

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

**November 1, 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 November 1, 2016. Present: Commissioners Richard Cayko, Doug Nordby, Ron Anderson, Vawnita Best, and Kathy Skarda, Auditor Svihovec, Deputy Auditor Johnsrud, and Acting State's Attorney Schwarz. Chairman Cayko called the meeting to order at 9:00 a.m.

Barbara Curren presented the Treasurer's Report for the period ending October 31, 2016.

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

Facility Manager Nate Carlson presented information on the Generator Response Program for the Law Enforcement Center. Carlson explained that the program provided stability to the electric grid in the event of an emergency. Moved by Nordby, seconded by Skarda, to approve the Generator Response and Air Contamination Program applications as presented. All voting aye, motion carried.

Gene Veeder updated the Board on three proposals from Hahn and Associates for management of Hillside Court, options including the County retaining ownership and renovation of the facility.

Moved by Nordby, seconded by Anderson, to execute the LE Center Joint Powers Agreement for funding, governance, operation, and maintenance of the McKenzie County Correctional Facility. All voting aye, motion carried.

Kathy Skarda and Jo Rooks were appointed to serve as delegates at the McKenzie County Healthcare System Annual meeting on November 29, 2016.

Moved by Skarda to withdraw the proposed action against Lt. Mike Schmitz and to also withdraw the motion to request the Governor's removal of Sheriff Gary Schwartzenberger and let the public recall the Sheriff if they don't feel he is doing his job. There being no second, the motion failed. Commissioner Skarda also requested that all meetings be recorded.

Moved by Anderson, seconded by Nordby, to accept the resignation from Gene Veeder with regret. All voting aye, motion carried.

Landfill Manager Rick Schreiber updated the Board on a rejected load of 71 filter socks. G&G Garbage has been assessed a fine in the amount of \$71,000.00 for the load, which according to G&G Garbage, was picked up from Bridger Pipeline.

Auditor Svihovec left the meeting at 10:10 a.m.

Moved by Nordby, seconded by Skarda, to pay the \$538,825.00 final bill and to sign the amended Resolution of Conflicts for utility relocation on the Northern Bypass. All voting aye, motion carried.

Discussion was held on the Edward Danks Application for Trust Land. Public Works Director Kanwar suggested a comment that the County has no opposition to the trust as long as the public roads remain open.

Auditor Svihovec returned to the meeting at 10:40 a.m.

Moved by Anderson, seconded by Skarda, to post all paved roads that are not 105,500 lb. GVW at 80,000 lb. GVW, effective as signage is posted. All voting aye, motion carried. The roads to be posted are:

- RT 1 – From ND Hwy 200 South 7.29 Miles to the end of pavement.
- RT 4 – From US Hwy 85 East 3.57 Miles to the end of pavement.
- RT 20 – From Main St. Alexander East 1.22 Miles to the end of pavement.
- RT 27 – From US Hwy 85 South and East 16.16 Miles to the end of pavement.
- RT 30 – From US Hwy 85 West and South 13.48 Miles to the Junction of RT 27.
- RT 36 – From 17th Ave NE North 2.0 Miles to the Junction of 30 St NW.
- RT 38 – From ND Hwy 16 West 11.58 Miles to the State Line.
- RT 55 – From ND Hwy 23 North 7.34 Miles to the Junction of ND Hwy 1806.
- 162nd Ave. NW – From ND Hwy 200 South 3.0 Miles to the end of pavement.
- Main St. Cartwright ND.
- Main St. Grassy Butte ND.
- Main St. Keene ND.

Commissioner Anderson provided a brief history of Scairt Woman Road and its original use and intent. The Board agreed that the road is not on the county system and that minimum maintenance will be provided only upon request.

The meeting recessed for lunch at 10:52 a.m. and reconvened at 1:00 p.m.

The public hearing was held at 1:00 p.m. regarding minimum sales prices set on the tax foreclosure properties. No board members from the cities of Alexander or Arnegard or Tri Township appeared to contest the minimum sales prices set on the tax foreclosure properties.

Moved by Nordby, seconded by Best, to approve the abatement application for Chip Hayes, a 2016 mobile home moved out of the county in 2015. All voting aye, motion carried.

Moved by Anderson, seconded by Best, to execute the loan guaranty for the loan between the Western Area Water Supply and the McKenzie County Water Resource District whose cost share responsibility is for 24.295% of the loan amount totaling \$10,000,000.00. All voting aye, motion carried.

The meeting recessed at 1:30 p.m. until November 15, 2016, at 1:00 p.m.

### **November 15, 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 November 15, 2016. Present: Commissioners Richard Cayko, Ron Anderson, Doug Nordby, Kathy Skarda, and Vawnita Best, Auditor Svihovec, Deputy Auditor Johnsrud, and Acting State's Attorney Schwarz. Chairman Cayko called the meeting to order at 1:00 p.m.

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

Moved by Nordby, seconded by Anderson, to approve the Grassy Butte Fire Department Raffle permit application. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the Law Enforcement Center Change Order #11 for \$7,422.00. All voting aye, motion carried.

Moved by Nordby, seconded by Best, to approve the Planning & Zoning Consent Agenda as presented. All voting aye, motion carried. Consent Agenda items approved were: 1) Tesoro Great Plains LLC ZC 0021-16 - Recommend approval of Zone Change 0021-16 Tesoro Great Plains LLC to the County Commission to change the zoning from Agricultural to Industrial. Adopt the findings as provided in the staff report; 2) McKenzie Electric CUP 0047-16 - Suggested motion: Recommend approval of Conditional Use Permit 0047-16 (CUP) to the County Commission to allow the request to add an 115kV double circuit overhead transmission line with 24.9 kv distribution underbuild. Adopt the findings and conditions as provided in the staff report; 3) Mark Gillette ZC 0025-16 - Recommend approval of Zone Change 0025-16 Mark Gillette to the County Commission to change the zoning from Agriculture to Light Industrial. Adopt the findings as provided in the staff report; 4) McKenzie Investments ZC 0024-16 - Recommend approval of Zone Change 0024-16 McKenzie Investments LLC to the

County Commission to change the zoning from Agriculture to R-3. Adopt the findings as provided in the staff report.

Moved by Anderson, seconded by Best, to approve the following abatements: Greenflex 3823-2016 mobile home park moved in 2016; MDK Properties 3825-2016 mobile home moved in 2015; Gold North One Ltd. Corp 3826-Tax Director correction; Lipka 3827-Tax Director correction; Lillibridge 3828-Veterans Credit added to residence. All voting aye, motion carried.

## **RESOLUTION TEMPORARILY DISCONTINUING SECTION LINE ROADWAYS**

WHEREAS, a petition to temporarily close a portion of a section line roadway in Township 148 North, Range 98 West of the 5th Principal Meridian has been filed in the office the McKenzie County Auditor, being further described as:

A tract of land located in the SE1/4SW1/4 of Section 11 & NE1/4NW1/4 of Section 14, Township 148 North, Range 98 West of the 5th Principal Meridian, McKenzie County, State of North Dakota, being more specifically described as a strip of land sixty-six (66) feet in width, lying thirty-three (33) feet on each side of the following described centerline: Commencing at the southwest corner of the Southwest Quarter of said Section 11; thence along the south section line on an azimuth of 090°03'09", a distance of 2085.20 feet to the POINT OF BEGINNING; thence continuing along south section line of said Section 11 on an azimuth of 090°03'09", a distance of 440.54 feet to the POINT OF ENDING; said ending point being located on an azimuth of 270°03'09", a distance of 2756.03 feet from the southeast corner of the Southwest Quarter of said Section 11. Said tract contains 440.54 linear feet or 26.70 rods (0.67 acres).

WHEREAS, Notice of Hearing was given and duly held by the McKenzie County Board of Commissioners on Tuesday, November 15, 2016, at 1:00 PM CDT in the Commissioners Room of the McKenzie County Courthouse, Watford City, North Dakota, with Commissioners Anderson, Cayko, Nordby, Skarda, and Best present, and

WHEREAS, testimony has been received and evidence examined in favor of the temporary discontinuance of said roadways, on motion made by Commissioner Anderson, seconded by Commissioner Skarda, and a vote of 5 aye and 0 nay,

IT IS RESOLVED by the Board of County Commissioners for McKenzie County, North Dakota, that is in the interest of the public and the parties involved granting the petition and hereby declaring the described section line roadways to be temporarily discontinued.

The Board tabled action on the section line closure petition 201616 for the Outlaw Gap tri-pad.

## **RESOLUTION PERMITTING TEMPORARY OBSTRUCTION OF SECTION LINE**

WHEREAS, a petition to temporarily obstruct a portion of a section line roadway in Township 153 North, Range 100 West of the 5th Principal Meridian has been filed in the office the McKenzie County Auditor, being further described as:

Section 6, T153N, R100W, McKenzie County, ND. Beginning at the Southwest Corner of the Southwest Quarter of Section 6; thence S 89°17'00" a distance of 622.00' to the POB. Thence S 89°17'00" a distance of 25' to the end of the obstruction in the Statutory ROW.

WHEREAS, Notice of Hearing was given and duly held by the McKenzie County Board of Commissioners on Tuesday, November 15, 2016 at 1:00 PM CDT in the Commissioners Room of the McKenzie County Courthouse, Watford City, North Dakota, with Commissioners Cayko, Anderson, Nordby, Skarda, and Best present, and

WHEREAS, the petitioner and the Commissioners agreed that written permission to temporarily obstruct the section line right of way rather than closing the section line was a more appropriate solution, and

WHEREAS, the section line described above does not have an improved road and is not traveled by the public, and

WHEREAS, testimony has been received and evidence examined in favor of allowance of the temporary obstruction of said section line as above described, on motion made by Commissioner Anderson, seconded by Commissioner Best, and a vote of 5 aye and 0 nay,

IT IS RESOLVED by the Board of County Commissioners for McKenzie County, North Dakota, that is in the interest of the public and the parties involved granting the relief agreed to and hereby permitting the section line to be temporarily obstructed as described.

Moved by Nordby, seconded by Anderson, to approve the contract amendment with ICON Architectural Group for design, bidding, and coordination of office furniture for the remodel/repurpose of the existing jail and Sheriff space. All voting aye, motion carried.

Moved by Nordby, seconded by Skarda, to approve the Law Enforcement Center Detention Furnishings & Equipment budget as presented by Lt. Ken Rooks, totaling \$92,823.50. All voting aye, motion carried.

Commissioner Nordby provided an updated to the Board on the Joint Powers Agreement, which was approve at the Watford City City Council meeting on November 7, 2016.

Auditor Svihovec provided an election update. After the Canvass Board met the total ballots cast in McKenzie County was 4,724.

The Board tabled a decision on the NDSU Extension request for a full-time grant funded position. The grant position is a ND Partnership for Success grant targeting underage drinking and prescription drug abuse. The request was tabled to allow time to obtain more information on classification of the position and the cost for benefits.

Harold Rolfsrud requested the Board consider an improvement of the right of way along the Northern Bypass. PWD Kanwar informed the Board that he and Mike Dollinger had worked out a solution with Mr. Rolfsrud and the improvements will occur in the spring.

PWD Kanwar updated the Board on the Route 30 bridge replacement progress. Three of four bridges will be completed this fall, with the remaining bridge delayed until spring.

Dollinger updated the Board on the claim from Go Aggregates for costs for delays due to specs not being met.

Kanwar presented a donation from Triangle Petroleum for \$3,000.00 for the weather stations sites around the County.

The Board authorized Kanwar to seek a contract proposal from ONEOK for cost share for 2 miles of paving on 138<sup>th</sup> Ave to present at a future meeting. The Board also advised that the affected townships be consulted for approval. The total cost of the project is estimated to be \$3 Million, with a \$2 Million contribution from ONEOK. All future maintenance of the road would be the responsibility of the County.

HR Manager Willis presented the revised JPA staffing estimated cost for corrections at the new Law Enforcement Center. Rooks requested approval to begin hiring additional corrections staff in January to begin training and have staff ready for an estimated May opening. The Board approved filling the eight 2017 positions beginning in January.

Moved by Anderson, seconded by Skarda, to approve Friday, December 23, 2016, as an 8 hour holiday for County employees and to close the Courthouse. All voting aye, motion carried. Commissioner Best challenged all employees to take the extra 4 hours to give back to the Community during the Holiday time.

The Board recessed at 2:41 p.m. for an appreciation coffee and cake to honor Commissioner Cayko and Gene Veeder.

The Board reconvened at 3:30 p.m. Brent Bogar, Jadestone Consulting, provided the Board a legislative strategy update.

The meeting recessed at 4:36 a.m. until November 28, 2016, at 1:00 p.m.

**Special Meeting November 28, 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 November 28, 2016. Commissioners Present In Person: Richard Cayko, Ron Anderson, and Kathy Skarda. Commissioners Present by Phone: Doug Nordby and Vawnita Best. Also present was Auditor Svihovec, Deputy Auditor Johnsrud, and Acting State’s Attorney Schwarz. Chairman Cayko called the meeting to order at 1:00 p.m.

The purpose of the special meeting was to appoint an interim sheriff. This appointment will be temporary unless the Sheriff is removed and then this appointee will fill out the remainder of the term.

Chairman Cayko recommended that Matt Johansen be appointed as interim Sheriff. Commissioner Skarda recommended Lloyd Clock. Commissioner Anderson asked if Cayko had visited with Johansen and Cayko indicated that he had. Anderson stated he would support Johansen. Commissioners Nordby and Best stated that they would also support Johansen.

Moved by Anderson, seconded by Best, to appoint Matt Johansen as interim sheriff. All voting aye, motion carried.

The meeting recessed at 1:06 p.m. until December 6, 2016, at 9:00 a.m.

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Linda Svihovec, Auditor

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Douglas Nordby, Chairman

214787	A & W TOWING	475.00
214788	ABRAHAM/JENNIFER	217.70
214789	ADVANCED BUSINESS METHODS	666.25
214790	ADVANCED DRUG TESTING	55.00
214791	ALL AMERICAN SALES & SERVICE	2,798.28
214792	ALLEGIANCE COBRA SERVICES, INC.	68.50
214793	AMAZON/SYNCB	2,429.72
214794	AMERICAN ENGINEERING TESTING, INC.	3,134.00
214795	AMERICAN SOLUTIONS FOR BUSINESS	739.69

214796	AMERICAN WELDING & GAS	42.85
214797	AMERIPRIDE SERVICES INC.	1,408.70
214798	ANDERSON/RONALD A.	1,249.70
214799	APCO INTERNATIONAL	856.00
214800	API SYSTEMS INTEGRATORS	552.00
214801	ARMSTRONG SANITATION	110.00
214802	ASC CONSTRUCTION EQUIPMENT	4,189.15
214803	AVI SYSTEMS, INC.	4,175.71
214804	BADLANDS HARDWARE	1,425.81
214805	BADLANDS OCCUPATIONAL TESTING SERVICES	1,268.00
214806	BAKER & TAYLOR	2,945.60
214807	BALCO UNIFORM COMPANY, INC.	1,437.14
214808	BAUMAN/BARBARA	48.60
214809	BAUMAN/JOSEY	56.00
214810	BEAL/TROY	261.75
214811	BELL/MARY	186.62
214812	BERQUIST/BAILEY	710.70
214813	BEST WESTERN PLUS RAMKOTA HOTEL	81.90
214814	BEST/VAWNITA	27.00
214815	BIDDLE CONSULTING GROUP, INC	719.00
214816	BISMARCK TRIBUNE/THE	185.03
214817	BLOOD/DANIEL	66.50
214818	BLUE LUBE	108.56
214819	BLUE TARP FINANCIAL, INC.	1,092.03
214820	BORDER STATES PAVING, INC.	23,353.00
214821	BOSS OFFICE & COMPUTER PRODUCTS	1,688.93
214822	BRADY'S ROADSIDE SERVICE	1,388.25
214823	BROSZ ENGINEERING, INC.	170,000.00
214824	BROWN/ROGER	84.00
214825	BUTTONS BY FISH	270.00
214826	C.E. BROOKS & ASSOCIATES,P.C.	64.80
214827	C&D WATER SERVICES	76.50
214828	CANAD INNS	754.20
214829	CARQUEST AUTO PARTS	147.16
214830	CASCADE AUTO GLASS	540.00
214831	CAYKO/RICHARD	986.48
214832	CEJA/YANIRA	192.50
214833	CENTRAL SPECIALTIES INC.	5,941,796.34
214834	CERTIFIED POWER. INC	2,760.73
214835	CHISHOLM/AARON	210.42
214836	CHRISTENSEN/DANIEL	12.20
214837	CLOUD/CHRISTOPHER	241.50
214838	CM BUILT DOORS INC.	4,000.00
214839	COGHLAN-PEPPARD/SHEA	740.00
214840	COLONIAL RESEARCH CHEMICAL CORP.	2,661.68
214841	COMFORT INN	81.90
214842	COMFORT SUITES	327.60
214843	COMPUTER PROF. UNLIMITED, INC.	2,947.03
214844	CONNOR/BAIN	12.00



214845	CREATIVE SERVICES OF NEW ENGLAND	397.95
214846	CROSS POINT CHURCH	380.00
214847	CURREN/BARBARA A	77.22
214848	DAHL/NEVIN	1,500.00
214849	DAKOTA SCREEN ARTS, INC.	256.67
214850	DAWA DEVELOPMENT, LLC	74.00
214851	DEAN FOODS NORTH CENTRAL	173.90
214852	DELL MARKETING L.P.	4,296.11
214853	DIGITAL HIGHWAY INC.	3,399.75
214854	DM READY MIX	1,910.00
214855	DUENWALD TRANSPORTATION LLC	2,360.50
214856	E & M SERVICES	16,070.00
214857	EBSCO INDUSTRIES, INC	1,011.20
214858	ELKAN, INC	877.27
214859	EMMONDS COUNTY SHERIFF'S OFFICE	38.00
214861	FARMERS UNION OIL COMPANY	66,352.73
214862	FASTENAL COMPANY	2,652.98
214863	FEDEX/DEPT CH	131.12
214864	FINSAAS/DARRELL	46.44
214865	FIRST INTERNATIONAL BANK & TRUST	3,748.07
214866	FLECK/WILLIAM	64.80
214867	FLEETMATICS USA, LLC	5,034.40
214868	FOOD SERVICES OF AMERICA	1,418.68
214869	FOSS/BONNIE	50.00
214870	FULKERSON FUNERAL HOME	1,461.25
214871	GAFFANEY'S TOTAL OFFICE SOURCE, INC.	2,405.72
214872	GALLS INCORPORATED	738.66
214873	GEM CITY MOTORS/TOWING	2,064.13
214874	GEMPLER'S INC.	78.10
214875	GIBBS TOWING, LLC	450.00
214876	GIS WORKSHOP	17,510.00
214877	GOOSENECK IMPLEMENT	693.61
214878	GRANITE SPRINGS WATER & ICE, INC.	81.00
214879	GRASSY BUTTE PARK	2,336.37
214880	GRATECH COMPANY, LLC	5,494,508.59
214881	GRAYBAR	1,366.85
214882	GUNDERSON/PATRICI G	4,151.00
214883	HANSEN DIESEL & AUTOMOTIVE	93.10
214884	HARRISON/SADIE	119.63
214885	HAUGEN/LESLIE C	103.02
214886	HEDAHL'S INC.	596.15
214887	HEGGEN EQUIPMENT CO.	66.09
214888	HELLANDSAAS/MARCIA	683.76
214889	HOLIDAY INN EXPRESS/JAMESTOWN	170.20
214890	HOLIDAY INN/FARGO	432.00
214891	HOLTE/KAREN L.	103.38
214892	HOME OF ECONOMY	107.97
214893	HORIZON RESOURCES	110.97
214894	HP INC.	1,445.76

214895	HURLEY ENTERPRISES, INC	555.00
214896	IBS, INC	3,625.99
214897	ICE CUBE PRESS	20.00
214898	ICON ARCHITECTURAL GROUP	42,321.93
214899	INDIGO SIGNWORKS, INC	180.00
214900	INTERGRAPH CORPORATION SGI DIVISION	4,968.00
214901	INTERSTATE POWER SYSTEMS	2,464.39
214902	ISOM/KAYLA	56.00
214903	JACK & JILL	4,013.75
214904	JAMAR COMPANY	1,268.75
214905	JAPPE/KAROLIN	117.51
214906	JOHANSEN/MATTHEW	75.00
214907	JOHNSRUD/ANN	356.10
214908	JOHNSRUD/ERICA	222.80
214909	KADRMAS, LEE AND JACKSON, INC.	1,077.00
214910	KEEFE SUPPLY COMPANY	412.56
214911	KELLER SUPPLY COMPANY	2,005.08
214912	KELLY INN	180.20
214913	KENNEDY/COLT	12.98
214914	KOHLER COMMUNICATIONS, INC.	4,578.18
214915	KOTANA COMMUNICATIONS, INC.	47,181.93
214916	KUMMER'S PUMPING	400.00
214917	LANDTECH ENTERPRISES, INC	843.00
214918	LAQUINTA INN & SUITES	1,928.50
214919	LARRY'S SEED & AG SUPPLY, INC.	3,925.80
214920	LARSEN SERVICE DRUG, INC.	240.73
214921	LASS/KOREY	251.57
214922	LAWSON PRODUCTS INC.	809.32
214923	LEGEND AUTO BODY	1,875.65
214924	LEWIS/JAY	12.96
214925	LOWER YELLOWSTONE IRRIGATION PROJECT	3,266.70
214926	LUHMAN/SCOTT	220.50
214927	LUND OIL, INC.	1,685.51
214928	LYNNER/JUNE	6.54
214929	MAGNUM ELECTIC	1,327.06
214930	MARCO, INC.	4,582.60
214931	MCGRUFF SAFE KIDS	3,611.00
214932	MCKENZIE CO. FARMER	6,249.97
214933	MCKENZIE CO.SOCIAL SERVICES-FOSTER CARE	650.00
214934	MCKENZIE COUNTY ROAD & BRIDGE	1,978.54
214935	MCKENZIE ELECTRIC CO-OP INC.	1,387.01
214936	MCKENZIE/BONNITA	463.11
214937	MCLEAN CO. SHERIFF'S DEPT.	1,950.00
214938	MCNANEY/CHARLES	125.06
214939	MEES/MICHAEL	465.50
214940	MEUCHEL COMPUTER SERVICES & OFFICE SUPP	1,191.91
214941	MICHAEL TODD & CO., INC.	649.14
214942	MIDWEST DOORS OF DICKINSON, INC.	877.51
214943	MINOT DAILY NEWS	260.00

214944	MOBERG/JAMES	627.30
214945	MOORE MEDICAL LLC	462.24
214946	MRACHEK/KRIS	54.00
214947	MURPHY MOTORS	1,818.10
214948	MYERS AUTO PARTS	334.71
214949	MYERS/MORGAN	466.44
214950	NATIONAL ASSOC. OF COUNTIES	450.00
214951	ND ASSN. OF COUNTIES	1,242.97
214952	ND CHAPTER OF APCO	720.00
214953	ND DEPARTMENT OF HUMAN SERVICES	20.00
214954	ND DEPT. OF TRANSPORTATION	166,701.03
214955	ND OFFICE OF STATE TAX COMM'R.	1,268.09
214956	ND OFFICE OF THE ATTORNEY GENERAL	5,360.00
214957	ND STATE RADIO COMMUNICATIONS	1,080.00
214958	NDAAO	900.00
214959	NDACO RESOURCES GROUP	29,649.53
214960	NDACS SPELLING BEE	250.00
214961	NDACSSB	42.00
214962	NELSON INTERNATIONAL	203.13
214963	NEWMAN/DUSTIN B	98.00
214964	NILLES LAW FIRM	43.00
214965	NORBY/LYNETTE	37.80
214966	NORDBY JR/DOUG M	449.80
214967	NORTH DAKOTA ONE CALL	15.00
214968	NORTHERN HEAVY DUTY TRUCK PARTS	50.95
214969	NORTHWEST TIRE INC.	424.57
214970	NSC MINERALS, LTD	26,842.50
214971	O K IMPLEMENT CO.	4,962.87
214972	O.K. TIRE STORE, INC	9,822.36
214973	OLSON/DOUG	30.24
214974	OLSON/JEREMY	25.92
214975	ORF/DOREEN	200.00
214976	PAREDES/ISSAC	10.00
214977	PATRIOT PERFORMANCE	452.52
214978	PAULSON/KATIE	216.00
214979	PAYSTUBZ	1,302.00
214980	PEERY/SANDY	218.18
214982	PETROCHOICE	739.50
214983	PICKERING JR/TIMOTHY J	83.88
214984	POJORLIE PONDS	1,732.00
214985	POWELL/MISTY L	175.00
214986	PRAXAIR	732.99
214987	PRINTERS/THE	250.34
214988	QPR INSTITUTE	990.00
214989	RADISSON HOTEL - BISMARCK	1,801.80
214990	RAMADA GRAND DAKOTA LODGE	648.00
214991	RDO EQUIPMENT CO. - FARGO	2,097,680.71
214992	RESERVATION TELEPHONE CO-OP	240.00
214993	RESPOND SYSTEMS OF MONTANA	1,085.69

214994	RICOH USA, INC	362.25
214995	RIVERSIDE MARINE & CYCLE	5.00
214996	ROADWORX, LLC	550,883.52
214997	ROBINSON/AMY	219.72
214998	ROCKMOUNT RESEARCH & ALLOYS, INC.	557.62
214999	ROGNESS/MICHELLE	304.28
215000	ROLFSON OIL	5,704.35
215001	ROLFSRUD/NANCY	1,095.57
215002	ROLLA/CHERRI	1,127.92
215003	ROOKS/JO	38.50
215004	ROOKS/KENNETH	38.50
215005	ROOS/RON	436.14
215006	ROOT CONSTRUCTION, INC.	8,441.05
215007	S&S PROMOTIONAL GROUP INC	214.36
215008	SAMUELSON/JERRY	894.48
215009	SANJAR CONSTRUCTION	900.00
215010	SANTANDER LEASING, LLC	145,621.71
215011	SCHEBO/JOANNE	54.00
215012	SCHOOL LIBRARY JOURNAL	82.99
215013	SCHWARTZENBERGER/LOIS	200.00
215014	SCOFIELD/JESSIE	1,650.00
215015	SERVPRO OF MINOT	727.27
215016	SHAIDE/KAREN M	21.60
215017	SHERWIN-WILLIAMS/WILLISTON	173.24
215018	SHOPPER/THE	248.00
215019	SIMONSON WATER DEPOT	1,777.05
215020	SKAAR/BRAIN	4,151.00
215021	SKAAR/DIANE C.	4,151.00
215022	SKARDA/GARY	821.30
215023	SKURUPEY/GREG	16.15
215024	SM FENCING & ENERGY SERVICES INC	28,770.00
215025	SNOW-WHEEL SYSTEM	2,380.00
215026	SORENSEN/CURTIS	1,475.20
215027	SORENSEN/DESIREE	759.10
215028	SRF CONSULTING GROUP, INC	254.25
215029	STAPLES ADVANTAGE	286.61
215030	STEIN'S INC.	2,475.41
215031	STREICHER'S	1,625.40
215032	SUBWAY	68.00
215033	SUPERIOR JETTING INC	6,537.50
215034	SVIHOVEC/LINDA M.	199.80
215035	THOMPSON/JENNIFER	495.14
215036	THOMSON REUTERS-WEST	385.74
215037	THOS. Y PICKETT & CO. INC.	20,000.00
215038	TITANIUM PLUMBING	625.00
215039	TJELDE/LEE	36.16
215040	TOY/NANCY	1,093.93
215041	TRACTOR & EQUIPMENT CO.	1,585.93
215042	TRANE U.S. INC.	110.00

215043	TWOGOOD/SCOTT	1,291.84
215044	UNIFORM CENTER	138.00
215045	UNITED QUALITY COOPERATIVE	3,511.94
215046	US BANK NA DBA VOYAGER FLEET SYSTEMS	14,175.99
215047	US PRISONER TRANSPORT	4,754.80
215048	VANGUARD APPRAISALS INC.	177,349.50
215049	WARNE CHEMICAL & EQUIPMENT CO.	1,439.73
215050	WATCHGUARD VIDEO	5,115.00
215051	WATFORD CITY SELF STORAGE	200.00
215052	WATFORD CITY VETERINARY CENTER	225.00
215053	WE INTEGRATE	20.00
215054	WESCO DISPOSAL DBA ABCO RECYCLING	500.00
215055	WESTLIE MOTOR CO.	5,975.28
215056	WHEELER LUMBER, LLC	13,654.80
215057	WHITAKER/HILLARY	326.08
215058	WHITEHALL TRUCK & TOWING	1,314.00
215059	WHITING OIL & GAS CORPORATION	4,151.00
215060	WILLIAMS CO. SHERIFF'S DEPARTMENT	550.00
215061	WILLIAMS SCOTSMAN INC.	1,817.00
215062	WILLIS/AMANDA	190.00
215063	WILLISTON TIRE CENTER INC.	609.47
215065	WISNESS/MONIQUE	361.54
215066	ZEP SALES & SERVICE	790.90
215067-215089	PAYROLL-NOVEMBER 4, 2016	724,603.13
215090	PEGLAU/JENNIFER M	991.70
215091	GARRISON DIVERSION CONSERVANCY DIST.	6,455.32
215092	ND STATE TREASURER	692.83
215093	ARNEGARD/MARY SUSAN	275.00
215094	BERG/A. CELESTE	225.00
215095	BERQUIST/MARLYN	225.00
215096	BERRY/TRACEY	275.00
215097	BLEGEN/STEPHANIE L	275.00
215098	BRENNA/HEIDI	225.00
215099	BRENNA/KATHLEEN	275.00
215100	CARSON/BRENDA	275.00
215101	CAYKO/VICKY	225.00
215102	CHRISTENSEN/TRACY	225.00
215103	CLAIRMONT/DELAINE	225.00
215104	DWYER/TORI	350.00
215105	FLECK/CARLA	350.00
215106	FOLKVORD/PATRICIA	275.00
215107	HANNA/RONDEE	225.00
215108	HOMISTON/JEAN E	225.00
215109	HOVDE/PATRICIA	225.00
215110	JAMES-HANNA/JESSICA	175.00
215111	JOHNSON/ANITA	275.00
215112	JOHNSTON/JANET	225.00
215113	KARST/ANITA	225.00
215114	KLOSE/KAREN	350.00

215115	LAUTENSCHLAGER/BRENDA	275.00
215116	LEISETH/SHARON	225.00
215117	LELAND/ARDEHL	225.00
215118	LIEBEL/CAROLYN E	225.00
215119	LIEBEL/WILLIAM G	275.00
215120	MADISON/LACEY	225.00
215121	MATHIS/BARB	225.00
215122	MINOW/JULIE	275.00
215123	MJELSTAD/CAROL	225.00
215124	MOE/ANGELA	275.00
215125	MOE/MAUREEN	350.00
215126	MURRAY/GEORGINE	275.00
215127	NORBY/LYNETTE	275.00
215128	NOVAK/LARRY	275.00
215129	O'CONNOR/JOHN B	225.00
215130	O'CONNOR/KAY D	225.00
215131	OAKLAND/JANICE	275.00
215132	ORF/DOREEN	275.00
215133	OSTRANDER/LYNETTE	225.00
215134	PAULSON/LINDA K.	275.00
215135	POITRA/VALERIE	225.00
215136	POWELL/MISTY L	175.00
215137	REICHENBACH/BEVERLY A	225.00
215138	REIL/DOROTHY	175.00
215139	SCHLOTHAUER/LORETTA	225.00
215140	SCHWARTZENBERGER/LOIS	275.00
215141	SORENSEN/JENNIFER	275.00
215142	SPOTTED HORSE/JEANINE	350.00
215144	SPOTTED HORSE/MARIE	275.00
215145	STROMME/KAITLYN	225.00
215146	THOMPSON/BRANDON	275.00
215147	THOMPSON/MICHELLE	350.00
215148	THOMPSON/WAYNE	225.00
215149	TJELDE/ELAINE	350.00
215150	WISNESS/JULIE A	275.00
215151	ACOM SOLUTIONS, INC.	1,999.00
215152	ADVANCED ENG. & ENVIRONMENTAL SERV.,INC.	3,507.32
215153	ANDERSON/RONALD A.	1,249.70
215154	ASTRO-CHEM LAB, INC.	50.00
215155	BADLANDS HARDWARE	223.12
215156	BATEMAN/TRAVIS	91.15
215157	BUCK/SHARI	217.30
215158	C&D WATER SERVICES	37.50
215159	CASCADE AUTO GLASS	2,860.00
215160	CAYKO/RICHARD	1,152.08
215161	CEJA/YANIRA	17.50
215162	CONSTRUCTION ENGINEERS INC.	1,607,152.53
215163	DAKOTA SUPPLY GROUP	16,556.34
215164	DW EXCAVATING, INC.	196,195.67

215165	FASTENAL COMPANY	52.05
215166	FLEETMATICS USA, LLC	3,776.00
215167	GIERSDORF/KYLE	225.64
215168	GRASSY BUTTE COMMUNITY HALL	30.00
215169	INFORMATIONAL DATA TECHNOLOGIES LLC	2,920.00
215170	JELLESED/LEIF L.	38.88
215171	LUND OIL, INC.	44.59
215172	LUPINE CONSTRUCTION, INC	3,655.00
215173	MCKENZIE ELECTRIC CO-OP INC.	600.00
215174	ND WATER EDUCATION FOUNDATION	503.00
215175	ND WATER USERS ASSOCIATION	360.00
215176	NORTH DAKOTA ONE CALL	922.85
215177	RESERVATION TELEPHONE CO-OP SOUTHWEST MULTI-COUNTY CORRECTION	104.98
215178	CENTER	39,709.56
215179	U-HAUL	209.65
215180	VALLI INFORMATION SYSTEMS, INC	460.14
215181	VOGEL LAW FIRM	1,436.50
215182	WAWSA	187,637.64
215183	WISNESS/PAUL	35.00
215184	WRIGHT/DAPHNE	274.54
215185	ZUBKE/DENTON B.	35.00
215186-215204	PAYROLL-NOVEMBER 18, 2016	688,698.40
215205	AMAN/KELSEY	150.10
215206	ARMSTRONG SANITATION	585.00
215207	AT&T	80.55
215208	BANK OF NORTH DAKOTA	17,994.06
215209	CENTURY LINK	163.92
215210	CONSOLIDATED TELCOM	56.51
215211	FOSS/BONNIE	478.32
215212	INFORMATION TECHNOLOGY DEPT.	1,929.60
215213	JOKELA/SIBINEE D	149.61
215214	MCKENZIE COUNTY RURAL WATER	188.54
215215	MCKENZIE ELECTRIC CO-OP INC.	3,641.60
215216	MONTANA DAKOTA UTILITIES CO.	8,233.82
215217	NEMONT	28.50
215218	RESERVATION TELEPHONE CO-OP	5,845.57
215219	SOUTHWEST WATER AUTHORITY	644.72
215220	VERIZON WIRELESS	9,143.64
215221	WATFORD CITY WATER DEPT./CITY OF	1,752.35
215222	YELLOWSTONE PUMPING IRRIG. DISTRICT	4,054.60
215223	SPOTTED HORSE/JESSICA	275.00
1116001	BLUE CROSS BLUE SHIELD OF ND	90.78
1116002	FIRST INTERNATIONAL BANK	10.00
1116003	BLUE CROSS BLUE SHIELD OF ND	26,763.24
1116004	BLUE CROSS BLUE SHIELD OF ND	32,508.86
1116005	BLUE CROSS BLUE SHIELD OF ND	29,434.13
1116006	BLUE CROSS BLUE SHIELD OF ND	21,623.64
1116007	BLUE CROSS BLUE SHIELD OF ND	88.74

