.90
212668	FASTENAL COMPANY	2,092.31
212669	FINSAAS/DARRELL	46.44
212670	FLEET SAFETY EQUIPMENT INC	2,397.66
212671	FLEETMATICS USA, LLC	4,288.00
212672	FOLEY BROTHERS LLC	2,455.00

212673	FOOD SERVICES OF AMERICA	1,049.54
212674	FOSS/BONNIE	287.22
212675	FRED PRYOR SEMINARS/CAREERTRACK	597.00
212676	FREELINC	640.31
212677	FULKERSON FUNERAL HOME	1,772.50
212678	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	2,082.71
212679	GEFROH WENTZ/KAYLA	242.86
212680	GIERSDORF/KYLE	338.72
212681	GRANITE SPRINGS WATER & ICE, INC.	27.00
212682	HANDCUFF WAREHOUSE	50.00
212683	HARRISON/SADIE	617.17
212684	HAUGE/LORI	349.35
212685	HAUGEN/LESLIE C	69.12
212686	HAWKEYE OILFIELD SUPPLY	766.30
212687	HAZEN DRUG COMPANY	96.64
212688	HDR ENGINEERING, INC	43,112.16
212689	HEART OF AMERICA CORR. & TREATMENT CTR	1,467.88
212690	HEDAHL'S INC.	18.64
212691	HEGGEN EQUIPMENT CO.	1,726.01
212692	HERRERA/NOEL PABLO	110.00
212693	HIGGENS/AMBER	104.76
212694	HOLIDAY INN/FARGO	961.20
212695	HORIZON RESOURCES	35.62
212696	HOWELL MUNITIONS & TECHNOLOGY	1,918.14
212697	HP INC.	4,386.90
212698	IBS, INC	2,438.89
212699	ICON ARCHITECTURAL GROUP	39,123.88
212700	INTERSTATE POWER SYSTEMS	2,883.55
212701	INVESTORS MANAGEMENT MARKETING	500.00
212702	JACK & JILL	2,571.53
212703	JEFFERSON COUNTY SHERIFF'S OFFICE	12.00
212704	JOHNSON & SUNDEEN	5,073.00
212705	JOHNSRUD/ANN	450.90
212706	JOHNSRUD/ERICA	50.00
212707	JORDAN/SEYMOUR R.	125.06
212708	KADRMAS, LEE AND JACKSON, INC.	148,435.50
212709	KANWAR/SUHAIL	241.80
212710	KAREN KLEIN MEDIATION, LLC	2,607.50
212711	KIESON/CAROL	266.20
212712	KIMBALL MIDWEST	243.42
212713	KLANG/DEREK	62.66
212714	KLIMPEL/DARCY	8,000.00
212715	KOHLER COMMUNICATIONS, INC.	3,866.67
212716	KOTANA COMMUNICATIONS, INC.	12,272.83
212717	KUMMER'S PUMPING	400.00
212718	LAQUINTA INN & SUITES	80.10
212719	LAQUINTA INN & SUITES	75.00
212720	LARSEN SERVICE DRUG, INC.	34.90
212721	LEWIS/JAY	12.96

212722	LEXISNEXIS MATTHEW BENDER	122.70
212723	LIPPINCOTT/KRISTEN	57.80
212724	LUND OIL, INC.	4,342.61
212725	LYLE SIGNS INC.	2,155.00
212726	M&T FIRE AND SAFETY, INC.	1,438.43
212727	MANN/RUTHIE MICHELLE	265.00
212728	MATHISON CO./THE	1,794.60
212729	MATTHEWS-KASNER/MAXWELL	56.00
212730	MCKENZIE CO. FARMER	3,896.12
212732	MCKENZIE CO. TREASURER	2,000.00
212733	MCKENZIE COUNTY ROAD & BRIDGE	973.20
212734	MCLEAN CO. SHERIFF'S DEPT.	7,389.00
212735	MERCER COUNTY SHERIFF'S DEPT.	1,860.00
212736	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	1,596.34
212737	MICROMARKETING LLC	35.99
212738	MONDAK DOOR, LLC	250.00
212739	MOON/SANDRA K	182.03
212740	MRACHEK/KRIS	81.00
212741	MYERS AUTO PARTS	203.56
212742	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	940.00
212743	ND ASSN. OF COUNTIES	1,476.15
212744	ND OFFICE OF STATE TAX COMM'R.	940.68
212745	ND OFFICE OF THE ATTORNEY GENERAL	5,105.00
212746	ND RECORDERS ASSOCIATION	100.00
212747	ND STATE RADIO COMMUNICATIONS	16,649.40
212748	ND STATE UNIVERSITY	469.00
212749	NDAAO	400.00
212750	NDACO RESOURCES GROUP	33,632.73
212751	NDPHA	30.00
212752	NEPRASH/KIMBERLY	245.40
212753	NORTH DAKOTA ONE CALL	4.00
212754	NORTH DAKOTA PEACE OFFICERS ASSOCIATION	930.00
212755	NORTHERN MONTANA TEXTILE SERVICES	1,809.52
212756	O K IMPLEMENT CO.	2,470.26
212757	O.K. TIRE STORE, INC	3,981.61
212758	OLSON/DOUG	30.24
212759	OLSON/JEREMY	38.88
212760	PARRISH/CALVIN	1,600.00
212761	PARSHALL LUMBER & SUPPLY	1,792.97
212762	PAYSTUBZ	1,176.00
212763	PEERY/SANDY	291.82
212764	PERRY/ROBERT J.	49.50
212765	PHARMCHEM. INC.	550.00
212766	PIPPIN LAW FIRM	3,890.00
212767	PITNEY BOWES INC.	590.71
212768	PK SAFETY SUPPLY	436.00
212769	PRAXAIR	183.45
212770	PRINTERS/THE	266.97
212771	PRO AUTO BODY, LLC	2,422.59

212772	PROFESSIONAL VIDEO SERVICES	153.75
212773	PROTECTION SYSTEMS, INC	400.00
212774	PSTC	109.00
212775	RAMADA BISMARCK HOTEL	160.20
212776	RDO EQUIPMENT CO. - FARGO	1,654,662.34
212777	RED CARPET	75.54
212778	RESERVATION TELEPHONE CO-OP	240.00
212779	RESPOND SYSTEMS OF MONTANA	124.84
212780	RICOCHET GUN WORKS	300.00
212781	RICOH USA, INC	345.00
212782	RODENBIKER/JACOB	51.84
212783	ROGNESS/MICHELLE	601.24
212784	ROMERO/MARSELLA	102.54
212785	ROOKS/JO	238.56
212786	ROOS/RON	45.00
212787	ROUSU/REINO	39.28
212788	RTVISION, INC.	8,600.00
212789	RUMMEL/PATRICK	121.90
212790	RYAN/KARLA	89.40
212791	S & S MOTORS	759.96
212792	SAMUELSON/JERRY	670.64
212793	SANFORD HEALTH	796.00
212794	SCHNEIDERMAN/JOANN M	120,000.00
212795	SCHWARTZENBERGER/LOIS	700.00
212796	SCHWARZ/TODD A	222.14
212797	SCOFIELD/JESSIE	3,650.00
212798	SCOTWOOD MOTEL	72.50
212799	SEA CHANGE PRINTING & MARKETING SRV.LLC	627.08
212800	SOLBERG/BRAD	50.00
212801	SOURIS VALLEY POLICE CANINE FOUNDATION	200.00
212802	STAPLES ADVANTAGE	65.40
212803	STAPLES CREDIT PLAN	43.17
212804	STEIN'S INC.	2,246.09
212805	STREICHER'S	4,136.25
212806	SWANSTON EQUIPMENT CO.	11,821.00
212807	THOMPSON/JENNIFER	426.40
212808	THOMPSON/KAREN	126.63
212809	THOMSON REUTERS-WEST	385.74
212810	TJ'S PIZZA	100.75
212811	TRACTOR & EQUIPMENT CO.	1,797.96
212812	TRIPLE AAA SAFETY/TRAINING INC.	36.25
212813	U.S. IMAGING	20,066.29
212814	ULTRAMAX	6,348.00
212815	UNITED PRAIRIE COOPERATIVE	1,872.90
212816	US BANK NA DBA VOYAGER FLEET SYSTEMS	8,341.68
212817	VANGUARD APPRAISALS INC.	10,095.30
212818	VISA	1,765.69
212819	WATFORD CITY SELF STORAGE	200.00
212820	WATFORD EXPRESS LAUNDRY CENTER	16.20

212821	WE INTEGRATE	4,050.23
212822	WHITEHALL TRUCK & TOWING	750.00
212823	WILLIAMS CO. SHERIFF'S DEPARTMENT	1,000.00
212824	WILLIAMS SCOTSMAN INC.	1,817.41
212825	WILLIS/AMANDA	196.45
212826	WILLISTON FIRE & SAFETY	181.14
212827	WILLISTON TIRE CENTER INC.	1,316.48
212828	WINDFALL	299.25
212829	WISNESS/MONIQUE	463.80
212830	WRIGHT/TRYSTYN MCKENZIE	10.00
212831	XEROX CORPORATION	87.00
212832	YELLOWSTONE ELECTRIC COMPANY	1,909.36
212833	ZUERCHER TECHNOLOGIES LLC	54,975.00
212834	4IMPRINT	802.35
212835-212860	PAYROLL-MAY 6, 2016	638,249.02
212861	GARRISON DIVERSION CONSERVANCY DIST.	28,046.44
212862	L. YELLOWSTONE IRRIG. DIST. #2	1,604.22
212863	ND STATE TREASURER	25,676.69
212864	ASTRO-CHEM LAB, INC.	128.00
212865	AVI SYSTEMS, INC.	1,365.33
212866	BADLANDS HARDWARE	345.54
212867	BANK OF NORTH DAKOTA	18,383.97
212868	CENTRAL SPECIALTIES INC.	77,741.87
212869	DAKOTA SUPPLY GROUP	3,839.43
212870	DW EXCAVATING, INC.	7,889.00
212871	FARMERS UNION OIL COMPANY	144.98
212872	JELLESED/LEIF L.	38.88
212873	KNIFE RIVER	4,224.95
212874	LUND OIL, INC.	579.24
212875	MANNING/JON	68.86
212876	MCKENZIE CO. TREASURER	10,481.73
212877	MCKENZIE ELECTRIC CO-OP INC.	816.31
212878	ND OFFICE OF STATE TAX COMM'R.	62.12
212879	NORTH DAKOTA ONE CALL	433.80
212880	NOVAK/LARRY	33.48
212881	PPI CONSULTING	475.00
212882	PRO FORMS	69.02
212883	RESERVATION TELEPHONE CO-OP	102.16
212884	SOUTHWEST MULTI-COUNTY CORRECTION CENTER	31,264.68
212885	SUBWAY	136.00
212886	USA BLUE BOOK	387.53
212887	VALLI INFORMATION SYSTEMS, INC	459.94
212888	WAWSA	13,512.61
212889	WOLVERINE CONSTRUCTION	150.00
212890-212915	PAYROLL-MAY 20, 2016	662,537.36
212916	ARMSTRONG SANITATION	560.00
212917	AT&T	42.31
212918	CENTURY LINK	162.49
212919	CONSOLIDATED TELCOM	54.53

212920	EIDE FORD	26,764.00
212921	INFORMATION TECHNOLOGY DEPT.	2,059.40
212922	MCKENZIE COUNTY RURAL WATER	227.62
212923	MCKENZIE ELECTRIC CO-OP INC.	3,252.15
212924	MONTANA DAKOTA UTILITIES CO.	8,277.45
212925	NEMONT	28.50
212926	RESERVATION TELEPHONE CO-OP	4,709.09
212927	SOUTHWEST WATER AUTHORITY	46.52
212928	VERIZON WIRELESS	7,844.71
212929	WATFORD CITY WATER DEPT./CITY OF	959.97
212933	MCKENZIE CO. TREASURER	1,500.00