

GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners

John Wakefield 1st Dist.
Binford
Shawn Steffen 2nd Dist.
Cooperstown
Ron Dahl 3rd Dist.
Cooperstown
Troy Olson 4th Dist.
Cooperstown
Dale Pedersen 5th Dist.
Luverne
Griggs County Courier
Official Newspaper



County Officers

Cynthia M. Anton Auditor
Connie Eslinger Treasurer
Kelly Vincent Recorder & Clerk of Court
Jayme Tenneson State's Attorney
Cia Gronneberg Director of Social Services
Robert S. Hook Sheriff
Wayne Oien Road Supt
Rick Cushman Coroner
Dennis Kubischta Veterans Service Officer
Tax Director
Robert S. Hook DES Coordinator

June 6, 2014

1:00 Call to order & Pledge of Allegiance-roll call
1:05 Approval of Agenda
1:10 Pages 2-5 Read and approve May 16, 2014 minutes
1:20 Pages 6-45 Motion to accept Monthly Office Reports
1:25 Pages 46-48 Bills –approval to pay
1:35 Page 49 Travis Palm on website & purchase of yearly computers – move to courtroom
1:50 Road Superintendent Wayne Oien – culverts, two projects and County Road 8 West of Binford
3:00 Equalization

INFO TO BE ADDRESSED WHEN TIME ALLOWS

Court progress report – R/COC Kelly Vincent & SA Jayme Tenneson
Pages 50-54 Superintendent of Schools position
Existing Courthouse
Pages 55-56 Insurance on new courthouse

Meeting adjourned @ pm and next meeting date June 20 16, 2014 @ 1pm

Page 1

The Board of County Commissioners met in regular session on Friday, May 16, 2014 at 1:00 pm.

Chairman Troy Olson opened the meeting and asked everyone to stand for the Pledge of Allegiance.

Chairman Troy Olson took roll call and present were Commissioners Shawn Steffen, Ron Dahl, Dale Pedersen, John Wakefield and Troy Olson. Also present were Treasurer Connie Eslinger, Sheriff/DES Coordinator Robert Hook, Road Superintendent/911 Coordinator Wayne Oien, KLJ Engineer Shawn Mayfield, Clerk of Court/Recorder Kelly Vincent, CPA Harold Rotunda, EWII Tammy Geiger, Social Service Parent Aide-DCAIII Dawn Swedberg, State’s Attorney Jayme Tenneson and Citizens Loren Alfson, Paul Paintner, Dennis Halvorson, Doug and Marcia Beglau.

Chairman Troy Olson opened discussion on the presented agenda. Motion by Dale Pedersen to approve the agenda as presented, second by Shawn Steffen and called for discussion three times with all ayes, no nays and carried.

Chairman Troy Olson opened the floor for discussion on re-reviewing the April 17, 2014 minutes and reviewing May 2, 2014 minutes. Chairman Troy Olson let the Commission know of the changes made in the April 17, 2014 minutes. Motion by John Wakefield to dispense with the reading of the minutes and approve the amended April 17, 2014 minutes as presented, second by Dale Pedersen and called three times for discussion with all ayes, no nays, and carried. Chairman Troy Olson asked if there were any changes that needed to be made and if there were not he would entertain a motion to accept the May 2, 2014 minutes as presented and it was moved by Shawn Steffen to dispense with reading and approve the May 2, 2014 minutes as presented, second by Ron Dahl and called three times for discussion with all ayes, no nays and carried.

Chairman Troy Olson stated that next on page 14 of agenda were the bills. Chairman Troy Olson wanted to know if there were any questions or if anyone wanted to see an invoice and it was moved by Shawn Steffen to approve the vouchers and warrants as presented, second by Ron Dahl and called three times for discussion with roll call vote: John Wakefield-aye, Dale Pedersen-aye, Ron Dahl-aye, Shawn Steffen-aye, Troy Olson-aye and carried.

6293-6329	Payroll	31,617.02
18145	Griggs County	16,403.59
18146	Agriculture Communications	3.25
18147	Allard Trophy Company	28.50
18148	Arrowwood Prairie Coop	371.80
18149	Bin-City Bulk	1,765.53
18150	Binford Hardware	21.42
18151	Brenco Corporation	1,334.03
18152	Cooperstown Ambulance	100.00
18153	DS Solutions	150.00
18154	Ellefson Sales	794.48
18155	Farm & Home Publishers	31.00
18156	Griggs County	58.56
18157	Holiday Inn Fargo	247.62
18158	Information Technology Dept.	556.75
18159	Insure Forward	112.00
18160	KLJ	17,060.00
18161	Main Street Storage	55.00
18162	Matthew Bender and Co. Inc.	243.16
18163	Miller Fresh Food	3.78
18164	New Century Press	864.44

18165	Ottertail Power Company	27.49
18166	Quill	126.38
18167	Betty Stabenow	49.90
18168	TJ's Electronics	2,505.00
18169	T and K Sales	360.00

Chairman Troy Olson opened the floor to CPA Harold Rotunda on questions to complete the audit. CPA Harold Rotunda presented to the Commission transfers made in 2013 that included General, Social Service, Human Services, Loan, Emergency, Insurance Reserve, Social Security, Highway, Cops Grant and Regional Correction Funds that need to be left as is or corrected and the new courthouse cost allocations that are at the discretion of the Commission with no changes made. There was discussion on whether there were restrictions on the 1992 hail insurance money for new roof shingles transferred to the new courthouse building and no decision was reached. The EOC Grant reimbursements were discussed. The County wrote a check in 2013 to Construction Engineers and that is something that DES wants to see. There was discussion on the course of action to fund the building and restrictions. One suggestion by CPA Harold Rotunda was to ask DES if they would be happy if two contracts were drawn up with both Kraft Architects and Construction Engineers that would separate the EOC portion of the building from the rest of the building. Further discussion was held on the collateral for the bond and the contracts. Another issue that is tied to the EOC Grant is the existing courthouse and the fact that it cannot be torn down or demolished by neglect. CPA Harold Rotunda asked the Commission where they wanted to allocate the money that came back to the County from the Building Authority. As of the end of 2013, that money is in the General fund. The Grant money was never included into the 2014 budget. CPA Harold Rotunda offered to work with SA Jayme Tenneson to research the EOC Grant at no extra cost. Distribution of the funds was discussed to include the Other Offices portion of the project. The funds concerning the new courthouse allocated in the General Fund at the moment do not correctly reflect the current status of the project. The Commission thanked CPA Harold Rotunda for his continuing assistance.

Motion by John Wakefield to take a ten minute recess, second by Shawn Steffen and called three times for discussion with all ayes, no nays and carried.

Chairman Troy Olson reconvened the meeting at 2:45 p.m. and opened the floor to S/DESC Robert Hook on the DES vehicle. There was discussion on donating the DES vehicle as long as it remains in the County and is available as use for an emergency vehicle. It should not be sold, but instead donated. Citizen Paul Paintner spoke on the ambulance and fire squad buying the vehicle together. Motion was made by Ron Dahl to offer the emergency services vehicle and related equipment to the fire department/fire rescue, second by Shawn Steffen and called three times for discussion with roll call vote: Shawn Steffen-aye, Ron Dahl-aye, Dale Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried.

Auditor Cynthia Anton and Engineer Loren Alfson had agreed the process of bidding the road engineering jobs for the county had been completed legally.

Chairman Troy Olson opened the floor to RS/911C Wayne Oien and KLJ Engineer Shawn Mayfield on Construction contract between Griggs County and Mayo Construction. Mayo Construction was the lowest bid for the construction on the two-inch overlay on the Sutton road. RS/911C Wayne Oien recommended that we take the bid and sign the contract. Ron Dahl moved that we accept Mayo Construction's bid of \$1,677,333.41 for the referenced project, second by Dale Pedersen and called three times for discussion with roll call vote: Shawn Steffen-aye, Dale Peterson-aye, Ron Dahl-aye, John Wakefield-aye, Troy Olson-aye and carried. Contract was presented for the engineering portion of the project cost of \$162,000, which the state will reimburse at 90%. Ron Dahl moved that the \$162,000 proposal from KLJ for the engineering on the overlay on the Sutton road be approved, second by Shawn Steffen and called three times for discussion with roll call vote: Shawn Steffen-aye, Ron Dahl-aye, Dale Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried. John Wakefield moved to sign the chip seal & overlay contract for \$33,000 that was presented, second by Dale Pedersen and called three times for discussion with roll call vote: Shawn Steffen-aye, Ron Dahl-aye, Dale

Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried. Chairman Troy Olson entertained a motion to sign the contract for reimbursement from the state for engineering work on the Sutton road project that has already been done up to this point. Motion was made by Shawn Steffen to sign the contract for reimbursement of \$15,354 from the state for engineering work done on the Sutton overlay project at a cost of \$17,060, second by Dale Pedersen and called three times for discussion with roll call vote: Shawn Steffen-aye, Ron Dahl-aye, Dale Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried.

Chairman Troy Olson opened the floor to RS/911C Wayne Oien for discussion on raising the road salary of \$2/hr. increase. Information was presented on Steele County and Nelson County road wages and benefits as compared to Griggs County. Troy Olson spoke about the little time it took to fill a position so the urgency of raising the wages is non-existent and stated that this issue may be brought up at budget time. The Commission agreed to discuss it at budget time.

Chairman Troy Olson let the Commission know that there will be a joint meeting of the Nelson County and Griggs County Welfare Boards coming up shortly. Citizen Marcia Beglau also spoke on some of the issues involved with the joint agreement of the two boards.

Chairman Troy Olson opened the floor to Auditor Cynthia Anton who introduced her new Deputy Auditor, Samantha Quast. Auditor Cynthia Anton spoke on the issue of the computer that was donated to us for election purposes from the state has died. IT Travis Palm has given her an estimate of \$890 to update a used computer. This computer cannot be connected to the internet or ever have been connected to the internet. This was approved earlier in the bills. Meals for election workers was also brought up and Shawn Steffen moved that the County pay for meals for election workers at the state rates, second by Dale Pedersen and called three times for discussion with roll call vote: John Wakefield-aye, Dale Pedersen-aye, Ron Dahl-aye, Shawn Steffen-aye, Troy Olson-aye and carried. The Chairlift has been acting up and both Wayne Oien & Bryan Pfeifer have worked on it. The Obstruction light comes on every time it is used. John Wakefield moved to allow the Auditor to call someone to repair the chairlift if necessary, second by Shawn Steffen and called three times for discussion with roll call vote: John Wakefield-aye, Dale Pedersen-aye, Ron Dahl-aye, Shawn Steffen-aye, Troy Olson-aye and carried.

Rent on the Bank of the West building was discussed. The rent is being raised beginning in June and will go up from \$100 per month to \$1650 per month. John Wakefield moved the county pay the monthly rent for the sheriff's and state's attorney's offices until we have a better idea of what will happen, second by Dale Pedersen and called three times for discussion with roll call vote: John Wakefield-aye, Dale Pedersen-aye, Ron Dahl-aye, Shawn Steffen-aye, Troy Olson-aye and carried. This payment has been coming from the Emergency Fund.

Chairman Troy Olson opened floor to discussion of the Superintendent of Schools designee opening. SA Jayme Tenneson reported on qualifications required and will check more on the options available. Shawn Steffen moved to table this issue until the next meeting, second by Ron Dahl and called three times for discussion with all ayes, no nays and carried.

Chairman Troy Olson opened the floor to discussion of new courthouse issues. The EOC Grant has been extended to September 30, 2015. Kraft Architects and Construction Engineers are discussing the Schedule of Values. One big problem with the revised Schedule of Values is the change to the Contingency Fund. Additional costs will come out of the Contingency Fund and may raise the Guaranteed Maximum Price by \$65,843. Another issue is that the 6.5% costs decreased, but have been put into other line items. Insurance was discussed and State Fire & Tornado may cover the structure, dependent upon the process of developing the Building Authority. Insure Forward will give an estimate for coverage if State Fire & Tornado does not cover the County.

Chairman Troy Olson opened the floor to discussion of existing courthouse. There was nothing new to discuss.

Chairman Troy Olson opened the floor to discussion of the funding agreement with the State for Court services. R/COC Kelly Vincent had written a letter to the Griggs County Commissioners regarding concerns the Commission had brought up at the last meeting. SA Jayme Tenneson had checked with other counties regarding their amount of reimbursement. Griggs County's amount of reimbursement had decreased when Kelly Vincent became Clerk of Court as her salary was not as high as the previous Clerk's. Staffing and reimbursement issues were discussed. SA Jayme Tenneson will draft a letter from the Commission to the District Court Administrator about funding issues. John Wakefield moved that the agreement be signed and a letter accompany it stating that the .48 percent funding is not adequate to cover Clerk of Court services, second by Shawn Steffen and called three times for discussion with roll call vote: John Wakefield-aye, Dale Pedersen-aye, Ron Dahl-aye, Shawn Steffen-aye, Troy Olson-aye and carried.

Motion by Shawn Steffen to adjourn meeting at 4:09 pm and meet again in regular session on Friday, June 6, 2014, at 1 pm, and Tax Equalization meeting on Friday, June 6, 2014, at 3 pm, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

These are not approved minutes.

ATTEST: Samantha Quast
Deputy Auditor

Troy Olson
Chairman

Page 5

REVENUE VOUCHER

TO THE TREASURER OF GRIGGS COUNTY

COOPERSTOWN, NORTH DAKOTA

DEPARTMENT RECORDER

It is hereby certified that the following is a complete and correct account of all fees and moneys collected for the period herein stated,
all items of which are supported by documents on file and by entries in the books of account of the undersigned.

Period May 1, 2014

To May 31, 2014

Signed *[Signature]*

Date *June 2*, 2014

SOURCE OF REVENUE RECEIPT	Total Fees Collected	
Misc. Fees	207	00
UCC (181661-181676) & UCC Searches	164	00
Reception Fees (104203-104255) 53	913	00
NDRIN Refund Check 2013	1192	75
DPF= \$3 x 53= 159 + refund of 1192.75=1351.75		
RTAX = \$2 x 53 =106		
GEN = \$648		
TOTAL	\$2476	75

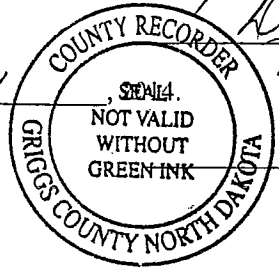
County Officer required by law to file a sworn statement of fees collected should execute the following affidavit:

I do solemnly swear that the within and foregoing is a true and correct statement for the period stated of the fees collected by me and for which I am required by law to account.

Subscribed and sworn to before me this *2nd* day of *June*

[Signature]
 Officer
Deputy
 Title

My Commission Expires _____, 20__



Notary Public

page 6

DAILY CASH BALANCE
5/30/2014

COLLECTIONS	BALANCE FORWARD	COLLECTIONS THIS DATE	CORRECTED OR ABATED RECEIPTS	TOTAL MONTHLY COLLECTIONS	TOTALS THIS DATE
BALANCE FORWARD	3,670,571.32				3,670,571.32
2013 NO. 5306	11,873.47	50.00		11,923.47	
2012 NO.	6,364.86			6,364.86	
2011 NO.	2,658.42			2,658.42	
MH 2014 NO.	0.00			0.00	
MH 2013 NO.	0.00			0.00	
TRANSFER		70,000.00		70,000.00	
MISC. NO. 81574 TO 81580	67,896.42	4,649.35		72,545.77	
			TOTAL COLLECTIONS		163,492.52
TOTALS	3,759,364.49	74,699.35	0.00	142,545.77	567,238.15
			TOTAL PAYMENTS		3,266,825.69
	BALANCE FORWARD	DEPOSITS THIS DATE	CHECKS DRAWN THIS DATE		BALANCE
CITIZENS STATE BANK	1,102,738.57		#6330-6335 5,738.44 ACH	25,755.66	1,071,244.47
BANK FORWARD	872,245.19	TR. 70,000.00	*1812-1819 101,135.41	NDP 12,947.03	828,162.75
FIRST FINANCIAL	950,427.19		# 341.36	A# 282.50	
			3# 938.00	4# 311.89	938,900.40
COUNTY CD (CSB-CD TRUST)	12,000.00			5# 9,653.04	12,000.00
COUNTY CD (F&MSB)	225,000.00				225,000.00
COUNTY CD (F&MSB)	150,000.00				150,000.00
CL OF CT BK FWD ACCT	10,585.30				10,585.30
CHECKS ON HAND					30,454.03
CURRENCY		* AFELAC	Eden, Synt.		455.00
DOLLARS		** VALIC	" "		21.00
DOLLAR COINS		3# Nationwide	" "		
QUARTERS		4# State Tax	" "		
DIMES		5# Fed. "	" "		2.25
NICKELS					0.40
PENNIES					0.05
AUDITOR'S WARRANTS	434,608.64	132,629.51	10 TAB	567,238.15	0.04
TOTALS					3,266,825.69

SHERIFF'S STATEMENT OF FEES

MAY

2014

CASE NUMBER	DATE REC'D	DATE RET'D	TITLE OF CASE	KIND OF SERVICE	FEES	PAID
7148	5/6/14	5/6/14	GRIGGS CO SHERIFF'S OFFICE DEAN ASLAKSON	ROA-24/7 SOBRIETY PROGRAM	\$100.00	\$100.00
7149	5/6/14	5/6/14	GRIGGS CO SHERIFF'S OFFICE TAMMY VEE	ROA-24/7 SOBRIETY PROGRAM	\$75.00	\$75.00
7150	4/28/14	5/6/14	ND STATE TAX COMMISSIONER LAUSCH FARMS JV	GARNISHEE SUMMONS	\$36.00	
7151	5/7/14	5/7/14	GRIGGS CO SHERIFF'S OFFICE ANTHONY KLUBBEN	ROA-24/7 SOBRIETY PROGRAM	\$100.00	\$100.00
7152	5/8/14	5/12/14	SANFORD HEALTH HOSPITAL BRIAN SAXBERG	GARNISHEE SUMMONS	\$41.00	\$41.00
7153	5/6/14	5/12/14	COLLECTION CENTER INC ROBIN ECKMAN-HASENWINKEL	SUMMONS & COMPLAINT	\$30.00	
7154	5/8/14	5/12/14	SANFORD HEALTH HOSPITAL SHEYENNE TOOLING	GARNISHEE SUMMONS	\$30.00	\$30.00
7155	5/9/14	5/12/14	COLLECTION SPECIALISTS INT'L KATIE OLAFSON	SUMMONS & COMPLAINT	\$33.00	\$33.00
7156	5/16/14	5/16/14	BANK OF THE WEST SERVICES WITH INTEGRITY	SUMMONS & COMPLAINT DNF-RET'D	NC	
7157	5/15/14	5/19/14	NAPA AUTOCARE CENTER JUSTIN COSTELLO	GARNISHEE SUMMONS	\$30.00	\$30.00
7158	5/20/14	5/20/14	GRIGGS CO SHERIFF'S OFFICE JESSE BACKSTROM	ROA-24/7 SOBRIETY PROGRAM	\$40.00	\$40.00
7159	5/23/14	5/27/14	STATE OF NORTH DAKOTA AUDREY FAUL	SUBPOENA DUCES TECUM	NC	
7160	5/23/14	5/27/14	STATE OF NORTH DAKOTA ELULIE OLSON	SUBPOENA DUCES TECUM	NC	
7161	5/23/14	5/27/14	STATE OF NORTH DAKOTA MICHELLE ZAUN	SUBPOENA DUCES TECUM	NC	
7162	5/27/14	5/27/14	GRIGGS CO SHERIFF'S OFFICE JESSE BACKSTROM	ROA-24/7 SOBRIETY PROGRAM	\$200.00	\$200.00
7163	5/22/14	5/29/14	MIDLAND FUNDING KRISTA JOHNSON	SUMMONS & COMPLAINT	\$32.00	
7164						
7165						
7166						
7167						
7168						
7169						
7170						
7171						
7172						
7173						
7174						
7175						
7176						
7177						
7178						

			TOTAL SHERIFF'S FEES FOR	MAY 2014	\$747.00	
			TOTAL PAID AS OF	5/30/2014		\$649.00

page 8

**SUMMARY FOR
MAY 2014**

**PRIVATE
ACCOUNTS**

**GRIGGS COUNTY
HIGHWAY DEPT.**

<u>PRIVATE CUSTOMER NAME</u>	<u>BALANCE DUE 5/1/2014</u>	<u>JOB WORK DURING MONTH</u>	<u>PAYMENTS DURING MONTH</u>	<u>BALANCE DUE 5/31/2014</u>
AGRICEDE		\$ 240.00		- 240.00
ARROWWOOD PRAIRIE COOP	\$ 160.00			- 160.00
CENTRAL PLAINS AG	\$ 450.50	\$ 400.00	\$ 450.50	- 400.00
COOPERSTOWN VET CLINIC		\$ 80.00		- 80.00
DAHL, STEVE	\$ (40.00)			- (40.00)
JOHNSON, SHEILA	\$ 120.00			- 120.00
STOKKA, MURRAY		\$ 80.00		- 80.00
TOWN & COUNTRY COOP		\$ 120.00		- 120.00
TRANBY, SCOTT		\$ 80.00		- 80.00
TSCHEU, DOUG	\$ 80.00			- 80.00
WAGONER, DICK	\$ 360.00			- 360.00
TOTALS FOR MONTH	\$ 1,130.50	\$ 1,000.00	450.50	1,680.00

GRIGGS COUNTY
HIGHWAY DEPT

TOWNSHIP/CITY
ACCOUNTS

SUMMARY FOR
MAY 2014

TOWNSHIP/CITY	BALANCE DUE 5/1/2014	JOB WORK DURING MONTH	PAYMENTS DURING MONTH	BALANCE DUE 5/31/2014
ADDIE TOWNSHIP	\$ 380.00			\$ 380.00
BALL HILL TWP.	\$ (250.00)	1,687.50		\$ 1,437.50
BARTLEY TOWNSHIP	\$ 225.00	1,500.00	225.00	\$ 1,500.00
BINFORD CITY				\$ -
BROADVIEW TOWNSHIP				\$ -
BRYAN TOWNSHIP		412.50		\$ 412.50
CLEARFIELD TOWNSHIP	\$ 157.50	150.00	157.50	\$ 150.00
COOPERSTOWN CITY				\$ -
COOPERSTOWN TOWNSHIP	\$ 275.00	712.50		\$ 987.50
DOVER TOWNSHIP		1,162.50		\$ 1,162.50
GREENFIELD TOWNSHIP	\$ 430.00	187.50		\$ 617.50
HANNAFORD CITY				\$ -
HELENA TOWNSHIP	\$ 375.00	413.00	375.00	\$ 413.00
KINGSLEY TOWNSHIP		675.00		\$ 675.00
LENORA TOWNSHIP	\$ 240.00	1,200.00	240.00	\$ 1,200.00
MABEL TOWNSHIP	\$ 300.00	1,561.50	300.00	\$ 1,561.50
PILOT MOUND TOWNSHIP	\$ 225.00	150.00	225.00	\$ 150.00
ROMNESS TOWNSHIP	\$ 262.50	1,237.50	262.50	\$ 1,237.50
ROSENDAL TOWNSHIP				\$ -
SVERDRUP TOWNSHIP	\$ 600.00	1,387.50	600.00	\$ 1,387.50
TYROL TOWNSHIP	\$ 450.00	637.50	450.00	\$ 637.50
WASHBURN TWP	\$ 487.50	825.00		\$ 1,312.50
WILLOW TOWNSHIP				\$ -
TOTALS FOR MONTH	\$ 4,157.50	\$ 13,899.50	\$ 2,835.00	\$ 15,222.00



WEED REPORT FOR
MAY 2014



<u>EXPENSES</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Weed Salaries		2100.00	2250.00	3300.00	1750.00
Workers Comp & Job Ser			13.45	24.92	27.45
Bookkeeping	1871.52	935.76	935.76	857.78	514.90
Travel		206.00	138.60	279.36	
Water					
Radio					
Publishing	40.88	26.06	214.76	196.94	93.76
Dues	200.00	250.00	275.00	275.00	
Fuel		306.01	572.40	668.94	56.05
Vehicle Parts & Repair		677.99		137.93	
Chemicals	4420.00	1974.00	1457.91	575.30	
33% Discount	135.30	301.18	371.42	6127.69	
Equipment		12860.00		10885.00	
Contractors	4657.50	1897.50	2587.50	460.00	
Miscellaneous (Office)	225.65	270.00	200.33	406.23	109.45
TOTALS	11550.85	21804.50	9017.13	24195.09	2551.61

REVENUE: Outstanding

Mabel Township	1095.00
Bartley Township	1165.55
TOTALS	2260.55

Outstanding bills:	
ND Weed Assoc.	
Postage	
TOTALS	-

BALANCE OF WEED FUND AS OF 5-31-14: \$ 97,694.62

<u>REVENUE</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Taxes	20903.78	23742.55	25344.19	29384.44	15688.18
Spraying-Individuals					
Spraying-Townships-State					
Miscellaneous		4010.00		13017.69	
TOTALS	20903.78	27752.55	25344.19	42402.13	15688.18

page 11

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
1000-2901-000	GENERAL FUND 179,723.33-	349,953.43	545,183.98	374,953.88-
FUND TOTALS	179,723.33-	349,953.43	545,183.98	374,953.88-
2000-2901-000	GENERAL FUND			
FUND TOTALS				
2110-2901-000	FAR GENERAL 673,056.99-	112,041.73	379,390.02	940,405.28-
2130-2901-000	ROAD GENERAL FUND 109,091.35-	143,762.14	194,799.47	160,128.68-
2150-2901-000	HWY-GENERAL FUND 564,365.73-	150,229.42	154,832.20	568,968.51-
2153-2901-000	PERMITS FOR VEHICLES ON ROADS 3,061.00-	1,000.00	1,020.00	3,081.00-
2155-2901-000	FLOOD 2004			
2160-2901-000	LOAN GENERAL FUND 1,415.68-	6.46	1,074.52	2,483.74-
2161-2901-000	NEW COURTHOUSE TAX INCREASE 120,497.86		147,788.31	27,290.45-
2162-2901-000	EOC GRANT			
2163-2901-000	OTHER OFFICE			
2164-2901-000	COURTROOM GRANT			
2170-2901-000	R-TAX FUND 13,411.34-		614.00	14,025.34-
2180-2901-000	911/WIRELESS GENERAL 81,997.97-	19,854.71	21,953.97	84,097.23-
2190-2901-000	FLOOD 2005			
2191-2901-000	FLOOD 2011 39,429.28-			39,429.28-
2195-2901-000	FLOOD 2009 24,054.62-		3,964.30	28,018.92-
FUND TOTALS	1,509,883.96-	547,392.32	905,436.79	1,867,928.43-
2210-2901-000	CWB-GENERAL FUND 22,992.27-	145,591.49	166,554.62	43,965.40-
2215-2901-000	HUMAN SERVICES 39,510.44-	149,000.84	256,759.31	147,269.41-

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
2220-2901-000	HUMAN SERVICES II 9,915.93-		1,240.86	11,156.79-
FUND TOTALS	72,418.64-	294,582.33	424,555.29	202,391.60-
2905-2901-000	COP GRANT			
2910-2901-000	EMERGENCY GENERAL FUND 63,243.73-	13,980.88	60,603.39	109,866.24-
2915-2901-000	DOCUMENT PRESERVATION 13,942.19-		2,113.75	16,055.94-
2920-2901-000	VSO GENERAL FUND 2,804.12-	3,890.09	8,796.41	7,710.44-
2925-2901-000	COUNTY VICTIM ADV 12,341.21-		575.00	12,916.21-
2930-2901-000	SS GENERAL FUND 1,542.58-	156,696.00	362,781.01	207,627.59-
2940-2901-000	WIRELESS/911			
2954-2901-000	SP ASSM'T GENERAL FUND 5,995.25-	9,920.95	4,305.98	380.28-
2960-2901-000	CA-GENERAL FUND 42,845.21-	18,804.59	66,564.90	90,605.52-
2961-2901-000	COUNTY AGENT SPECIAL FUND 802.69-	234.34	1,123.25	1,691.60-
2962-2901-000	CHEM HAZARD 3,145.50-			3,145.50-
2970-2901-000	WEED GENERAL FUND 84,558.05-	2,551.61	15,688.18	97,694.62-
2971-2901-000	LEAFY GENERAL FUND 1,415.38-			1,415.38-
2980-2901-000	REG CORR GENERAL FUND 58,888.59-	75,917.46	159,210.10	142,181.23-
2985-2901-000	C.D. TRUST 12,000.00-			12,000.00-
2991-2901-000	INS RESERVE- GENERAL FUND 35,103.70-	8,008.89	24,128.95	51,223.76-
2992-2901-000	TAX 125 53.89-	42,800.63	43,134.54	337.80-
FUND TOTALS	338,632.09-	332,805.44	749,025.46	754,902.11-
8001-2901-000	STATE TAX FUND BALANCE 99.01-	15,299.55	15,263.75	63.21-
8002-2901-000	ADVANCE TAX GENERAL FUND 2,064.91-		1,130.10	3,195.01-

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8003-2901-000	LAND LEASING GENERAL FUND			
8004-2901-000	PREPAID REAL ESTATE-GENERAL FD			
	1,293,080.51-	1,293,080.51		
8005-2901-000	TAXES PAID UNDER PROTEST-GENER			
	2,030.90-	2,030.90		
8007-2901-000	MOBILE HOMES-FUND BALANCE			
8009-2901-000	GAR DIV-FUND BALANCE			
	107.73-	16,612.58	16,573.50	68.65-
8010-2901-000	STATE FINES & FORFEITS-FD BALN			
8011-2901-000	TAX CREDIT CERTIFICATES			
8012-2901-000	221 COURT ADMINISTRATION			
8013-2901-000	203 DISPL HOMEMAKERS FUND			
		105.00	210.00	105.00-
8014-2901-000	CMC DISTRICT			
	538.59-	74,633.79	74,438.33	343.13-
8015-2901-000	EMERGENCY MEDICAL (AMBULANCE)			
	107.71-	190.22	109.02	26.51-
8016-2901-000	FLOOD CONTROL GENERAL			
	4,733.09-			4,733.09-
8017-2901-000	STATE GENERAL (COURT)			
8018-2901-000	CMCIR			
	505.35-	59,747.24	59,499.19	257.30-
8020-2901-000	FAIR GENERAL FUND			
	380.50-	11,786.40	11,457.34	51.44-
8021-2901-000	SOIL GENERAL FUND			
	107.73-	16,219.71	16,180.63	68.65-
8021-2901-010	SOIL INSURANCE RESERVE			
	5.42-	746.54	744.66	3.54-
8022-2901-000	HISTORICAL FUND BALANCE			
	26.91-	3,828.82	3,819.09	17.18-
8023-2901-000	JDA			
	430.87-	15,496.90	15,214.31	148.23-
8024-2901-000	HEALTH FUND BALANCE			
	280.01-	36,570.57	36,460.73	170.17-
8025-2901-000	SENIOR CITIZENS FUND BALANCE			
	4,841.54-	12,330.59	42,931.14	34,392.09-
8027-2901-000	UPPER SHEYENNE-FUND BALANCE			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8029-2901-000	225 ST IDA		
8039-2901-000	GRIGGS COUNTY LIBRARY GENERAL 300.45-	66,087.46	66,042.01
			255.00-
8040-2901-000	COUNTY VICTIM ADV		
8041-2901-000	COMMUNITY SERVICE SUPERVISON		
8080-2901-000	CIVIL FILING FEES		
8081-2901-000	221 CRIMININAL ADMINISTRATION		
8081-2901-010	226 DEFENSE FACILITY		
8081-2901-020	224 NSF CHECK FEE/MOTION 206		
8082-2901-000	CLERK OF COURT SP-FUND BALANCE		
8083-2901-000	SUPPLEMENTAL FUND BALANCE		
8084-2901-000	BOND FORFETTURES		
8085-2901-000	GAME & FISH BALANCE 463.00-	5,296.00	5,805.00
			972.00-
8086-2901-000	204 CIVIL LEGAL SERVICES FUND		
8087-2901-000	C.D. TRUST		
8088-2901-000	DISTRICT COURT COSTS 8,762.29-	2,132.51	10,894.80-
8089-2901-000	214 INDIGENT DEFENSE RECOUPMEN		
8095-2221-000	PAYROLL DEDUCTION		
FUND TOTALS	1,318,866.52-	1,630,612.78	368,011.31
			56,265.05-
8139-2901-000	CPTN FUND BALANCE 4,321.05-	213,056.80	209,347.99
			612.24-
8139-2903-000	CPTN-SHARE OF COUNTY ROAD 55.19-	2,397.75	2,351.24
			8.68-
8139-2904-000	CPTN-EMERGENCY FUND		
8139-2906-000	CPTN-BAND		

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8139-2907-000 CPTN-LIBRARY			
8139-2912-000 CPTN-INSURANCE RESERVE			
8139-2913-000 CPTN-SPECIAL ASSESSMENTS 346.12-	18,778.21	18,493.18	61.09-
8139-2916-000 CPTN-CITY HALL			
8139-2919-000 CPTN-AIRPORT			
8139-2923-000 CPTN-SOCIAL SECURITY			
8139-2926-000 CPTN-AMBULANCE			
8139-2927-000 CPTN-SPECIAL ASMT DEFICIENDY L			
8139-2961-000 CPTN-STREET 12-01 1,519.61-	314,104.35	313,724.25	1,139.51-
8139-2962-000 CPTN-STREET 12-01 INTEREST 182.35-	872.05	779.09	89.39-
8139-2963-000 CPTN-CBS WATER SPECIALS 816.64		816.64	
8139-2964-000 CPTN-CBS WATER SPECIALS INTERE			
8139-2965-000 CPTN-LIFT & LAGOON 85-1			
8139-2966-000 CPTN-LIFT & LAGOON 85-1 INTER			
8139-2980-000 CPTN-WATER & SEWER 73-2			
8139-2981-000 CPTN-WATER & SEWER 73-2 INT			
8139-2982-000 CPTN-STREET 73-1			
8139-2983-000 CPTN-STREET 73-1 INTEREST			
8139-2984-000 CPTN-STREET 80-3			
8139-2985-000 CPTN-STREET 80-3 INTEREST			
8139-2986-000 CPTN-WATER & SEWER 80-1			
8139-2987-000 CPTN-WATER & SEWER 80-1 INT			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8139-2988-000	CPTN AERIAL SPRAYING		
8139-2989-000	CPTN-WATER SPECIAL 97-01		
8139-2990-000	CPTN-STREET 96-01		
8139-2991-000	CPTN-STREET 96-01 INTEREST		
8139-2992-000	CPTN-TAX INCREMENT		
		6,408.53	6,408.53
8139-2993-000	CPTN-TIFF06		
8139-2994-000	CPTN-TIFF06 INTEREST		
8140-2901-000	HFD-GENERAL FUND		
	77.82-	12,118.78	12,040.96
8140-2903-000	HFD-SHARE OF COUNTY ROAD		
	1.97-	249.90	247.93
8140-2953-000	HFD-WEED MOWING		
8140-2963-000	HFD-HBS WATER SPECIALS		
8140-2964-000	HFD-HBS WATER SPECIALS INTERES		
8140-2990-000	HANNAFORD STREET 2010		
	62.43-	8,684.21	8,621.78
8140-2991-000	HANNAFORD STREET 2010 INT		
	7.49-	119.47	111.98
8141-2901-000	BFD-GENERAL FUND		
	46.74-	10,047.62	10,105.33
8141-2903-000	BFD-SHARE OF COUNTY ROAD		
	1.27-	205.59	207.46
8141-2916-000	BFD-CITY HALL		
8141-2923-000	BFD-SOCIAL SECURITY		
	7.90-	1,564.78	1,574.63
8141-2963-000	BFD-BBS SPECIALS		
8141-2991-000	BFD-WATER		
8141-2992-000	BFD-WATER INTEREST		
8141-2993-000	BFD-SL 90-1		

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8141-2994-000	BFD-SL 90-1 INTEREST		
FUND TOTALS	6,629.94-	589,424.67	584,831.04
8201-2901-000	CPTN-PARK-GENERAL FUND		
	588.37-	31,425.25	30,921.37
8202-2901-000	HFD-PARK-GENERAL		
	10.85-	1,439.55	1,428.70
8203-2901-000	BFD-PARK-GENERAL		
	5.15-	1,088.41	1,094.86
FUND TOTALS	604.37-	33,953.21	33,444.93
8301-2901-000	#18 GCC GENERAL FUND		
	10,692.65-	796,899.49	788,600.20
8301-2904-000	#18 GCC SPECIAL RESERVE		
8301-2913-000	#18 GCC BUILDING FUND		
	963.88-	94,036.01	93,337.40
8301-2940-000	#18 GCC SPECIAL ASSESSMENTS		
	42.18-	4,193.59	4,163.39
8301-2945-000	#18 GCC SPECIAL RESERVE C.D.'S		
8301-2970-000	#18 GCC INTEREST & SINKING		
8301-2971-000	#18 GCC NEW ADDITION		
	1,732.84-	153,817.74	152,537.09
8301-2986-000	#18 GCC SPECIAL EDUCATION		
8302-2901-000	#22 GENERAL		
8302-2924-000	#22 HIGH SCHOOL TRANSPORTATION		
8302-2945-000	#22 C.I.'S		
8302-2970-000	#22 INTEREST & SINKING		
8303-2901-000	#23 GENERAL		
8303-2904-000	#23 SPECIAL RESERVE		
8303-2924-000	#23 HIGH SCHOOL TRANSPORTATION		
8303-2940-000	#23 SPECIAL ASSESSMENTS		

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8303-2980-000	#23 ASBESTOS			
8304-2901-000	#25 GENERAL	29,074.53	29,074.53	
8304-2904-000	#25 SPECIAL RESERVE	1,275.18	1,275.18	
8304-2913-000	#25 BUILDING	4,252.07	4,252.07	
8304-2985-000	#25 TECHNOLOGY			
8305-2901-000	#26 GENERAL			
8305-2904-000	#26 SPECIAL RESERVE			
8305-2913-000	#26 BUILDING			
8306-2901-000	#1 GENERAL 80.15-	39,096.99	39,805.92	789.08-
8306-2924-000	#1 HIGH SCHOOL TRANSPORTATION			
8306-2980-000	#1 ASBESTOS			
8306-2985-000	#1 TECHNOLOGY 3.68-	45.47	41.79	
8307-2901-000				
8307-2913-000				
8307-2940-000				
8307-2970-000				
8308-2901-000	#29 GENERAL	14,289.41	14,289.41	
8308-2913-000	#29 BUILDING	1,892.22	1,892.22	
8308-2970-000	#29 INTEREST & SINKING			
8308-2980-000	#29 ASBESTOS			
8308-2985-000	#29 TECHNOLOGY			
8309-2901-000	#31 GENERAL			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8309-2913-000 #31 BUILDING			
8309-2940-000 #31 SPECIAL ASSESSMENTS			
8309-2980-000 #31 ASBESTOS			
8310-2901-000 #10 GENERAL	17,677.99	17,677.99	
8310-2913-000 #10 BUILDING	2,834.94	2,834.94	
8310-2940-000 #10 SPECIAL ASSESSMENTS			
8310-2985-000 #10 TECHNOLOGY			
8311-2901-000 #7 GENERAL 1,245.48-	358,437.03	360,198.61	3,007.06-
8311-2940-000 #7 SPECIAL ASSESSMENTS			
FUND TOTALS	14,760.86- 1,517,822.66	1,509,980.74	6,918.94-
8401-2901-000 BROADVIEW GENERAL FUND 23.03-	6,922.74	6,899.75	.04-
8401-2901-030 BROADVW-GEN-STATE AID	1,281.66	1,281.66	
8401-2950-000 BROADVIEW REVENUE SHARING			
8401-2952-000 BROADVIEW ROAD	1,350.60	1,350.60	
8401-2953-000 BROADVIEW MISC			
8402-2901-000 SVERDRUP GENERAL FUND	8,326.52	8,343.89	17.37-
8402-2901-030 SVERDRUP-GEN-STATE AID	2,385.99	2,385.99	
8402-2913-000 SVERDRUP FIRE PROTECTION	233.94	234.43	.49-
8402-2913-020 SVERDRUP FIRE-PENALTY & INTER			
8402-2913-030 SVERDRUP FIRE-STATE AID			
8402-2913-050 SVERDRUP FIRE PRIORS			
8402-2950-000 SVERDRUP REVENUES SHARING			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8402-2952-000 SVERDRUP ROAD	2,413.56	2,413.56	
8402-2953-000 SVERDRUP MISC			
8403-2901-000 WASHBURN GENERAL FUND 31.49-	9,992.85	10,282.49	321.13-
8403-2901-020 WASHBURN-GEN-PENALTY & INTER			
8403-2901-030 WASHBURN-GEN-STATE AID 2,360.49		2,360.49	
8403-2913-000 WASHBURN FIRE PROTECTION 1.35-	406.24	418.32	13.43-
8403-2913-020 WASHBURN FIRE-PENALTY & INTER			
8403-2913-030 WASHBURN FIRE-STATE AID			
8403-2950-000 WASHBURN REVENUE SHARING			
8403-2952-000 WASHBURN ROAD 2,476.09		2,476.09	
8403-2953-000 WASHBURN MISC			
8404-2901-000 ROMNESS GENERAL FUND 5,526.33		5,526.33	
8404-2901-030 ROMNESS-GEN-STATE AID 1,377.87		1,377.87	
8404-2950-000 ROMNESS REVENUE SHARING			
8404-2952-000 ROMNESS ROAD 2,100.93		2,100.93	
8404-2953-000 ROMNESS MISC			
8405-2901-000 LENORA GENERAL FUND 7,370.40		7,370.40	
8405-2901-030 LENORA-GEN-STATE AID 1,731.44		1,731.44	
8405-2950-000 LENORA REVENUE SHARING			
8405-2952-000 LENORA ROAD 2,251.00		2,251.00	
8405-2953-000 LENORA MISC			
8406-2901-000 GREENFIELD GENERAL FUND 93.03-	15,557.67	15,476.71	17.07-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8406-2901-030 GREENFIELD-GEN-STATE AID	2,402.71	2,402.71	
8406-2950-000 GREENFIELD REVENUE SHARING			
8406-2952-000 GREENFIELD ROAD	2,025.90	2,025.90	
8406-2953-000 GREENFIELD MISC			
8407-2901-000 BALL HILL GENERAL FUND	8,150.50	8,091.09	
59.41-			
8407-2901-020 BALL HILL-GEN-PENALTY & INT			
8407-2901-030 BALL HILL-GEN-STATE AID	1,906.92	1,906.92	
8407-2913-000 BALL HILL FIRE PROTECTION	579.35	575.46	
3.89-			
8407-2913-020 BALL HILL FIRE PENALTY & INTER			
8407-2913-030 BALL HILL FIRE STATE AID			
8407-2950-000 BALL HILL REVENUE SHARING			
8407-2952-000 BALL HILL ROAD	2,551.13	2,551.13	
8407-2953-000 BALL HILL MISC			
8408-2901-000 COOPERSTOWN GENERAL FUND	9,122.03	8,935.86	
186.17-			
8408-2901-030 COOPERSTOWN-GEN-STATE AID	1,795.74	1,795.74	
8408-2901-090 COOPERSTOWN WEED MOWING			
8408-2950-000 COOPERSTOWN REVENUE SHARING			
8408-2952-000 COOPERSTOWN ROAD	2,326.04	2,326.04	
8408-2953-000 COOPERSTOWN MISC			
8409-2901-000 TYROL GENERAL FUND	11,346.55	11,049.50	13.53
233.52-			
8409-2901-030 TYROL-GEN-STATE AID	1,334.34	1,334.34	
8409-2913-000 TYROL FIRE	424.46	411.30	
12.66-			

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8409-2913-030	TYROL FIRE-STATE AID			
8409-2950-000	TYROL REVENUE SHARING			
8409-2952-000	TYROL ROAD	2,251.00	2,251.00	
8409-2953-000	TYROL MISC			
8410-2901-000	PILOT MOUND GENERAL FUND			
	41.44-	7,052.75	7,246.71	235.40-
8410-2901-030	PILOT MOUND-GEN-STATE AID			
		1,497.55	1,497.55	
8410-2950-000	PILOT MOUND REVENUE SHARING			
8410-2952-000	PILOT MOUND ROAD			
		1,800.79	1,800.79	
8410-2953-000	PILOT MOUND MISC			
8411-2901-000	BARTLEY GENERAL FUND			
	573.44-	10,472.19	9,898.75	
8411-2901-030	BARTLEY-GEN-STATE AID			
		1,891.47	1,891.47	
8411-2950-000	BARTLEY REVENUE SHARING			
8411-2952-000	BARTLEY ROAD			
		2,141.12	2,141.12	
8411-2953-000	BARTLEY WEED MOWING			
8411-2953-010	BARTLEY MISC			
8412-2901-000	HELENA GENERAL FUND			
	58.65-	8,918.48	8,859.83	
8412-2901-020	HELENA-GEN-PENALTY & INTEREST			
8412-2901-030	HELENA-GEN-STATE AID			
		1,486.94	1,486.94	
8412-2950-000	HELENA REVENUE SHARING			
8412-2952-000	HELENA ROAD			
		2,175.97	2,175.97	
8412-2953-000	HELENA WEED MOWING TOWNSHIP			
		250.00	250.00	
8412-2953-010	HELENA MISC			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8413-2901-000 CLEARFIELD GENERAL FUND 4.00	6,441.96	6,445.96	
8413-2901-030 CLEARFIELD-GEN-STATE AID	1,271.27	1,271.27	
8413-2913-000 CLEARFIELD FIRE .81	412.29	413.10	
8413-2913-030 CLEARFIELD FIRE-STATE AID			
8413-2950-000 CLEARFIELD REVENUE SHARING			
8413-2952-000 CLEARFIELD ROAD	1,725.76	1,725.76	
8413-2953-000 CLEARFIELD WEED MOWING	712.50	712.50	
8413-2953-010 CLEARFIELD MISC			
8414-2901-000 ADDIE GENERAL FUND 175.89-	6,290.93	6,115.04	
8414-2901-030 ADDIE-GEN-STATE AID	1,602.98	1,602.98	
8414-2950-000 ADDIE REVENUE SHARING			
8414-2952-000 ADDIE ROAD	1,950.86	1,950.86	
8414-2953-000 ADDIE WEED MOWING			
8415-2901-000 WILLOW GENERAL FUND 32.27-	5,690.47	5,639.27	18.93
8415-2901-030 WILLOW-GEN-STATE AID	1,128.62	1,128.62	
8415-2950-000 WILLOW REVENUE SHARING			
8415-2952-000 WILLOW ROAD	1,583.67	1,583.67	
8415-2953-000 WILLOW MISC			
8416-2901-000 DOVER GENERAL FUND	9,972.93	9,972.93	
8416-2901-030 DOVER-GEN-STATE AID	1,733.43	1,733.43	
8416-2950-000 DOVER REVENUE SHARING			
8416-2952-000 DOVER ROAD	1,950.86	1,950.86	

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8416-2953-000 DOVER WEED MOWING			
8416-2953-010 DOVER MISC			
8417-2901-000 MABEL GENERAL FUND 6.22-	22,616.48	22,659.15	43.89-
8417-2901-030 MABEL-GEN-STATE AID	2,600.47	2,600.47	
8417-2950-000 MABEL REVENUE SHARING			
8417-2952-000 MABEL ROAD	2,626.18	2,626.18	
8417-2953-000 MABEL WEED MOWING			
8417-2953-010 MABEL MISC			
8418-2901-000 KINGSLEY GENERAL FUND 69.82	4,572.36	4,819.64	177.46-
8418-2901-030 KINGSLEY-GEN-STATE AID	1,419.24	1,419.24	
8418-2913-000 KINGSLEY FIRE			
8418-2913-030 KINGSLEY FIRE-STATE AID			
8418-2950-000 KINGSLEY REVENUE SHARING			
8418-2952-000 KINGSLEY ROAD	2,175.97	2,175.97	
8418-2953-000 KINGSLEY MISC			
8419-2901-000 BRYAN GENERAL FUND	10,991.97	10,991.97	
8419-2901-030 BRYAN-GEN-STATE AID	1,398.09	1,398.09	
8419-2950-000 BRYAN REVENUE SHARING			
8419-2952-000 BRYAN ROAD	1,725.76	1,725.76	
8419-2953-000 BRYAN WEED MOWING			
8419-2953-010 BRYAN MISC			
8420-2901-000 ROSENDAL GENERAL FUND	5,262.67	5,231.01	13.34-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8420-2901-030 ROSENDAL-GEN-STATE AID	1,521.85	1,521.85	
8420-2950-000 ROSENDAL REVENUE SHARING			
8420-2952-000 ROSENDAL ROAD	1,774.87	1,774.87	
8420-2953-000 ROSENDAL MISC			
FUND TOTALS	1,512.83-	259,680.24	258,984.07
8501-2901-000 ES COOPERSTOWN AMBULANCE	12,352.48	12,375.08	22.60-
8502-2901-000 ES ANETA AMBULANCE	813.33	831.44	18.11-
8503-2901-000 ES MCHENRY AMBULANCE	1,570.98	1,572.36	1.38-
FUND TOTALS	14,736.79	14,778.88	42.09-
8610-2901-000 WATER MANAGEMENT GENERAL FUND	430.87-	52,651.13	52,463.23
8610-2901-010 WATER MANAGEMENT SPECIALS			242.97-
8610-2901-020 KD1A			
8610-2901-030 CT2	2,679.62	2,679.62	
8610-2901-040 WATER MGMT KD1B	6,973.02	6,973.02	
8610-2901-050 WATER MGMT CT2A	5,081.87	5,081.87	
FUND TOTALS	430.87-	67,385.64	67,197.74
8701-2901-000 ANETA FIRE FUND BALANCE	3,278.36	3,278.36	
8702-2901-000 BINFORD FIRE FUND BALANCE	57.27-	5,470.76	5,471.03
8703-2901-000 GLENFIELD FIRE FUND BALANCE	.84-	254.71	256.72
8704-2901-000 MCVILLE FIRE FUND BALANCE	6.26-	1,563.94	1,632.81
8704-2970-000 MCVILLE FIRE INT & SKG FUND BA			125.13-
8705-2901-000 TOLNA FIRE FUND BALANCE	65.99-	233.41	213.46

46.04-
page 26

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8706-2901-000 WIMBLEDON FIRE FUND BALANCE	2,100.49	2,100.49	
FUND TOTALS	130.36- 12,906.67	13,007.87	231.56-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
GRAND TOTALS			
3,443,643.77-	5,651,256.18	5,474,438.10	3,266,825.69-

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
1000-2901-000	GENERAL FUND			
	179,723.33-	349,953.43	545,183.93	374,953.83-
FUND TOTALS	179,723.33-	349,953.43	545,183.93	374,953.83-
2000-2901-000	GENERAL FUND			
FUND TOTALS				
2110-2901-000	FAR GENERAL			
	673,056.99-	112,041.73	379,390.02	940,405.28-
2130-2901-000	ROAD GENERAL FUND			
	109,091.35-	143,762.14	194,799.47	160,128.68-
2150-2901-000	HWY-GENERAL FUND			
	564,365.73-	150,229.42	154,832.20	568,968.51-
2153-2901-000	PERMITS FOR VEHICLES ON ROADS			
	3,061.00-	1,000.00	1,020.00	3,081.00-
2155-2901-000	FLOOD 2004			
2160-2901-000	LOAN GENERAL FUND			
	1,415.68-	6.46	1,074.52	2,483.74-
2161-2901-000	NEW COURTHOUSE TAX INCREASE			
		120,497.86	147,733.31	27,290.45-
2162-2901-000	EOC GRANT			
2163-2901-000	OTHER OFFICE			
2164-2901-000	COURTROOM GRANT			
2170-2901-000	R-TAX FUND			
	13,411.34-		614.00	14,025.34-
2180-2901-000	911/WIRELESS GENERAL			
	81,997.97-	19,854.71	21,953.97	84,097.23-
2190-2901-000	FLOOD 2005			
2191-2901-000	FLOOD 2011			
	33,429.23-			33,429.23-
2195-2901-000	FLOOD 2009			
	24,084.62-		3,864.31	28,119.32-
FUND TOTALS	1,509,833.96-	547,392.32	905,436.79	1,867,923.43-
2210-2901-000	CWB-GENERAL FUND			
	22,992.27-	145,591.49	166,884.62	43,953.40-
2215-2901-000	HUMAN SERVICES			
	39,519.44-	149,000.84	286,759.81	147,259.41-

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
2220-2901-000	HUMAN SERVICES II 3,915.93-		1,240.36	11,156.79-
FUND TOTALS	72,418.64-	294,582.33	424,555.29	202,391.60-
2905-2901-000	COP GRANT			
2910-2901-000	EMERGENCY GENERAL FUND 63,243.73-	13,980.98	60,603.39	109,866.24-
2915-2901-000	DOCUMENT PRESERVATION 13,942.19-		2,113.75	16,055.94-
2920-2901-000	VSO GENERAL FUND 2,804.12-	3,890.09	8,796.41	7,710.44-
2925-2901-000	COUNTY VICTIM ADV 12,341.21-		575.00	12,916.21-
2930-2901-000	SS GENERAL FUND 1,542.58-	156,696.00	362,781.01	207,627.59-
2940-2901-000	WIRELESS/911			
2954-2901-000	SP ASSM'T GENERAL FUND 5,995.25-	9,920.95	4,305.98	380.28-
2960-2901-000	CA-GENERAL FUND 42,845.21-	18,804.59	66,564.90	90,605.52-
2961-2901-000	COUNTY AGENT SPECIAL FUND 802.69-	234.34	1,123.25	1,691.60-
2962-2901-000	CHEM HAZARD 3,145.50-			3,145.50-
2970-2901-000	WEED GENERAL FUND 84,558.05-	2,551.61	15,688.18	97,694.62-
2971-2901-000	LEAFY GENERAL FUND 1,415.39-			1,415.39-
2980-2901-000	REG CORR GENERAL FUND 59,888.59-	75,917.46	159,210.10	142,181.23-
2985-2901-000	C.D. TRUST 12,000.00-			12,000.00-
2991-2901-000	INS RESERVE- GENERAL FUND 35,103.70-	8,008.89	24,128.95	51,223.76-
2992-2901-000	TAX 125 53.89-	42,800.63	43,134.54	387.81-
FUND TOTALS	333,692.09-	332,805.44	749,025.46	754,902.11-
3001-2901-000	STATE TAX FUND BALANCE 99.01-	15,299.55	15,263.75	63.21-
3002-2901-000	ADVANCE TAX GENERAL FUND 2,064.91-		1,130.10	3,195.01-

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8003-2901-000	LAND LEASING GENERAL FUND			
8004-2901-000	PREPAID REAL ESTATE-GENERAL FD			
	1,293,030.51-	1,293,030.51		
8005-2901-000	TAXES PAID UNDER PROTEST-GENER			
	2,030.90-	2,030.90		
8007-2901-000	MOBILE HOMES-FUND BALANCE			
8009-2901-000	GAR DIV-FUND BALANCE			
	107.73-	16,612.58	16,573.50	68.65-
8010-2901-000	STATE FINES & FORFEITS-FD BALN			
8011-2901-000	TAX CREDIT CERTIFICATES			
8012-2901-000	221 COURT ADMINISTRATION			
8013-2901-000	203 DISPL HOMEMAKERS FUND			
		105.00	210.00	105.00-
8014-2901-000	CMC DISTRICT			
	538.59-	74,633.79	74,438.33	343.13-
8015-2901-000	EMERGENCY MEDICAL (AMBULANCE)			
	107.71-	190.22	109.02	26.51-
8016-2901-000	FLOOD CONTROL GENERAL			
	4,733.09-			4,733.09-
8017-2901-000	STATE GENERAL (COURT)			
8018-2901-000	CMCIR			
	505.35-	59,747.24	59,499.19	257.30-
8020-2901-000	FAIR GENERAL FUND			
	330.50-	11,736.40	11,457.34	51.44-
8021-2901-000	SOIL GENERAL FUND			
	107.73-	16,219.71	16,180.63	69.65-
8021-2901-010	SOIL INSURANCE RESERVE			
	5.42-	746.54	744.66	3.54-
8022-2901-000	HISTORICAL FUND BALANCE			
	26.91-	3,823.82	3,819.09	17.19-
8023-2901-000	JDA			
	430.87-	15,436.90	15,214.31	149.24-
8024-2901-000	HEALTH FUND BALANCE			
	290.01-	36,570.87	36,460.73	170.17-
8025-2901-000	SENIOR CITIZENS FUND BALANCE			
	4,341.54-	12,930.89	42,931.14	34,332.09-
8027-2901-000	UPPER SNEYENNE-FUND BALANCE			

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8029-2901-000	225 ST IDA			
8039-2901-000	GRIGGS COUNTY LIBRARY GENERAL 300.45-	66,037.46	66,042.01	255.00-
8040-2901-000	COUNTY VICTIM ADV			
8041-2901-000	COMMUNITY SERVICE SUPERVISOR			
8080-2901-000	CIVIL FILING FEES			
8081-2901-000	221 CRIMININAL ADMINISTRATION			
8081-2901-010	226 DEFENSE FACILITY			
8081-2901-020	224 NSF CHECK FEE/MOTION 206			
8082-2901-000	CLERK OF COURT SP-FUND BALANCE			
8083-2901-000	SUPPLEMENTAL FUND BALANCE			
8084-2901-000	BOND FORFETTURES			
8085-2901-000	GAME & FISH BALANCE 463.00-	5,296.00	5,805.00	972.00-
8086-2901-000	204 CIVIL LEGAL SERVICES FUND			
8087-2901-000	C.D. TRUST			
8088-2901-000	DISTRICT COURT COSTS 8,762.29-		2,132.51	10,894.80-
8089-2901-000	214 INDIGENT DEFENSE RECOUPMEN			
8095-2221-000	PAYROLL DEDUCTION			
FUND TOTALS	1,343,866.52-	1,630,612.75	366,011.31	56,265.05-
8139-2901-000	CPTN FUND BALANCE 4,221.35-	213,056.80	208,817.99	6.24-
8139-2903-000	CPTN-SHARE OF COUNTY ROAD 55.19-	2,397.75	2,381.24	6.65-
8139-2904-000	CPTN-EMERGENCY FUND			
8139-2906-000	CPTN-BAND			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8139-2907-000	CPTN-LIBRARY		
8139-2912-000	CPTN-INSURANCE RESERVE		
8139-2913-000	CPTN-SPECIAL ASSESSMENTS 346.12-	18,773.21	61.09-
8139-2916-000	CPTN-CITY HALL	18,493.18	
8139-2919-000	CPTN-AIRPORT		
8139-2923-000	CPTN-SOCIAL SECURITY		
8139-2926-000	CPTN-AMBULANCE		
8139-2927-000	CPTN-SPECIAL ASMT DEFICIENDY L		
8139-2961-000	CPTN-STREET 12-01 1,519.61-	314,104.35	1,139.51-
8139-2962-000	CPTN-STREET 12-01 INTEREST 182.35-	872.05	89.39-
8139-2963-000	CPTN-CBS WATER SPECIALS 816.64	779.09	
8139-2964-000	CPTN-CBS WATER SPECIALS INTERE	816.64	
8139-2965-000	CPTN-LIFT & LAGOON 85-1		
8139-2966-000	CPTN-LIFT & LAGOON 85-1 INTER		
8139-2980-000	CPTN-WATER & SEWER 73-2		
8139-2981-000	CPTN-WATER & SEWER 73-2 INT		
8139-2982-000	CPTN-STREET 73-1		
8139-2983-000	CPTN-STREET 73-1 INTEREST		
8139-2984-000	CPTN-STREET 80-3		
8139-2985-000	CPTN-STREET 80-3 INTEREST		
8139-2986-000	CPTN-WATER & SEWER 80-1		
8139-2987-000	CPTN-WATER & SEWER 80-1 INT		

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8139-2333-000	CPTN AERIAL SPRAYING			
8139-2339-000	CPTN-WATER SPECIAL 97-01			
8139-2990-000	CPTN-STREET 96-01			
8139-2991-000	CPTN-STREET 96-01 INTEREST			
8139-2992-000	CPTN-TAX INCREMENT	6,408.53	6,408.53	
8139-2993-000	CPTN-TIFF06			
8139-2994-000	CPTN-TIFF06 INTEREST			
8140-2901-000	HFD-GENERAL FUND			
	77.82-	12,118.78	12,040.96	
8140-2903-000	HFD-SHARE OF COUNTY ROAD			
	1.97-	249.90	247.93	
8140-2953-000	HFD-WEED MOWING			
8140-2963-000	HFD-HBS WATER SPECIALS			
8140-2964-000	HFD-HBS WATER SPECIALS INTERES			
8140-2990-000	HANNAFORD STREET 2010			
	62.43-	8,634.21	8,621.78	
8140-2991-000	HANNAFORD STREET 2010 INT			
	7.49-	119.47	111.98	
8141-2901-000	BFD-GENERAL FUND			
	46.74-	10,047.62	10,105.33	104.45-
8141-2903-000	BFD-SHARE OF COUNTY ROAD			
	1.27-	205.53	207.46	3.15-
8141-2916-000	BFD-CITY HALL			
8141-2923-000	BFD-SOCIAL SECURITY			
	7.50-	1,564.72	1,574.63	17.60-
8141-2963-000	BFD-BBS SPECIALS			
8141-2991-000	BFD-WATER			
8141-2992-000	BFD-WATER INTEREST			
8141-2993-000	BFD-SL 90-1			

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8141-2994-000	BFD-SL 90-1 INTEREST			
FUND TOTALS	6,629.91-	599,424.67	594,831.04	2,036.31-
8201-2901-000	CPTN-PARK-GENERAL FUND			
	593.37-	31,423.25	30,921.37	34.49-
8202-2901-000	HFD-PARK-GENERAL			
	10.85-	1,439.55	1,428.70	
8203-2901-000	BFD-PARK-GENERAL			
	5.15-	1,038.41	1,094.86	11.60-
FUND TOTALS	604.37-	33,953.21	33,444.93	96.09-
8301-2901-000	#18 GCC GENERAL FUND			
	10,692.65-	796,899.49	783,600.20	2,393.36-
8301-2904-000	#18 GCC SPECIAL RESERVE			
8301-2913-000	#18 GCC BUILDING FUND			
	963.88-	94,036.01	93,337.40	265.27-
8301-2940-000	#18 GCC SPECIAL ASSESSMENTS			
	42.18-	4,193.59	4,163.39	11.98-
8301-2945-000	#18 GCC SPECIAL RESERVE C.D.'S			
8301-2970-000	#18 GCC INTEREST & SINKING			
8301-2971-000	#18 GCC NEW ADDITION			
	1,732.84-	153,817.74	152,537.09	452.19-
8301-2936-000	#18 GCC SPECIAL EDUCATION			
8302-2901-000	#22 GENERAL			
8302-2924-000	#22 HIGH SCHOOL TRANSPORTATION			
8302-2945-000	#22 C.I.'S			
8302-2970-000	#22 INTEREST & SINKING			
8303-2901-000	#23 GENERAL			
8303-2904-000	#23 SPECIAL RESERVE			
8303-2924-000	#23 HIGH SCHOOL TRANSPORTATION			
8303-2940-000	#23 SPECIAL ASSESSMENTS			

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8303-2930-000	#23 ASBESTOS			
8304-2901-000	#25 GENERAL	29,074.53	29,074.53	
8304-2904-000	#25 SPECIAL RESERVE	1,275.18	1,275.18	
8304-2913-000	#25 BUILDING	4,252.07	4,252.07	
8304-2935-000	#25 TECHNOLOGY			
8305-2901-000	#26 GENERAL			
8305-2904-000	#26 SPECIAL RESERVE			
8305-2913-000	#26 BUILDING			
8306-2901-000	#1 GENERAL 80.15-	39,096.99	39,805.92	789.03-
8306-2924-000	#1 HIGH SCHOOL TRANSPORTATION			
8306-2930-000	#1 ASBESTOS			
8306-2935-000	#1 TECHNOLOGY 3.68-	45.47	41.79	
8307-2901-000				
8307-2913-000				
8307-2940-000				
8307-2970-000				
8308-2901-000	#29 GENERAL	14,239.41	14,239.41	
8308-2913-000	#29 BUILDING	1,392.22	1,392.22	
8308-2970-000	#29 INTEREST & SINKING			
8308-2930-000	#29 ASBESTOS			
8308-2935-000	#29 TECHNOLOGY			
8308-2901-000	#31 GENERAL			

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8309-2913-000	#31 BUILDING			
8309-2940-000	#31 SPECIAL ASSESSMENTS			
8309-2980-000	#31 ASBESTOS			
8310-2901-000	#10 GENERAL	17,677.99	17,677.99	
8310-2913-000	#10 BUILDING	2,834.94	2,834.94	
8310-2940-000	#10 SPECIAL ASSESSMENTS			
8310-2985-000	#10 TECHNOLOGY			
8311-2901-000	#7 GENERAL			
	1,245.48-	358,437.03	360,198.61	3,007.06-
8311-2940-000	#7 SPECIAL ASSESSMENTS			
FUND TOTALS				
		14,760.86-	1,517,822.66	1,509,980.74
				6,918.94-
8401-2901-000	BROADVIEW GENERAL FUND			
	23.03-	6,922.74	6,899.75	.04-
8401-2901-030	BROADVW-GEN-STATE AID			
		1,281.66	1,281.66	
8401-2950-000	BROADVIEW REVENUE SHARING			
8401-2952-000	BROADVIEW ROAD			
		1,350.60	1,350.60	
8401-2953-000	BROADVIEW MISC			
8402-2901-000	SVERDRUP GENERAL FUND			
		8,326.52	8,343.89	17.37-
8402-2901-030	SVERDRUP-GEN-STATE AID			
		2,335.99	2,335.99	
8402-2913-000	SVERDRUP FIRE PROTECTION			
		233.94	234.43	.49-
8402-2913-020	SVERDRUP FIRE-PENALTY & INTER			
8402-2913-030	SVERDRUP FIRE-STATE AID			
8402-2913-050	SVERDRUP FIRE PRIORS			
8402-2950-000	SVERDRUP REVENUES SHARING			

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8402-2952-000	SVERDRUP ROAD			
		2,413.56	2,413.56	
8402-2953-000	SVERDRUP MISC			
8403-2901-000	WASHBURN GENERAL FUND			
	31.49-	9,992.85	10,292.49	321.13-
8403-2901-020	WASHBURN-GEN-PENALTY & INTER			
8403-2901-030	WASHBURN-GEN-STATE AID			
		2,360.49	2,360.49	
8403-2913-000	WASHBURN FIRE PROTECTION			
	1.35-	406.24	418.32	13.43-
8403-2913-020	WASHBURN FIRE-PENALTY & INTER			
8403-2913-030	WASHBURN FIRE-STATE AID			
8403-2950-000	WASHBURN REVENUE SHARING			
8403-2952-000	WASHBURN ROAD			
		2,476.09	2,476.09	
8403-2953-000	WASHBURN MISC			
8404-2901-000	ROMNESS GENERAL FUND			
		5,526.33	5,526.33	
8404-2901-030	ROMNESS-GEN-STATE AID			
		1,377.87	1,377.87	
8404-2950-000	ROMNESS REVENUE SHARING			
8404-2952-000	ROMNESS ROAD			
		2,100.93	2,100.93	
8404-2953-000	ROMNESS MISC			
8405-2901-000	LENORA GENERAL FUND			
		7,370.40	7,370.40	
8405-2901-030	LENORA-GEN-STATE AID			
		1,731.44	1,731.44	
8405-2950-000	LENORA REVENUE SHARING			
8405-2952-000	LENORA ROAD			
		2,251.00	2,251.00	
8405-2953-000	LENORA MISC			
8406-2901-000	GREENFIELD GENERAL FUND			
	99.03-	13,557.67	13,458.64	

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8406-2901-030	GREENFIELD-GEN-STATE AID	2,402.71	2,402.71	
8406-2950-000	GREENFIELD REVENUE SHARING			
8406-2952-000	GREENFIELD ROAD	2,025.90	2,025.90	
8406-2953-000	GREENFIELD MISC			
8407-2901-000	BALL HILL GENERAL FUND	59.41-	8,150.50	8,091.09
8407-2901-020	BALL HILL-GEN-PENALTY & INT			
8407-2901-030	BALL HILL-GEN-STATE AID	1,906.92	1,906.92	
8407-2913-000	BALL HILL FIRE PROTECTION	3.89-	579.35	575.46
8407-2913-020	BALL HILL FIRE PENALTY & INTER			
8407-2913-030	BALL HILL FIRE STATE AID			
8407-2950-000	BALL HILL REVENUE SHARING			
8407-2952-000	BALL HILL ROAD	2,551.13	2,551.13	
8407-2953-000	BALL HILL MISC			
8408-2901-000	COOPERSTOWN GENERAL FUND	186.17-	9,122.03	8,935.86
8408-2901-030	COOPERSTOWN-GEN-STATE AID	1,795.74	1,795.74	
8408-2901-090	COOPERSTOWN WEED MOWING			
8408-2950-000	COOPERSTOWN REVENUE SHARING			
8408-2952-000	COOPERSTOWN ROAD	2,326.04	2,326.04	
8408-2953-000	COOPERSTOWN MISC			
8409-2901-000	TYROL GENERAL FUND	233.52-	11,346.53	11,049.50
8409-2901-030	TYROL-GEN-STATE AID	1,334.31	1,334.31	13.53
8409-2913-030	TYROL FIRE	12.66-	424.46	411.80

BEGIN BALANCE		DEBITS	CREDITS	BALANCE
8409-2913-030	TYROL FIRE-STATE AID			
8409-2950-000	TYROL REVENUE SHARING			
8409-2952-000	TYROL ROAD	2,251.00	2,251.00	
8409-2953-000	TYROL MISC			
8410-2901-000	PILOT MOUND GENERAL FUND			
	41.44-	7,052.75	7,246.71	235.40-
8410-2901-030	PILOT MOUND-GEN-STATE AID	1,497.55	1,497.55	
8410-2950-000	PILOT MOUND REVENUE SHARING			
8410-2952-000	PILOT MOUND ROAD	1,800.79	1,800.79	
8410-2953-000	PILOT MOUND MISC			
8411-2901-000	BARTLEY GENERAL FUND			
	573.44-	10,472.19	9,898.75	
8411-2901-030	BARTLEY-GEN-STATE AID	1,891.47	1,891.47	
8411-2950-000	BARTLEY REVENUE SHARING			
8411-2952-000	BARTLEY ROAD	2,141.12	2,141.12	
8411-2953-000	BARTLEY WEED MOWING			
8411-2953-010	BARTLEY MISC			
8412-2901-000	HELENA GENERAL FUND			
	59.65-	8,918.48	8,859.83	
8412-2901-020	HELENA-GEN-PENALTY & INTEREST			
8412-2901-030	HELENA-GEN-STATE AID	1,486.94	1,486.94	
8412-2950-000	HELENA REVENUE SHARING			
8412-2952-000	HELENA ROAD	2,175.97	2,175.97	
8412-2953-000	HELENA WEED MOWING TOWNSHIP	250.00	250.00	
8412-2953-010	HELENA MISC			

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8413-2901-000	CLEARFIELD GENERAL FUND 4.00	6,441.96	6,445.96	
8413-2901-030	CLEARFIELD-GEN-STATE AID	1,271.27	1,271.27	
8413-2913-000	CLEARFIELD FIRE .31	412.29	413.10	
8413-2913-030	CLEARFIELD FIRE-STATE AID			
8413-2950-000	CLEARFIELD REVENUE SHARING			
8413-2952-000	CLEARFIELD ROAD	1,725.76	1,725.76	
8413-2953-000	CLEARFIELD WEED MOWING	712.50	712.50	
8413-2953-010	CLEARFIELD MISC			
8414-2901-000	ADDIE GENERAL FUND 175.89-	6,290.93	6,115.04	
8414-2901-030	ADDIE-GEN-STATE AID	1,602.98	1,602.98	
8414-2950-000	ADDIE REVENUE SHARING			
8414-2952-000	ADDIE ROAD	1,950.86	1,950.86	
8414-2953-000	ADDIE WEED MOWING			
8415-2901-000	WILLOW GENERAL FUND 32.27-	5,690.47	5,639.27	18.93
8415-2901-030	WILLOW-GEN-STATE AID	1,128.62	1,128.62	
8415-2950-000	WILLOW REVENUE SHARING			
8415-2952-000	WILLOW ROAD	1,583.67	1,583.67	
8415-2953-000	WILLOW MISC			
8416-2901-000	DOVER GENERAL FUND	9,972.98	9,972.98	
8416-2901-030	DOVER-GEN-STATE AID	1,738.43	1,738.43	
8416-2950-000	DOVER REVENUE SHARING			
8416-2952-000	DOVER ROAD	1,950.86	1,950.86	

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8416-2953-000	DOVER WEED MOWING		
8416-2953-010	DOVER MISC		
8417-2901-000	MABEL GENERAL FUND 6.22-	22,616.43	22,659.15
			43.39-
8417-2901-030	MABEL-GEN-STATE AID	2,600.47	2,600.47
8417-2950-000	MABEL REVENUE SHARING		
8417-2952-000	MABEL ROAD	2,626.18	2,626.18
8417-2953-000	MABEL WEED MOWING		
8417-2953-010	MABEL MISC		
8418-2901-000	KINGSLEY GENERAL FUND 69.82	4,572.36	4,819.64
			177.46-
8418-2901-030	KINGSLEY-GEN-STATE AID	1,419.24	1,419.24
8418-2913-000	KINGSLEY FIRE		
8418-2913-030	KINGSLEY FIRE-STATE AID		
8418-2950-000	KINGSLEY REVENUE SHARING		
8418-2952-000	KINGSLEY ROAD	2,175.97	2,175.97
8418-2953-000	KINGSLEY MISC		
8419-2901-000	BRYAN GENERAL FUND	10,991.97	10,991.97
8419-2901-030	BRYAN-GEN-STATE AID	1,398.09	1,398.09
8419-2950-000	BRYAN REVENUE SHARING		
8419-2952-000	BRYAN ROAD	1,125.76	1,125.76
8419-2953-000	BRYAN WEED MOWING		
8419-2953-010	BRYAN MISC		
8420-2901-000	ROSENDAL GENERAL FUND	3,291.01	3,291.01

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8420-2901-030	ROSENDAL-GEN-STATE AID	1,521.85	1,521.85	
8420-2950-000	ROSENDAL REVENUE SHARING			
8420-2952-000	ROSENDAL ROAD	1,774.37	1,774.37	
8420-2953-000	ROSENDAL MISC			
FUND TOTALS	1,512.83-	259,680.24	258,984.07	816.66-
8501-2901-000	ES COOPERSTOWN AMBULANCE	12,352.48	12,375.08	22.60-
8502-2901-000	ES ANETA AMBULANCE	813.33	831.44	18.11-
8503-2901-000	ES MCHENRY AMBULANCE	1,570.98	1,572.36	1.38-
FUND TOTALS		14,736.79	14,778.88	42.09-
8610-2901-000	WATER MANAGEMENT GENERAL FUND	430.87-	52,651.13	52,463.23
				242.97-
8610-2901-010	WATER MANAGEMENT SPECIALS			
8610-2901-020	KD1A			
8610-2901-030	CT2	2,679.62	2,679.62	
8610-2901-040	WATER MGMT KD1B	6,973.02	6,973.02	
8610-2901-050	WATER MGMT CT2A	5,081.87	5,081.87	
FUND TOTALS	430.97-	67,385.64	67,197.74	242.97-
8701-2901-000	ANETA FIRE FUND BALANCE	3,278.36	3,278.36	
8702-2901-000	BINFORD FIRE FUND BALANCE	57.27-	5,470.76	5,471.03
				57.54-
8703-2901-000	GLENFIELD FIRE FUND BALANCE	.84-	256.72	256.88
8704-2901-000	MCVILLE FIRE FUND BALANCE	6.26-	1,683.94	1,682.61
				125.13-
8704-2900-000	MCVILLE FIRE INT & SVS FUND BA			
8705-2901-000	TOLNA FIRE FUND BALANCE	63.93-	238.41	238.46
				46.04-

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
9106-2901-000 WIMBLETON FIRE FUND BALANCE		2,100.49	2,100.49	
FUND TOTALS	130.36-	12,906.67	13,007.97	231.56-

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
GRAND TOTALS	3,443,643.77-	5,651,256.13	5,474,433.10	3,266,925.69-

page 45

COMMISSIONERS PROCEEDINGS

6330-6363	31,494.10 Payroll	Gen-11070.45,CWB-5565.65,IR-83.71 CA-129.29,VSO-267.03,HWY-9724.48-FAR- RC-4223,WD-167.99, 911-262.50, Flood-
18172	351.98 Aberdeen Finance	DED
18173	177.26 Aveis	T125-154.22, GEN in & out-23.04
18174	612.78 Colonial Life Insurance	T125-565.58,DED-47.20
18175 & 18179	15,919.14 Griggs County	DED-12472.52,SS-3085.77,T125-360.57 GEN- HWY-.28
18176	12,947.03 Griggs County	CWB-2455.01,SS-10492.02
18177	1,027.00 Healthplan Services, Inc.	T125-951.50,SS-10.00,GEN-in&out-65.50
18178	100.22 NDPEA	DED
Total	62,629.51	

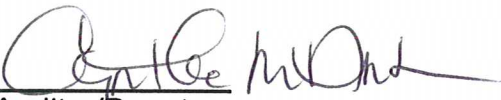
JUNE VOUCHERS

6.87 Almklov's	GEN-sher supplies
18.11 Aneta Ambulance	EMMED-ambulance
1,712.06 Arrowwood	RD-filters 20.51,RC- 1,691.55
65.00 Barnes County Correctional Center	REG Corr - Prisoner Board
4,000.00 Binford Senior Citizens	Sr. Cit
27.45 Brown & Saenger	GEN COC
425.05 Cardmember Services	RC-304.08,GEN-SH-120.97
2,132.40 Cities	
50.00 Citizens State Insur. Agency	GEN- AUD
233.25 City of Cooperstown	RD-57.20,GEN-107.74,CWB-68.31
148.00 Comfort Inn	GEN-sher
343.13 Community Medical Center Hosp	CMC-District
257.30 Community Medical Center Hosp	CMCIR-taxes
3.72 Cooper Implement	CA- Part
49.11 Cooperstown Ambulance	EMMED-ambulance
67.62 Cooperstown True Value	RD-56.45 GEN-11.17
250.00 Rick Cushman	GEN-Cor
84.00 Edlund Motor Company	GEN-Sher
3,960.77 ES&S	GEN-election
182.74 H. E. Everson	RD supplies
4,000.00 Friendly Fun Makers	Sr. Cit
68.65 Garrison Conservancy District	Garrison Diversion
4,440.00 Tom Gilbertson & Son	FAR- Gravel
4,000.00 Golden Age Club	Sr. Cit
121.41 Great America Financial	GEN-postage
20,876.17 Griggs County	T125-4299.33,G&F-540, HWY-3537.66, DED-109.66 SS-8610.25,GEN-1252.57, CWB-2526.70
17.18 Griggs County Historical Society	Historical Society-taxes
148.28 GC Job Development Authority	JDA-taxes
255.00 GC Library	Library
72.19 GC Soil Conservation	Soil Conserv

JUNE VOUCHERS CONTINUED

1,580.31	Griggs County Telephone CO	911-395.95,RD-84.03,CA-121.39, GEN-743.93,VSO-42.84,CWB-192.17
7,226.16	Human Service	Human Service
168.35	ITD	GEN Sher
150.00	Inter-Community	911-service bill
10.79	John Deere Financial	RD-parts & supplies
36.07	Lyle Signs, Inc	RD- signs
180.00	Connie Mackenzie	GEN-Aud
744.15	Marco Inc	GEN Copier
1.38	McHenry Ambulance	EMMED-ambulance
112.81	Miller Fresh Foods	GEN- 8.38, RD-42.21, CA-27.22
63.67	NAPA Auto Parts	RD-parts
684.60	NDACO	RD-Wireless& drugs test
252.00	NDSU Pesticide Program	CAS-Certifications
170.17	Nelson-Griggs Health District	Health Disctrict
10.90	NetCenter Supply	GEN- Sher. Supplies
465.00	Office of Attorney General	RC- Alcohol Monitoring
1,668.90	Ottertail Power Co	GEN-1006.75, RD-229.15, CWB-433
12.00	Pizza Ranch	REG Corr - Prisoner Meal
422.85	Quill	GEN- Supplies
22.00	Reiten, Inc.	RD-parts & supplies
198.24	Sanford Health	GEN-CTHS
6,918.94	Schools	
36.00	Secretary of State	GEN-AUD-notary
168.21	State Treasurer	StateTax & Displ Homemaker
900.00	Stutsman County Corrections Cent	REG CORP- Prisoner Boarding
597.00	Subsurface	RD
4,000.00	Sutton Senior Citizen	Sr. Cit
6.50	The Independent	WEED
2,810.60	Tjs Electronics	GEN-Technology and supplies
7,457.93	Town & Country Coop	RD. Fuel
264.07	United Laboratories	RD-supplies
13,867.76	US Imaging	DP-Imaging (Phase2)
1,000.00	US Postal SVC	GEN-Postage
6,327.07	V-W Motors Inc	EMERGENCY EXPENSES
44.69	Verizon	SA cell
639.47	Verizon	CWB-106.02 SHER-533.45
444.94	Wallwork Truck Center	RD. Repair
242.97	Water Management Board	Water Management Exp
	Total	
107,921.96		

ATTEST:


Auditor/Deputy


Chairman

**SCHEDULE OF AUDITED VOUCHERS
PRESENTED TO COUNTY AUDITORS FOR PAYMENT**

To: Griggs County Auditor Schedule: _____
 From: Griggs County Social Services Date Paid: Apr., May, June, 2014

Payee	Description	Amount	Warrant
<u>SCHEDULE OF BILLS</u>			
City of Cooperstown	Water, sewer, landfill	\$78.42	PD 5/02/14
Griggs County Telephone Co	Local and long distance telephone	\$183.52	PD 5/02/14
Ottertail Power Co	Electricity	\$433.00	PD 5/02/14
Verizon	Cell phones	\$106.00	PD 5/02/14
AmeriPride Services, Inc	Rugs	\$36.54	
Bank Forward	Monthly payment on minivan	\$480.80	
Comfort Suites-Bismarck	SNAP New Worker Trng	\$296.00	
Cooperstown True Value	Custodian supplies	\$17.77	
Marco, Inc	Lease payment for copier	\$180.46	
Miller's Fresh Foods	Office supplies-not reimb.	\$41.16	
NDDHS	EBT \$38.64; TECS \$317.25	\$355.89	
Nelson County Social Services	MOA w/Nelson Co-1st qtr/adjustmen	\$1,766.59	
NetCenter Supply	Office supplies	\$14.88	
Jerry Rahlf	Snow removal	\$120.00	
Town & Country Coop	Gas for county van	\$194.26	
Rebecca Boggs	Mileage and per diems	\$167.00	
Cia Gronneberg	Mileage and per diems	\$212.80	
Sharon Jacob	Mileage	\$231.56	
Dawn Swedberg	Mileage	\$93.97	
JoAnn Hagle	Board meeting	\$45.00	
Irene Hanson	Board meetings	\$90.00	
Allan Stokka	Board mtgs and taxable mileage	\$162.80	
Cia Gronneberg	Taxable per diems	\$31.50	
Dawn Swedberg	Taxable per diems	\$21.00	
Apr. 29, 2014 Gross Payroll	Salaries	\$8,359.49	PD 4/29/14
May 14, 2014 Gross Payroll	Salaries	\$8,307.38	PD 5/14/14
Griggs County	FICA	\$1,110.14	
NDPERS	Life Ins \$1.40; Health Ins \$2525.30	\$2,526.70	PD 5/02/14
NDPERS	Retirement	\$2,455.02	PD 4/30/14
	TOTAL	\$28,119.65	
<u>HUMAN SERVICES</u>			
NDDHS	Medical	\$46.46	
NDDHS	Foster Care	\$1,497.40	
NDDHS	Sub Adopt	\$362.48	
NDDHS	SPED	\$0.00	
	TOTAL	\$1,906.34	

Submitted by: Cia Gronneberg, Director

Date: 5-28-14

GCSSB Chairman: Irene M. Hanson

Date: 5/28/14

page 48

Tjs Electronics

405 Main Ave W

Unit 2A

West Fargo, ND 58078

Invoice

Date	Invoice #
5/30/2014	2769

Bill To
Griggs County Attn: Cindy Anton Po Box 511 Cooperstown, ND 58425

Ship To
Griggs County 808 Rollin Ave. Sw Cooperstown, ND 58425

Phone #	E-mail	Web Site	Terms
701.212.4585	travis@tjselectronics.com	www.tjselectronics.com	

Quantity	Item Code	Description	Price Each	Amount
1	Dell Customer Co...	Desktop computer for Wayne	1,131.30	1,131.30
1	Dell Customer Co...	Laptop computer for Emily	1,538.35	1,538.35

Total		\$2,669.65
Payments/Credits		\$0.00
Balance Due		\$2,669.65

Pay online at: <https://ipn.intuit.com/cfdx58nc>

page 49



Cindy Anton <cindy.anton@griggscountynd.gov>

County Superintendent

1 message

Marthaller, Robert V. <rvmarthaller@nd.gov>

Tue, May 20, 2014 at 11:52 AM

To: "Anton, Cynthia M." <cindy.anton@griggscountynd.gov>

Cc: "Laber, Cyndy S." <cylaber@nd.gov>

I have your voicemail message and so I thought I would send you some resources that I think will help answer your questions. After you have had a chance to review, please feel free to call me again if I can be of additional assistance.

North Dakota Century Code, 15.1-11, County Superintendent of Schools, provides statute governing county superintendent qualifications and the assignment of duties waiver. <http://www.legis.nd.gov/cencode/t15-1c11.pdf?20140520113214> Essentially, the law allows for the Commissioners to employ a county superintendent and if they do so, then 15.1-11-01 applies.

NDCC 15.1-11-02 gives commissioners the option to not employ a county superintendent. If that is the case, then the commissioners must assign all duties normally performed by the county superintendent to another individual or individuals. Many times it is the auditor or other county official that is assigned the duties. For the form that is referenced in 15.1-11-02 (1)(a), you may contact Cyndy Laber cylaber@nd.gov or 328-2283.

I hope this helps.

Have A Great Day!

Robert V. "Bob" Marthaller

Assistant Superintendent

ND Department of Public Instruction

701-328-2267

701-328-0204 (fax)

rvmarthaller@nd.gov

<http://www.dpi.state.nd.us/>

page 50

CHAPTER 15.1-11
COUNTY SUPERINTENDENT OF SCHOOLS

15.1-11-01. County superintendent of schools - Employment - Qualifications.

1. Except as provided in section 15.1-11-02, each board of county commissioners shall employ a county superintendent of schools on a full-time or a part-time basis. An individual hired under this section:
 - a. Must hold a baccalaureate degree from a regional or nationally accredited institution of higher education approved for teacher education.
 - b. Must hold a valid North Dakota professional teaching license.
 - c. Must have experience teaching at an approved elementary, middle, or secondary school.
 - d. Must be approved by a majority of the school board presidents representing school districts having their administrative headquarters in the county.
 - e. Serves until the individual resigns or is discharged by the board of county commissioners at the direction of a majority of the school board presidents referenced in subdivision d.
2. The presidents of the school boards referenced in subsection 1 shall perform the duties of school boards with respect to the evaluation, renewal, and discharge of an individual hired under this section.

15.1-11-02. County superintendent of schools - Assignment of duties - Waiver.

1. Notwithstanding any other provision of law, a board of county commissioners, by majority vote may choose not to employ a county superintendent of schools, provided the board of county commissioners:
 - a. Obtains from the superintendent of public instruction a form that lists all statutory duties to be otherwise performed by a county superintendent and provides for the assignment of all such statutory duties to, and the performance of such statutory duties by, one or more individuals;
 - b. Obtains the consent of a majority of the school board presidents representing school districts having their administrative headquarters in the county;
 - c. Submits the completed form to the superintendent of public instruction; and
 - d. Obtains written approval of the assignments from the superintendent of public instruction.
2. a. The superintendent of public instruction may waive the requirements of subsection 1 with respect to any board of county commissioners which, on or before June 30, 1999, assigned to qualified persons the duties of the county superintendent of schools, provided:
 - (1) The assignment of duties was set forth in a written plan;
 - (2) The written plan was filed with the legislative council; and
 - (3) The superintendent of public instruction determines that the written plan substantially complies with the requirements of subsection 1.
- b. The determination of the superintendent regarding the waiver is final.

15.1-11-03. County superintendent of schools - Salary.

The county superintendent of schools is entitled to receive a salary, as determined under section 11-10-10.

15.1-11-04. County superintendent of schools - Duties.

A county superintendent of schools shall:

1. Serve as the superintendent of all schools in a county except those schools in districts that employ a district superintendent of schools.
2. Receive copies of and review, in a timely manner, all reports submitted to the superintendent of public instruction by school districts having their administrative headquarters in the county.

3. Compile reports containing statistics and any other information requested by the superintendent of public instruction and forward the reports at the time and in the manner directed by the superintendent of public instruction.
4. If requested by a school district, assist in planning, coordinating, and providing education and related services.
5. Promote coordination and cooperation among the school districts and the multidistrict special education units within the county.
6. Assist school districts in taking advantage of incentive programs administered by the superintendent of public instruction.
7. As secretary of the county committee:
 - a. Provide to the public information regarding the annexation of property to another school district;
 - b. Provide to the public all forms necessary for the annexation of property to another school district;
 - c. Compile information regarding school district annexations and dissolutions and provide such information to the appropriate county committees, at the time and in the manner directed by the state board of public school education; and
 - d. Compile information regarding school district annexations, reorganizations, and dissolutions, and provide such information to the state board of public school education, at the time and in the manner directed by the state board.
8. Perform any other duties required by law.

15.1-11-05. Preservation of records.

The county superintendent of schools shall provide for the preservation of all property that is acquired in an official capacity and which has educational value and interest or which records official acts by the county superintendent. At the conclusion of the county superintendent's employment, the county superintendent shall deliver the property to the superintendent's successor.

15.1-11-06. Clerks - Office and supplies.

The board of county commissioners shall determine the number and salaries of administrative assistants for the county superintendent of schools and shall furnish a suitable office for the county superintendent, together with all necessary equipment, furniture, and supplies. If the board of county commissioners fails to do so, the county superintendent may provide the same and the board of county commissioners shall audit and pay the reasonable expenses so incurred.

CHAPTER 15.1-11
COUNTY SUPERINTENDENT OF SCHOOLS

15.1-11-01. County superintendent of schools - Employment - Qualifications.

1. Except as provided in section 15.1-11-02, each board of county commissioners shall employ a county superintendent of schools on a full-time or a part-time basis. An individual hired under this section:
 - a. Must hold a baccalaureate degree from a regional or nationally accredited institution of higher education approved for teacher education.
 - b. Must hold a valid North Dakota professional teaching license.
 - c. Must have experience teaching at an approved elementary, middle, or secondary school.
 - d. Must be approved by a majority of the school board presidents representing school districts having their administrative headquarters in the county.
 - e. Serves until the individual resigns or is discharged by the board of county commissioners at the direction of a majority of the school board presidents referenced in subdivision d.
2. The presidents of the school boards referenced in subsection 1 shall perform the duties of school boards with respect to the evaluation, renewal, and discharge of an individual hired under this section.

15.1-11-02. County superintendent of schools - Assignment of duties - Waiver.

1. Notwithstanding any other provision of law, a board of county commissioners, by majority vote may choose not to employ a county superintendent of schools, provided the board of county commissioners:
 - a. Obtains from the superintendent of public instruction a form that lists all statutory duties to be otherwise performed by a county superintendent and provides for the assignment of all such statutory duties to, and the performance of such statutory duties by, one or more individuals;
 - b. Obtains the consent of a majority of the school board presidents representing school districts having their administrative headquarters in the county;
 - c. Submits the completed form to the superintendent of public instruction; and
 - d. Obtains written approval of the assignments from the superintendent of public instruction.
2. a. The superintendent of public instruction may waive the requirements of subsection 1 with respect to any board of county commissioners which, on or before June 30, 1999, assigned to qualified persons the duties of the county superintendent of schools, provided:
 - (1) The assignment of duties was set forth in a written plan;
 - (2) The written plan was filed with the legislative council; and
 - (3) The superintendent of public instruction determines that the written plan substantially complies with the requirements of subsection 1.
- b. The determination of the superintendent regarding the waiver is final.

15.1-11-03. County superintendent of schools - Salary.

The county superintendent of schools is entitled to receive a salary, as determined under section 11-10-10.

15.1-11-04. County superintendent of schools - Duties.

A county superintendent of schools shall:

1. Serve as the superintendent of all schools in a county except those schools in districts that employ a district superintendent of schools.
2. Receive copies of and review, in a timely manner, all reports submitted to the superintendent of public instruction by school districts having their administrative headquarters in the county.

3. Compile reports containing statistics and any other information requested by the superintendent of public instruction and forward the reports at the time and in the manner directed by the superintendent of public instruction.
4. If requested by a school district, assist in planning, coordinating, and providing education and related services.
5. Promote coordination and cooperation among the school districts and the multidistrict special education units within the county.
6. Assist school districts in taking advantage of incentive programs administered by the superintendent of public instruction.
7. As secretary of the county committee:
 - a. Provide to the public information regarding the annexation of property to another school district;
 - b. Provide to the public all forms necessary for the annexation of property to another school district;
 - c. Compile information regarding school district annexations and dissolutions and provide such information to the appropriate county committees, at the time and in the manner directed by the state board of public school education; and
 - d. Compile information regarding school district annexations, reorganizations, and dissolutions, and provide such information to the state board of public school education, at the time and in the manner directed by the state board.
8. Perform any other duties required by law.

15.1-11-05. Preservation of records.

The county superintendent of schools shall provide for the preservation of all property that is acquired in an official capacity and which has educational value and interest or which records official acts by the county superintendent. At the conclusion of the county superintendent's employment, the county superintendent shall deliver the property to the superintendent's successor.

15.1-11-06. Clerks - Office and supplies.

The board of county commissioners shall determine the number and salaries of administrative assistants for the county superintendent of schools and shall furnish a suitable office for the county superintendent, together with all necessary equipment, furniture, and supplies. If the board of county commissioners fails to do so, the county superintendent may provide the same and the board of county commissioners shall audit and pay the reasonable expenses so incurred.

May 13, 2014

Griggs County
PO Box 511
Cooperstown ND 58425

Re: Policy Description: Commercial Package
Policy Number: GL 0000766 26
Insurance Company: North Dakota Ins Reserve Fund
Effective Dates: 06/13/13 to 06/13/14

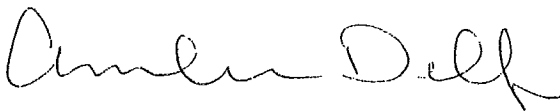
Dear Griggs County:

North Dakota Ins Reserve Fund (NDRF) has reviewed the Ground Lease and Lease agreement between Griggs County and the Griggs County Building Authority. The response NDRF gave is the following:

1. The NDRF will not provide any benefit of liability coverage to a State agency. Also, a State agency is precluded under Century Code § 32-12.2-13 from requiring a political subdivision to assume the State's liability.
2. The NDRF can add the Griggs County Building Authority as an added covered party under Griggs County's NDRF liability coverage but only to the extent indemnification is required in a contract and then only to the extent allowed by law. There are no indemnification requirements in the Lease Agreement; therefore it is doubtful coverage would be provided the Griggs County Building Authority. Lastly, we are aware of only one instance in North Dakota statute that allows a political subdivision to indemnify another party. The Ground Lease does not meet that requirement. Again, it is doubtful coverage would be provided the Griggs County Building Authority.

However, the county property will be covered in the building when you move.

Sincerely,



Amber Delfs

page 55



Cindy Anton <cindy.anton@griggscourtynd.gov>

Liability, Personal Property, and Building Coverage

Amber Delfs <amber.delfs@insureforward.com>

Thu, Jun 5, 2014 at 11:03 AM

To: "Cindy Anton (cindy.anton@griggscourtynd.gov)" <cindy.anton@griggscourtynd.gov>

Good Morning Cindy,

I hope you find this helpful at your next meeting:

The county's liability and personal property coverage is provided to the county from its operations no matter where located. This includes whether a premises is owned or non-owned.

In regards to the builder's risk certificate you brought in my office for Construction Engineers Ltd coverage is still in place if damage would occur to the building. The Construction Engineers Ltd would receive payment for damages due to it is their policy that is in place if damages would occur.

Thanks,

AMBER DELFS, CSA

INSURE FORWARD, INC.

802 BURREL AVE SW

PO Box 776

COOPERSTOWN, ND 58425

701-797-2108 PHONE

701-797-2111 FAX

amber.delfs@insureforward.com

INSURE FORWARD

page 56

18165	Ottertail Power Company	27.49
18166	Quill	126.38
18167	Betty Stabenow	49.90
18168	TJ's Electronics	2,505.00
18169	T and K Sales	360.00

Chairman Troy Olson opened the floor to CPA Harold Rotunda on questions to complete the audit. CPA Harold Rotunda presented to the Commission transfers made in 2013 that included General, Social Service, Human Services, Loan, Emergency, Insurance Reserve, Social Security, Highway, Cops Grant and Regional Correction Funds that need to be left as is or **changed** and the new courthouse cost allocations that are at the discretion of the Commission with no changes made. **The Commission had issues with making changes on 2013 transfers that were done by both previous and current Commissioners.** There was discussion on whether there were restrictions on the 1992 hail insurance money for new roof shingles transferred to the new courthouse building and no decision was reached. The EOC Grant reimbursements were discussed. The County wrote a check in 2013 to Construction Engineers and that is something that DES wants to see. There was discussion on the course of action to fund the building and restrictions. One suggestion by CPA Harold Rotunda was to ask DES if they would be happy if two contracts were drawn up with both Kraft Architects and Construction Engineers that would separate the EOC portion of the building from the rest of the building. Further discussion was held on the collateral for the bond and the contracts. Another issue that is tied to the EOC Grant is the existing courthouse and the fact that it cannot be torn down or demolished by neglect. CPA Harold Rotunda asked the Commission where they wanted to allocate the money that came back to the County from the Building Authority. As of the end of 2013, that money is in the General fund. The Grant money was never included into the 2014 budget. CPA Harold Rotunda offered to work with SA Jayme Tenneson to research the EOC Grant at no extra cost. Distribution of the funds was discussed to include the Other Offices portion of the project. The funds concerning the new courthouse allocated in the General Fund at the moment do not correctly reflect the current status of the project. The Commission thanked CPA Harold Rotunda for his continuing assistance.

Motion by John Wakefield to take a ten minute recess, second by Shawn Steffen and called three times for discussion with all ayes, no nays and carried.

Chairman Troy Olson reconvened the meeting at 2:45 p.m. and opened the floor to S/DESC Robert Hook on the DES vehicle. There was discussion on donating the DES vehicle as long as it remains in the County and is available as use for an emergency vehicle. It should not be sold, but instead donated. Citizen Paul Paintner spoke on the ambulance and fire squad buying the vehicle together. Motion was made by Ron Dahl to offer the emergency services vehicle and related equipment to the fire department/fire rescue, second by Shawn Steffen and called three times for discussion with roll call vote: Shawn Steffen-aye, Ron Dahl-aye, Dale Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried.

Auditor Cynthia Anton and Engineer Loren Alfson had agreed the process of bidding the road engineering jobs for the county had been completed legally.

Chairman Troy Olson opened the floor to RS/911C Wayne Oien and KLJ Engineer Shawn Mayfield on Construction contract between Griggs County and Mayo Construction. Mayo Construction was the lowest bid for the construction on the two-inch overlay on the Sutton road. RS/911C Wayne Oien recommended that we take the bid and sign the contract. Ron Dahl moved that we accept Mayo Construction's bid of \$1,677,333.41 for the referenced project, second by Dale Pedersen and called three times for discussion with roll call vote: Shawn Steffen-aye, Dale Peterson-aye, Ron Dahl-aye, John Wakefield-aye, Troy Olson-aye and carried. Contract was presented for the engineering portion of the project cost of \$162,000, which the state will reimburse at 90%. Ron Dahl moved that the \$162,000 proposal from KLJ for the engineering on the overlay on the Sutton road be approved, second by Shawn Steffen and called three times for discussion with roll call vote: Shawn Steffen-aye, Ron Dahl-aye, Dale Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried. John

Estimate for 66" x 102' culvert replacement, partial resetting or in place rehabilitation. At 117th Ave SE, approximately 2.5 mi South of Hwy 200.

I have been monitoring the erosion and displacement of this culvert since last summer when we discovered the two East sections of the RCP have been moving Away, causing sliding of the slope, getting closer to the driving surface of the road.

There still is a distance to the driving lanes so it is not an immediate danger to the public but it will continually get worse.

Solutions.

1. I talked to Al Lee from SUBSURFACE INC. They are a drainage structure maintenance and repair company. They repair culverts without digging them up. He came up and we inspected the culvert and he gave an estimate to rehabilitate, repair and stabilize, seal and tie together all joints. We would have to reset the two East end sections and stabilize the base underneath them. Install fabric and rip rap. **Proposal \$55,208.00**

2. When looking at the large culvert in comparison to the upstream drainage area and the size of the culvert (36") in the township road I thought the 66" may have been a cattle pass. I talked to the land owner on the upstream pasture he said it was not a cattle pass. The outlet end property is owned by someone else. He also said as far as he was concerned it wouldn't hurt to put a smaller culvert in to replace this pipe. The water would just take a few more days to drain he said.

48" x 102' 12 gauge \$56.25 per ft= \$6750.00 flared ends \$765.00 each=\$1530.00
Culvert and ends \$8,280.00 Band \$77.00.

60" x 102' 12 gauge \$79.50 per ft= \$8109.00 flared ends \$1360.00 each=\$2720.00
Culvert and ends \$10,829.00 Band \$119.00.

All these solutions require an excavator that could take, two ten hour days at \$200 per hour. \$200x20hrs= \$4000.00. The grade is about 15' deep.

48" \$8,280.00	60" \$8,109.00
ends \$1,530.00	\$2720.00
band \$77.00= \$9,887.00	\$119.00= \$ 10,948.00

P.O. Box 427
Moorhead, MN 56541-0047



Phone (218) 227-5463
Fax (218) 256-9539
Email subsurface@earthlink.net

May 22, 2014

Griggs County Highway Department
Attn. Wayne Oien, Superintendent
PO Box 427
Cooperstown, ND. 58425

Dear Mr. Oien,

We have inspected the 66" X 108' RCP on 117th Ave SE, 2.5 miles S of Hwy 200 and found that the structure is in an accelerated state of failure due to the joints having separated through years of freeze thaw cycles, loading and soil settlement. Additionally there is piping as a result of the separated joints under the first section of pipe on the W side of the road. Piping is the flow of water outside the pipe causing greater erosion and loss of supporting material around the pipe.

There is an area on the in-slope on the east side of the embankment where the soils have washed away and 2 sections of pipe have already dropped off and the third section is in the process of failing, moving the problem area closer to the driving lane. Although there is no evidence of voids under the hard surface area of the highway at this time, the natural progression of this type of deterioration is for the joints under the driving lanes to separate at an accelerated rate creating paths for water and surrounding soils to enter the pipe, leaving a weakened road bed and the need for a road closure so that the pipe can be dug up and replaced. It is our understanding that the county will have these end sections reset prior to us beginning the rehabilitation process.

There are also signs inside the structure that indicate the soils have moved or are moving since installation. There are both vertical and horizontal alignment changes that can be stabilized using the Subsurface, Inc. methods of rehabilitation, similar to what was used @ Barnes County just N of Valley City on 350' long 36" RCP. There we installed what is known as RCP Joint Sealing and external void grouting/soil stabilization. This process permanently seals the joints preventing infiltration or exfiltration of water and soils. Additionally, holes are drilled from inside the structure to allow for the injection of a dual component polyurethane grout. This lightweight, load bearing, grout is designed to fill voids outside of the pipe and stabilize the weakened soils surrounding the pipe. Our proposal is to completely rehabilitate this structure using a combination of methods after the County has set the 2 end sections back in place to extend the life of this pipe without creating a detour or causing a major inconvenience to your constituency.

Our quote includes the following:

- Mobilization
- Pressure washing of structure
- Repairing deteriorated concrete pipe sections where needed
- Sealing of joints
- Tie all (16) joint with internal tie bars
- Pumping and managing water flow when needed
- Repairing bell and spigot joints where needed
- Sealing each joint with oakum rope that has been saturated in a hydrophilic, liquid polyurethane resin designed to seal leaks in concrete and masonry structures. When it contacts water, this product expands up to 600% and forms a tough flexible foam seal that cannot be penetrated by water
- Injecting polyurethane resin into the back side of each joint after they are sealed
- Drilling holes throughout the structure for the injection of a two component polyurethane grout system that produces a strong, lightweight, load bearing material, designed to fill external voids, expanding up to 25 times its original volume
- Gel cap on all joints
- Site cleanup

Our total price for the above proposed work is \$55,208.00

Thank you Wayne for the opportunity to provide this quote to you and the commissioners and if have any questions please call me.

Sincerely,



Al Lee
Subsurface, Inc.
Sales and Marketing
(701)361-9682
Al@Subsurface-Inc.com

6/02/14

LIABILITIES MONTH-TO-DATE 5-2014

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
2901-000 FAR GENERAL 964,684.98-	25,726.83	1,447.13	940,405.28-
130-2901-000 ROAD GENERAL FUND 181,557.96-	25,369.89	3,940.61	160,128.68-
2150-2901-000 HWY-GENERAL FUND 569,568.94-	29,878.38	29,277.95	568,968.51-
FUND TOTALS 1,715,811.88-	80,975.10	34,665.69	1,669,502.47-

DESCRIPTION	G/L ACCOUNT	ACTUAL MTD	ACTUAL YTD	BUDGET	DIFFERENCE	PERCT
WORKS-HOURLY	21104313135			78,974.50	78,974.50	
WORKMENS COMPENSATION	21104313240			8,600.00	8,600.00	
JOB SERVICE	21104313250		77.85	300.00	222.15	25.95
ENGINEERING	21104313313	68,468.74	77,882.68	60,000.00	17,882.68	-129.80
SUPPLIES	21104313423		1,248.95	13,500.00	12,251.05	9.25
CHIPS/SAND	21104313435			8,000.00	8,000.00	
ASPHALT	21104313437			25,000.00	25,000.00	
GRAVEL	21104313440		5,266.00	150,000.00	144,734.00	3.51
EQUIPMENT	21104313651			11,000.00	11,000.00	
OUTSIDE CONTRACTOR	21104313821			214,500.00	214,500.00	
MISCELLANEOUS	21104313901		1,839.42	1,500.00	339.42	-122.63
10 4313 * ACCOUNT TOTAL *		68,468.74	86,314.90	571,374.50	485,059.60	15.11

far

DESCRIPTION	G/L ACCOUNT	ACTUAL MTD	ACTUAL YTD	BUDGET	DIFFERENCE	PERCT
** FEDERAL AID ROADS **						
SALARIES	21304311111					
SALARIES-HOURLY	21304311135					
WORKMENS COMPENSATION	21304311240			850.00	850.00	
JOB SERVICE	21304311250	232.80	388.52	150.00	238.52	-259.01
SHOP EXPENSE-UTILITIES	21304311350	564.26	3,152.63	18,000.00	14,847.37	17.51
REPAIRS	21304311380	532.35	3,712.76	25,000.00	21,287.24	14.85
RADIO	21304311382		277.50	1,500.00	1,222.50	18.50
SHOP EXPENSE-MISCELLANEOUS	21304311420	2,136.27	4,075.45	6,000.00	1,924.55	67.92
SUPPLIES	21304311423	358.11	2,619.61	20,000.00	17,380.39	13.10
SIGNS	21304311438			5,000.00	5,000.00	
GRAVEL	21304311440			50,000.00	50,000.00	
SHOP EXPENSE	21304311450					
GAS, OIL & FUEL	21304311451	4,781.32	31,268.48	139,000.00	107,731.52	22.50
CULVERTS	21304311491			15,000.00	15,000.00	
COMPUTER	21304311640			1,000.00	805.00	19.50
EQUIP PAYMENTS-MAJOR-TRAN	21304311651	72,522.30	72,522.30	96,738.00	24,215.70	74.97
EQUIPMENT PAYMENTS-MINOR	21304311652			10,823.00	10,823.00	
CONTRACT WORK	21304311821			6,000.00	6,000.00	
MISCELLANEOUS	21304311901	90.48	180.00	2,500.00	2,320.00	7.20
EQUIPMENT MISCELLANEOUS	21304311902			1,000.00	1,000.00	
130 4311 * ACCOUNT TOTAL *		81,217.89	118,392.25	398,561.00	280,168.75	29.70

Road

Trailer 195.00? 24,000?

Truck -

DESCRIPTION	G/L ACCOUNT	ACTUAL MTD	ACTUAL YTD	BUDGET	DIFFERENCE	PERCT
** FEDERAL AID ROADS **						
SALARIES	21504312111	30,157.87	116,795.82	358,100.00	241,304.18	32.62
SALARIES HOURLY						

Date:



To: Rick Andreasen
Morris Sealcoat & Trucking Inc
46253 208th Street
Morris, MN 56267-4677

PRECONSTRUCTION CONFERENCE

PROJECT NUMBER: SC-2000(014)

PCN NUMBER: 20653

DESCRIPTION/LOCATION: On Griggs County Highway 8 from ND Highway 1 west approximately 8 miles and on Griggs County Highway 2 from ND Highway 1 west approximately 2.5 miles

COUNTY: Griggs

CONFERENCE DATE: Tuesday, June 3rd, 2014

CONFERENCE TIME & PLACE: 10:30am @ Griggs County Courthouse

PRIME CONTRACTOR: Morris Sealcoat & Trucking

ENGINEER: KLJ, 1010 4th Avenue SW, Valley City, ND 58072

A. INTRODUCTIONS

Sign-in sheet presented to everyone in attendance.

B. PROJECT REPRESENTATIVES

for KLJ: Shawn Mayfield/Brian Johnson

for CONTRACTOR: Al Holland

for COUNTY: Wayne Oien

C. UTILITIES

The Prime Contractor along with his/her sub-contractors is required to notify the North Dakota One Call System prior to the beginning of construction, so that they can locate and mark all utilities in the project area.

D. EEO, LABOR STANDARDS AND DBE PARTICPATION INFORMATION

1. Form SFN 9423 (Pre-Job Conference – EEO & DBE Information) completed and signed.

Company EEO/DBE Officer: Sue Holland

Project EEO/DBE Officer: Sue Holland

- a. Contractors requiring "Labor Compliance Job-Site Interviews" and "In-Depth Contract Compliance"
- Morris Sealcoat
 - Northern Safety
 - J&J Striping

2. Does the Contractor have a copy of their EEO and Affirmative Action Policy? Yes X No _____
3. Discussed DBE participation goals on form SFN 13743 (This form will come from the Civil Rights Office prior to the project beginning).

This project is Race Neutral.

4. The Prime Contractor, and any of its subcontractors over \$500,000, that listed DBE participation on Form A must keep a running tally of actual payment made to DBE firms for projects or work committed to them. Prime Contractor must submit a monthly DBE Payment record by the 15th day of each month. This report must indicate the amount(s) paid to each DBE in the previous calendar month. The Monthly DBE Payment Report will be available for use in the 2014 construction season. A copy will be available for access from the NDDOT forms web page.
5. All Prime Contractors and subcontractors over \$500,000 that have not completed the Monthly DBE Payment Record are required to complete the Record of DBE Project Payments (SFN 53664) on a semiannual basis.
<http://www.dot.nd.gov/forms/SFN53664.pdf>
6. Annual EEO Report (Form FHWA-1391) is applicable for the month of July and must be filled out and received back by the Civil Rights office no later than August 10th.
7. Posters and Bulletin Board (prime and subs).
- a. What will the locations be for the posters? Service Trailer @ Stockpile Location
- b. All posters need to be up prior to start of construction.
8. Does the Contractor have a list of all the DBE firms that will be working on the project, their items of work, and work schedule (daily and weekly)? Yes _____ No X
9. Prompt Payment and Retainage procedures must be reviewed (on form SFN 9423).
10. Chain of Command for resolving issues:
- a. Project engineer to Assistant District Engineer
 - b. Assistant District Engineer to Construction Services
 - c. Construction Services to Civil Rights Office
11. Reviewed On-the-Job Training Program Special Provision in proposal.
12. Reviewed Pit Locations.
- a. DOT requests the legal description of the pits for all aggregates that will be used on the project (including commercial sources). Pits or Plant sites need to be virtually adjacent to the project R/W line in order to fall under Davis-Bacon. Virtually adjacent means within ½ mile of the closest R/W line to the project.

b. Pit Locations: Stockpile-B 3 Miles South of Binford on East side of road. (1 stockpile 1 material source.)

Material	Owner	Section	Township	Range	Quarter	Private or Commercial Pit
CL 42 or 43		1	150	67		Commercial
CL 42 or 43		5/6	150	66		Commercial

13. Truck Driver Owner/Operators

- a. The prime contractor is responsible for monitoring and verifying the status of all truck owner-operators or trucking subcontractors. The DBE's supervisor **must** be on the project **at all times**. DBE trucks along with leased trucks **must** display the **name and identification number** of the DBE.

14. Payroll Procedures:

- a. All contractors must comply with Labor Rates from US Department of Labor which specifies basic hourly rates and applicable fringe benefit payments for specific job classifications.
- b. The initial entry for each employee must exhibit a *unique ID number - proper classification as shown in the Labor Rates must also be shown on the (Form WH347-Payroll). *Changes regarding Social Security numbers in FHWA 1273 (form in Proposal). Unique ID numbers are required.
- c. A Statement of Compliance with entries as shown on Form WH348 must accompany each payroll.
- d. The subcontractors must submit their payrolls to the Prime Contractor for review/corrections prior to submitting to the Project Engineer. Some indication that they have been reviewed by the Prime Contractor must appear on or with each payroll.
- e. One payroll needs to be submitted to the Project Engineer; however, additional copies may be requested.
- f. Progress payments may be withheld until payrolls are received

E. SAFETY and SANITATION REQUIREMENTS

- 1. The Federal construction safety standards require contractors to establish and maintain a safety program. If the contractor does not have a safety program, he will not be permitted to start work!
- 2. Does the contractor have a copy of their Safety & Sanitation Policy? (Check One)
 - Will submit to engineer prior to start of project.
 - Presented to engineer at Pre-Job Conference.

3. Company Safety Staff

- a. Company Safety Officer: Luke Banta
- b. Project Safety Officer (if different from previous person): Rick Andreasen

4. Basic Safety Requirements

- a. 107.11 HIGH VISIBILITY CLOTHING When not enclosed in a truck or equipment cab all workers within the Right of Way must wear retro reflective clothing that meets the most current ANSI/ISEA 107 Performance Class 2 or Class 3 requirements. Retro reflective clothing shall be the outermost garment worn, in a clean condition, and closed in both front and rear. Open vests will not be allowed. Retro reflective clothing shall be replaced as necessary to maintain visibility and reflectivity.
- b. Does the Contractor have the current copies of the Federal Construction Safety Standards and applicable occupational safety and health regulations?
Yes No
- Are they accessible to all company personnel who are involved in potentially hazardous situations? Yes No
- c. Location of sanitation facilities: N/A
- d. What method does the contractor utilize in conveying information to employees regarding company, State, and Federal safety requirements? Spring Safety Meeting. Project Meeting prior to start.
- b. What method does the Contractor use to ensure that his subcontractors comply with these safety requirements? Phone call or email. Make subcontractor aware of Primes safety policy.

F. CLAIMS FOR ADJUSTMENT AND DISPUTES

Claims for Adjustment and Disputes. Specification Section 104.06.

1. Top section of "Notice of Intent to File a Claim" (SFN 16743) was read, and Section 104.06 was referred to. A copy of this form was given to the Contractor. All "Notice of Intent" must be filed through the Prime Contractor.
2. SFN 16743 Notice of Intent to File a Claim <http://www.dot.nd.gov/forms/sfn16743.pdf>

G. SUBCONTRACTORS AND SUPPLIERS

A request for subletting work must be submitted and approved prior to any work by the subcontractor on the project. (SFN 5682)

1. Form SFN 5682 – Original form of Prime Contractors Request to Sublet needs to be submitted along with a copy of the Standard Sub-Contract Agreement.
 - a. Has contractor submitted all request to sublets? Yes No
2. Contractors who are not currently prequalified, certified as DBE or registered with the Department for the type of work being contracted must submit Form SFN 52243.

3. List of DBE's, Subcontractors & Suppliers on project are listed below:

DBE Firms/Subcontractors & Suppliers	DBE yes/no	Work Description	Time Period for Work To be Performed
J & J Striping	No	Pavement Marking	
Asphalt Preservation Company	No	Broom Lose Chips off Highway	
Northstar Safety	No	Traffic Control	

H. SUBMITTAL OF PROJECT CORRESPONDENCE

All project correspondence **must** contain the related Project No. and PCN No.

- a. In many instances correspondence is received and there is no project number to relate where it should be filed. Because there are many projects that are processed through the Districts, it is imperative to have this project number.

I. MATERIALS

Submission of Material Shop Drawings and Certifications.

1. Specifications require that certifications and/or shop drawings must be furnished for certain items. Certifications and Shop Drawings must comply with the Standard Specifications Section 106 and be submitted and approved (when necessary) prior to any installation taking place.
2. Certifications and Shop Drawings shall be submitted with a certification stamp and signed by the contractor. Certifications with multiple items shall have material used highlighted for clear identification.
3. If the Contractor is going to request payment for material on hand, it must meet the requirements covered in Section 109.06 of the Standard Specifications.
4. Materials Accepted by certification (106.01) include:
 MC3000 Liquid Asphalt, Traffic Control Signs, and PVMT MK Painted 4IN Line

J. INERT WASTE MATERIAL (Section 107.10 of Standard Specifications) N/A

1. This work consists of the proper disposal of materials to include but not limited to; concrete, steel, bituminous pavements and bases.
2. Disposal of the material needs to be at an approved permanent waste management facility or Waste may be disposed at an alternate site if an "Inert Waste Disposal Variance Application," SFN 50278, is filed with, and approved by the ND Department of Health -- Division.
3. If a variance is filed, the Contractor shall furnish the engineer with an approved copy before any material is disposed at the site.

K. 107.04 SPECIFIC PROJECT DETAILS

1. Historical Preservation Responsibility (Section 107.04 of Standard Specifications)
 - a. At least 14 days before stripping topsoil or removing any material from Contractor-located sites such as, but not limited to, borrow, plant, aggregate pits, a legal description of the location shall be provided to the Engineer.
 - b. The NDDOT will investigate the location to determine if a potential for cultural resources in the area exists. If it is determined that the potential is moderate or high, the Contractor must obtain clearance from the SHPO before any pit operation can be initiated. A copy of the clearance for this site must be given to the Engineer.
2. Material Source Certificates of Approval
<http://www.dot.nd.gov/dotnet2/materialsource/certificatesofapproval.aspx>
3. Material Source Approval Request
<http://www.dot.nd.gov/forms/sfn58466.pdf>
4. New Specification for Material Source Approval
<http://www.dot.nd.gov/divisions/environmental/docs/107-04.pdf>
5. Notify Engineer 48 hours in advance for construction staking

L. CONSTRUCTION

1. This contract has a completion date of: August 29th, 2014
2. Tentative work schedule and location:
The Contractor will begin work on June 27th
Starting Location: Highway 8, Highway 1 (one day)
Work Schedule: Mon- Saturday 7am - Dark
3. Requests to work on Sundays or recognized State Holidays must be in writing and given to the engineer by the preceding Thursday morning. The request will be reviewed, and an answer will be given to the Contractor by Friday morning.
4. Reviewed Contractor's Proposed Schedule Section 108.01 **(If contractor is more than 14 days behind schedule request a new progress chart)**
Updated needed YES X NO _____
5. Section 105.02 of the Standard Specifications requires that the Prime Contractor have a superintendent on the project at all times when work activity is taking place. This shall be adhered to.
Name of Superintendent on Project and telephone number: Al Holland 320-815-8660
6. Materials measured and paid for by weight shall be weighed on a certified scale, and have the proper verification tests completed as designated in section 151.07 of the supplemental specifications.

- a. The contractor shall produce two copies of each ticket. At a minimum each ticket must contain the ticket number, project number, delivery date, contractor or subcontractor, time of weighing, truck id number, material type, unit of measure, weight delivered, and scale person's signature of manually produced tickets.

Contractor has a loader scale that only makes one copy of the ticket and the loader driver keeps a log of every load. NDDOT stated that whatever the supplemental states needs to be enforced. KLJ has told contractor to make sure to add all missing information on the ticket in writing and signed by the superintendent or responsible person at the time of loading. 2 tickets must be made. Haul Sheets are required and will be provided and needs to be signed by superintendent. KLJ will have someone on site to collect tickets. Superintendent needs to be on project site at all times. Contractor will comply with supplemental.

M. TRAFFIC CONTROL

1. Traffic Control Watchperson Report form SFN 14634 submitted weekly.
<http://www.dot.nd.gov/forms/sfn14634.pdf>
2. Name of Traffic Control Watchperson on project: Corey Hanson
3. If applicable who is your traffic control supervisor? Corey Hanson
4. If the Contractor has not furnished, installed, located, maintained or removed one or more traffic control devices as required, the Engineer may apply a contract price reduction of \$500 per day if deficiencies are not corrected within a 24-hour period after notification.

N. HAUL ROADS AND DETOURS

1. The Engineer needs to be notified of each public road or street which is proposed to be used as a haul road, before that route can be hauled over. If the Engineer determines that that route is the most practical for transporting materials, the route will be designated as a "Haul Road". See Section 107.05B. 2. of the Standard Specifications.
2. Before hauling over a designated route, a joint inspection of the route will be made by the Engineer, Contractor, and Governmental Agency, or Political Subdivision charged with control or maintenance of that route.
3. Are there any routes that the Contractor knows of at the time of this meeting that should be looked at?
No Haul Routes needed - all State Roads

O. PROPOSAL

1. Review Special Provisions:
 - o SP 559(08) Permanent Pavement Marking Monitoring System
2. Is the contractor participating in the Fuel Cost Adjustment? Yes _____ No X

P. PLAN NOTES AND PLAN REVIEW DISCUSSION

Project area through Red Willow has different typical section
Ed Pavlish is responsible charge for District
Central Labs sample need to be sent to District
Curt Dunn to supply list of needs for lab samples and send Shawn an email with information.
Stake Signs ASAP.

Submitted By: _____

Date: _____

C: Ed Pavlish - Grand Forks District Office
NDDOT Construction Service (Filenet)
Wayne Oien - Griggs County (Owner)
Morris Sealcoat & Trucking - Prime Contractor
Subcontractors

Date: May 29, 2014



To: Mayo Construction Company
PO BOX 310
Cavalier, ND 58220-0310

PRECONSTRUCTION CONFERENCE

PROJECT NUMBER: CNOA-2003(058)

PCN NUMBER: 20498

DESCRIPTION/LOCATION: On Griggs County Highway 3 – beginning approximately 5.5 miles south of Sutton, ND and extending to ND Highway 200

COUNTY: Griggs

CONFERENCE DATE: Thursday, May 29, 2014

CONFERENCE TIME & PLACE: 12:30pm, Griggs County Courthouse

PRIME CONTRACTOR: Mayo Construction Company

ENGINEER: KLJ, 1010 4th Avenue SW, Valley City, ND 58072

A. INTRODUCTIONS

Sign-in sheet presented to everyone in attendance.

B. PROJECT REPRESENTATIVES

for KLJ: Shawn Mayfield office representative Taylor Olson on Site

for CONTRACTOR: Curt Graves

for COUNTY: Wayne Oien

C. UTILITIES

The Prime Contractor along with his/her sub-contractors is required to notify the North Dakota One Call System prior to the beginning of construction, so that they can locate and mark all utilities in the project area.

D. CHAIN OF COMMAND

1. Field Inspector to Engineer Field Inspector to Shawn Mayfield or Jennie Krause
2. Engineer to Owner

E. TRUCK DRIVERS OWNER/OPERATORS

The prime contractor is responsible for monitoring and verifying the status of all truck owner-operators or trucking subcontractors.

F. SAFETY and SANITATION REQUIREMENTS

1. The Federal construction safety standards require contractors to establish and maintain a safety program. If the contractor does not have a safety program, he will not be permitted to start work!
2. Does the contractor have a copy of their Safety & Sanitation Policy? (Check One)
 Will submit to engineer prior to start of project.
 Presented to engineer at Pre-Job Conference.
3. Company Safety Staff
 - a. Company Safety Officer: Greg Mayo
 - b. Project Safety Officer (if different from previous person): John Kortes
4. Basic Safety Requirements
 - a. 107.11 HIGH VISIBILITY CLOTHING When not enclosed in a truck or equipment cab all workers within the Right of Way must wear retro reflective clothing that meets the most current ANSI/ISEA 107 Performance Class 2 or Class 3 requirements. Retro reflective clothing shall be the outermost garment worn, in a clean condition, and closed in both front and rear. Open vests will not be allowed. Retro reflective clothing shall be replaced as necessary to maintain visibility and reflectivity.
 - b. Does the Contractor have the current copies of the Federal Construction Safety Standards and applicable occupational safety and health regulations?
Yes No
 - Are they accessible to all company personnel who are involved in potentially hazardous situations? Yes No
 - c. Location of sanitation facilities: Porta Potty on site
 - d. What method does the contractor utilize in conveying information to employees regarding company, State, and Federal safety requirements? Annual Weekly Safety Meetings and Weekly Tool Box Meetings.
 - e. What method does the Contractor use to ensure that his subcontractors comply with these safety requirements? Invite to Tool Box Meetings

G. EROSION AND WATER POLLUTION CONTROL

1. Section 110.03 of the NDDOT Standard Specifications requires that the Contractor submit in writing a plan for temporary erosion and pollution control before he commences work on the project.
2. Do you have a copy of the plan with you at this time? (Check One)
 Will submit to engineer prior to start of project.
 Presented to engineer at Pre-Job Conference.

3. Storm Water Pollution Prevention Plans can be found at www.health.state.nd.us/wq/storm/construction/ConstructionHome.htm
4. Name of Erosion Control Supervisor Aaron Wimpfheimer

H. FIELD LABORATORY

"Field Laboratory – Type B & C is required prior to commencement of any work. An exception may be made if discussed with project engineer and approved.

1. The location of the laboratories will be Type C plant site at Sibley ND (Type B to be determined) as agreed upon by the Contractor and the Engineer.

I. CLAIMS FOR ADJUSTMENT AND DISPUTES

Claims for Adjustment and Disputes. Specification Section 104.06.

1. Top section of "Notice of Intent to File a Claim" (SFN 16743) was read, and Section 104.06 was referred to. A copy of this form was given to the Contractor. All "Notice of Intent" must be filed through the Prime Contractor.
2. SFN 16743 Notice of Intent to File a Claim <http://www.dot.nd.gov/forms/sfn16743.pdf>

J. SUBCONTRACTORS AND SUPPLIERS

A request for subletting work must be submitted and approved prior to any work by the subcontractor on the project. (SFN 5682)

1. Form SFN 5682 – Original form of Prime Contractors Request to Sublet needs to be submitted along with a copy of the Standard Sub-Contract Agreement.

a. Has contractor submitted all request to sublets? Yes No

2. List of Subcontractors & Suppliers on project are listed below:

Subcontractors & Suppliers	DBE yes/no	Work Description	Time Period for Work To be Performed
Dallmann Services	N/A	Pavement Marking, Rumble Strips	
Northstar Safety	N/A	Traffic Control	
Keith Brown Trucking	N/A	Trucking	
On the Level Construction	N/A	Box Culvert Installation	
Monster Lawn Hydroseeding	N/A	Seeding/Mulching	
Fisher Sand & Gravel Co.	N/A	CL5 & FAA 43	
Pounders	N/A	Emulsified Asphalt (MS-1)	
Flint Hills or Calumet (Availability)	N/A	Asphalt Cement (PG 58-28)	
Hancock Concrete	N/A	Box Culvert	

K. SUBMITTAL OF PROJECT CORRESPONDENCE

1. All project correspondence **must** contain the related Project No.
 - a. In many instances correspondence is received and there is no project number to relate where it should be filed.

L. MATERIALS

Submission of Material Shop Drawings and Certifications.

1. Specifications require that certifications and/or shop drawings must be furnished for certain items. Certifications and Shop Drawings must comply with the Standard Specifications Section 106 and be submitted and approved (when necessary) prior to any installation taking place.
2. Certifications and Shop Drawings shall be submitted with a certification stamp and signed by the contractor. Certifications with multiple items shall have material used highlighted for clear identification.
3. If the Contractor is going to request payment for material on hand, it must meet the requirements covered in Section 109.06 of the Standard Specifications.
 - a. Perishable material must be stored in an approved storage facility and, if required by the Engineer, recertified prior to incorporation into the project.
 - b. The value of the material used in one item of work must exceed \$2,000 and must not be scheduled for incorporation into the project within 30 days after delivery
4. Materials Accepted by certification (106.01) include:
 SS1H or CSS1H or MS1 Emulsified Asphalt, PG 58-28 Asphalt Cement, 18FT X 5FT Precast RCB Culvert, 18FT X 5FT Precast RCB End Section, Flagging, Traffic Control Signs, Type III Barricade, Tubular Markers, Pilot Car, Silt Fence Supported, Fiber Rolls 12IN, Geotextile Fabric-Type RR, Geotextile Fabric-Type R1, PVMT MK Painted-Message, Short Term 4IN Line-Type NR, PvmT Mk Painted 4IN Line
5. Pit Locations: **On the Level will email Pit Location approvals to Mayo Construction**

Material	Owner	Section	Township	Range	Quarter	Private or Commercial Pit
Aggregate Base Course CL 5	Lakeside Construction					
Asphalt Aggregate	Fischer	12	143N	58W	NW/NE	Commercial
Riprap-Loose Rock	Lakeside Construction					

M. INERT WASTE MATERIAL (Section 107.10 of Standard Specifications)

1. This work consists of the proper disposal of materials to include but not limited to; concrete, steel, bituminous pavements and bases. **Millings will be part of the project, culverts will be recycled and become property of contractor.**
2. Disposal of the material needs to be at an approved permanent waste management facility or Waste may be disposed at an alternate site if an "Inert Waste Disposal Variance Application," SFN 50278, is filed with, and approved by the ND Department of Health – Division.
3. If a variance is filed, the Contractor shall furnish the engineer with an approved copy before any material is disposed at the site.

N. 107.04 SPECIFIC PROJECT DETAILS

1. Historical Preservation Responsibility (Section 107.04 of Standard Specifications)
 - a. At least 14 days before stripping topsoil or removing any material from Contractor-located sites such as, but not limited to, borrow, plant, aggregate pits, a legal description of the location shall be provided to the Engineer. **Need to have all location of materials to Shawn Mayfield prior to work start date.**
 - b. The Contractor must obtain clearance from the SHPO before any pit operation can be initiated. A copy of the clearance for this site must be given to the Engineer.
- Will submit to engineer prior to start of project.
- Presented to engineer at Pre-Job Conference.
2. Notify Engineer 48 hours in advance for construction staking **Box Staked on 9th**

O. RAILROAD INSURANCE

1. If Railroad Insurance is required on this project, has it been filed by the Contractor?
Yes _____ No X _____
2. Has it been approved? Yes _____ No X _____
 - If it has not been approved, no work can begin within the Railroad R/W. Contractor will provide before project start date

P. CONSTRUCTION

1. This contract has a completion date of September 5, 2014.
2. Tentative work schedule and location:

The Contractor will begin work on Start box on June 9th Set Box on June 12th Milling start the week of June 16th looking at paving the week after July 4th

Starting Location: At Box, paving to start at North end

Work Schedule: Full days 6 days a week

3. Requests to work on Sundays or recognized State Holidays must be in writing and given to the engineer by the preceding Thursday morning. The request will be reviewed, and an answer will be given to the Contractor by Friday morning.
4. Reviewed Contractor's Proposed Schedule Section 108.01 *(If contractor is more than 14 days behind schedule request a new progress chart)*

Updated needed YES ___ NO X

5. Section 105.02 of the Standard Specifications requires that the Prime Contractor have a superintendent on the project at all times when work activity is taking place. This shall be adhered to.

Name of Superintendent on Project and telephone number: Curt Graves 701-520-2478

Q. TRAFFIC CONTROL

1. Traffic Control Watchperson Report form SFN 14634 submitted weekly.
<http://www.dot.nd.gov/forms/sfn14634.pdf>
2. Name of Traffic Control Watchperson on project: Curt Graves/Scott Faul
3. If applicable who is the traffic control supervisor? Scott Faul
4. If the Contractor has not furnished, installed, located, maintained or removed one or more traffic control devices as required, the Engineer may apply a contract price reduction of \$500 per day if deficiencies are not corrected within a 24-hour period after notification.

R. HAUL ROADS AND DETOURS

1. The Engineer needs to be notified of each public road or street which is proposed to be used as a haul road, before that route can be hauled over. If the Engineer determines that that route is the most practical for transporting materials, the route will be designated as a "Haul Road". See Section 107.05B. 2. of the Standard Specifications.
2. Before hauling over a designated route, a joint inspection of the route will be made by the Engineer, Contractor, and Governmental Agency, or Political Subdivision charged with control or maintenance of that route.
3. Are there any routes that the Contractor knows of at the time of this meeting that should be looked at?

Retzlaff Pit - RAP Stockpile. Will come up Hwy 200 and Hwy 26 going on Hwy 1

S. PROPOSAL

- Review Special Provisions:
 - SP 1 Split Sampling and Testing Requirements for Aggregate Base
 - SP 559(08) Permanent Pavement Marking Monitoring System
 - SP 1275(08) Weather Limitations for Hot Bituminous Mix

T. PLAN NOTES AND PLAN REVIEW DISCUSSION

Contractor will work with Wayne Oien to see if excess RAP could stay at pit after project is done to be used at other project sites. No detour in place so there is a limitation on timeframe of closure. No marked detour. Local traffic only will be allowed within 3 miles of Box Culvert site. One farmstead is located just South of the box culvert on the West side so contractor will have to close the road after their driveway. Northstar will put up signs in the ditch and contractor will put up accordingly. Shawn will confirm that sign staking has already been done on project site. Subs will call into ND One Call to check utilities before they start their portion of the project. Barrels will be brought to site on June 11th and crane will arrive on project site June 12th.

Submitted By: _____

Date: _____

C: Griggs County - Owner
Mayo Construction - Prime Contractor
Subcontractors



Cindy Anton <cindy.anton@griggscountynd.gov>

RE: Annual Summer NDACS Conference-Registration & Reservation info

1 message

Sharon Young <syoun@nd.gov>

Thu, May 29, 2014 at 9:05 AM

To: Cindy Anton <cindy.anton@griggscountynd.gov>

Thank you for letting me know. If they do appoint someone in June, please let me know and also if he or she needs/wants any more information about the conference. This would be a good conference for a new co supt/designee to attend because of the annexation/dissolution/reorganization session scheduled. When any of those three things happen, there is a lot of work and responsibility required of the co supt/designee.

Well, thanks again Cindy!

Sharon

From: Cindy Anton [mailto:cindy.anton@griggscountynd.gov]

Sent: Thursday, May 29, 2014 8:15 AM

To: Sharon Young

Subject: Re: Annual Summer NDACS Conference-Registration & Reservation info

Hi Sharon

The Commission has not made any decisions on the Supt of Schools yet but hopefully at the next meeting they will do something.

On Thu, May 22, 2014 at 11:47 AM, Sharon Young <syoun@nd.gov> wrote:

The annual County Superintendents/Designees Summer Conference will take place July 13-15, 2014 at the Hampton Inn & Suites in Grand Forks. I think we have some good in-service topics scheduled, as well as a couple of fun & educational tours planned. And of course, there will be good food and good conversation as well!

Please find your Registration Form attached along with the Conference Agenda and Business Meeting Agenda. Please note the June 20th deadlines for both registration and room reservation.

If you have any questions, please contact me. I hope you can join us!

Thanks,

Sharon Young, NDACS President

Nelson County Emergency Manager & Supt of Schools

210 B Ave W, Ste 302

Lakota, ND 58344

Phone 701-247-2472

Fax 701-247-2167

-

Cindy Anton

Griggs County Auditor

PO Box 511

808 Rollin Ave SW

Cooperstown ND 58425



Cindy Anton <cindy.anton@griggscountynd.gov>

Annual Summer NDACS Conference-Registration & Reservation info

1 message

Sharon Young <syoun@nd.gov>

Thu, May 22, 2014 at 11:47 AM

To: Angela Haverkamp <ahaverkamp@nd.gov>, Ann Bernhardt <anbernhardt@nd.gov>, Ann Monson <ann.monson@co.bottineau.nd.us>, Barb Hettich <bhettich@nd.gov>, Beth Didier <bdidier@barnescounty.us>, Buster Langowski <glangowski@nd.gov>, Carol Kieson <ckieson@co.mckenzie.nd.us>, Casey Bradley <cbradley@nd.gov>, Christine Septon <csepton@bowmancountynd.gov>, Cindy Anton <Cindy.Anton@griggscountynd.gov>, Coreen Schumacher <alberts@drtel.net>, Dale Ekstrom <Dale.Ekstrom@mortonnd.org>, Dave Godfread <dave.godfread@gfschools.org>, Dawn Roppel <droppel@nd.gov>, Deborah Anderson <ddanderson@nd.gov>, Elisha Washburn <ewashburn@nd.gov>, Gary Schumacher <jemsbek@bektel.com>, Harris Bailey <hbailey@co.richland.nd.us>, Janell Rudel <jrudel@nd.gov>, Jeanine Jensen <jsjensen@nd.gov>, Joan Hollekim <joanh@co.mountrail.nd.us>, "Jodi. Johnson" <Jodi.Johnson@co.ward.nd.us>, Judith Hintz <jhintz@nd.gov>, Karin Fursather <kfursath@nd.gov>, Kathy Walser <kwalsen@nd.gov>, Kay Haag <khaag@starkcountynd.gov>, Kelly Bachmeier <kbachmeier@nd.gov>, Kris Molde <kmolde@nd.gov>, LeAnn Pollman <lpollman@nd.gov>, Linda Schlittenhard <lschlitt@nd.gov>, Lisa Diseth <ldiseth@nd.gov>, Lori Foss <lfoss@nd.gov>, Lucia Jacobson <ljacobson@nd.gov>, Marcia Lamb <mdlamb@nd.gov>, Marlene White <marlene.white@co.lamoure.nd.us>, Maxine Rognlien <Maxine.Rognlien@sendit.nodak.edu>, Michael Montplaisir <montplaisirm@casscountynd.gov>, mike_heilman@bismarckschools.org, Noreen Barton <nbarton@nd.gov>, Patricia Carroll <pcarroll@nd.gov>, Patti Ogurchak <pattio@co.williams.nd.us>, Rebecca Braaten <rebecca.braaten@co.traill.nd.us>, Sheila Steiner <sheila.m.steiner@sendit.nodak.edu>, Sherlock Himing <sherlock.himing@sendit.nodak.edu>, Sherry Hosford <sherry.hosford@co.sargent.nd.us>, Shirley Murray <smurray@nd.gov>, Suzanne Anderson <slanders@nd.gov>, Tamra Sperry <tsperry@nd.gov>, Tracey Dolezal <tracey.dolezal@dunncountynd.org>, Tracy Henningsgard <thenningsgard@nd.gov>, Val McCloud <vmcloud@nd.gov>, Wayne Lingen <wlingen@gondtc.com>

The annual County Superintendents/Designees Summer Conference will take place July 13-15, 2014 at the Hampton Inn & Suites in Grand Forks. I think we have some good in-service topics scheduled, as well as a couple of fun & educational tours planned. And of course, there will be good food and good conversation as well!

Please find your Registration Form attached along with the Conference Agenda and Business Meeting Agenda. Please note the June 20th deadlines for both registration and room reservation.

If you have any questions, please contact me. I hope you can join us!

Thanks,

Sharon Young, NDACS President

Nelson County Emergency Manager & Supt of Schools

210 B Ave W, Ste 302

Lakota, ND 58344

Phone 701-247-2472

Fax 701-247-2167

3 attachments

 **NDACS Annual Conference Registration 2014.doc**
25K

 **NDACS Annual Conference Agenda 2014.doc**
32K

 **NDACS Business Meeting 2014.doc**
24K

NDACS Annual Summer Conference Registration

July 13-15 2014

Hampton Inn & Suites - Grand Forks, ND

Registration

Name: _____ **County** _____

Address: _____

Phone: _____

E-Mail: _____

Registration is \$75, payable to NDACS and includes mid-morning breaks, lunch & dinner Monday, & tour fee.

Please send registration form and payment no later than June 20th to:
Sharon Young, NDACS President, 210 B Ave W – Ste 302, Lakota, ND 58344

A block of 20 rooms will be held under "CSC" (County Superintendent's Conference) until June 20. Please contact the front desk of the Hampton Inn & Suites at 701-757-2255 to reserve your room. We were able to secure state rates of \$74.70 plus tax. You may provide your tax exempt number when making your reservation or bring with you at check-in.

We are planning an informative and enjoyable program for the Annual Conference.

We look forward to seeing you July 13-15 in Grand Forks!

NDACS Annual Summer Conference Agenda

July 13-15, 2014

Grand Forks, North Dakota

All listings are Central Daylight Time

Sunday, July 13

6:30PM ***No host dinner and social at Eagles Crest Grill***, Located on Kings Walk Golf Course, 5301 S. Columbia Road, Grand Forks

Monday, July 14 Hampton Inn & Suites Meeting Room - 2985 South 42nd Street, Grand Forks

8:00-8:45 AM ***Registration and Continental Breakfast***

8:45-9:00 AM ***Welcome, Introductions & Announcements, Program Review –***
Sharon Young, NDACS President

9:00 - 10:45 AM ***School Bus Driving, Annexation-Dissolution-Reorganization, Common Core Standards, Open Forum-Misc. Educational Topics***
Robert Marthaller, Assistant Superintendent – Department of Public Instruction
Kenneth Steiner, Administrative Staff Officer – Department of Public Instruction

10:45-11:00 AM Break

11:00-11:45 AM ***ND Vision Services/School for the Blind –*** Visual Impairments & Aids, Services Available

12:00-12:45 PM ***Lunch*** in Meeting Room of Hampton Inn

1:00 PM Depart for tours – meet in Hampton Inn lobby

1:30-3:00 PM ***Tour of Ralph Engelstad Arena*** on the UND Campus - \$100 million hockey facility (\$3 per person for guests; Co Supt/Designee fee is included with registration)

3:30-4:30 PM ***Tour of John D. Odegard School of Aerospace Sciences***, Ryan Hall - UND Campus

5:15 PM Depart for East Grand Forks, MN – meet in Hampton Inn lobby

5:30 PM ***Dinner @ Blue Moose, East Grand Forks, MN*** on the river front, site of historic 1997 Red River flood. Menu choices: Norwegian BBQ ribs, Chicken Meisner, Walleye, Honey Mustard Glazed Salmon, or New York Strip Steak

Evening Visit Cabela's - 1 block east of Blue Moose (Hunting/Fishing/Outdoor gear, 10,000 gallon aquarium, trophy game mounts, static display of a variety of wildlife.)

Take in a movie in EGF River Cinema 15 – stadium seating; rocker seats

Return to Grand Forks for shopping, relaxation, or whatever you choose!

Tuesday, July 15 Hampton Inn & Suites Meeting Room - 2985 South 42nd Street, Grand Forks

8:00-9:00 AM ***Continental Breakfast***, Hampton Inn, Meeting Room

9:00-9:45 AM (State Spelling Bee 2015 or TBA)*

9:45-10:00 AM Break

10:00-Noon AM ***Business Meeting***

** Will be arranged after the May 31 meeting with Masons, ND Newspaper Assoc., & Lorraine Weber about sponsorship of the State Spelling Bee. If this time is not needed for State Spelling Bee discussion, another topic will be scheduled during this time slot.*

NDACS Business Meeting

Grand Forks – Hampton Inn & Suites
July 15, 2014

Presider: Sharon Young, NDACS President

1. Call to Order
2. Additions to Agenda
3. Secretary/Treasurer's Report – Carol Kieson (2012-2015)
4. Presentation of Budget – Carol Kieson
5. Reports – NDACS Regional Directors
 - a. NW – Carol Kieson (2013-2015)
 - b. NE – Sharon Young (2012-2014)
 - c. SE – Suzanne Anderson (2013-2015)
 - d. SW – Sheila Steiner (2012-2014)
6. Reports – Association Representatives
 - a. NDCEL Board – Buster Langowski (2013-2016)
 - b. NDACo Board – Carol Kieson (2012-2014)
 - c. NDACo Delegate – Buster Langowski (2012-2014)
 - d. NDACo Delegate – Jodi Johnson (2013-2015)
7. Old Business
 - a. Spelling Bee
 - b. MATHCOUNTS
 - c. Bus Driver Workshop Ideas
 - d. Other
8. Nominating Committee Report
 - a. NDACS President-Elect
9. Election of Regional Directors
 - a. NE
 - b. SW
10. Election of NDACo Board Member (2014-2016)
11. Election of NDACo Delegate (2014-2016)
12. New Business
 - a. Adoption of 2014-2015 Budget
 - b. Future Meeting Dates and Locations
 1. NDACo – October 2014
 2. Administrator's Conference January 2015
 3. NDACS Annual Summer Conference July 2015
 - c. Other
13. Passing of the Gavel
14. Adjournment

2014 Changes in True and Full Values

Parcel Number	Farm Acres		Ag Property		Residential Property				Commercial Property				Reasons for Change	
	Inc	Dec	Lots, Tracts and Leased Sites		Buildings and Structures		Increase	Decrease	Lots, Tracts and Leased Sites		Buildings and Structures			
			Increase	Decrease	Increase	Decrease			Increase	Decrease	Increase	Decrease		
4662-0			500											1
4663-0			700											1
4767-15/20/100								7500						5
4767-80								4300						R
4799-10							1000							RZ
4870-0												400		RZ
4917-0												3800		3
4927-10													34	R
4956-0										19400				R
4994-0														RZ
5027-010/020							2000							1
4004-5171-10														1
4005-5185-0							600							3
4005-5188-0							600							3
4007-5224-0							2100							3
4009-5268-0										600				3
4009-5275-0										3100				3
4602-0			3500									600		3
4725-0							17600							3
4766-5														3
4785-0			4300				105700						4300	3

Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change
		Inc	Dec	Lots, Tracts and Leased Sites		Buildings and Structures		Lots, Tracts and Leased Sites		Buildings and Structures		
				Increase	Decrease	Increase	Decrease	Increase	Decrease	Increase	Decrease	
	0.00	0	0	9,000	0	361,700	23,100	11,800	4,934	317,600	0	
SUBTOTAL												
Totals	0.00	0	0	9,000	0	361,700	23,100	11,800	4,934	317,600	0	
	Fm Acres											
	12.50	9,776		RL T&F		RS T&F		CL T&F		CS T&F		
2013 T&F Values		9,776		3,426,400		21,614,000		1,542,450		10,573,752		
% increase/decrease	0.00	0								0		
computer rounding	12.50	9,776		3,435,400		21,952,600		1,549,316		10,891,352		



Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change		
		Inc	Dec	Lots, Tracts and Leased Sites		Buildings and Structures		Lots, Tracts and Leased Sites		Buildings and Structures				
				Increase	Decrease	Increase	Decrease	Increase	Decrease	Increase	Decrease			
23-4001-05485-000				600				7300						8
23-4001-05486-010				700				2600				400		5
23-4001-05488-000												400		R
23-4001-05489-000				1000				1100						R
23-4001-05490-000				1000				1900						R
23-4001-05492-000				1000										R
23-4001-05493-000				500				2000						R
23-4001-05494-000				500				1400						R
23-4001-05495-000				500				2400						R
23-4001-05496-000				400										R
23-4001-05497-000				200										R
23-4001-05503-010												100		R
23-4001-05505-000										1200				R
23-4001-05506-000										1000				R
23-4001-05507-000										1900				R
23-4001-05508-000				1000										R
23-4001-05511-000										1600				R
23-4001-05513-000										3000			100	R
23-4001-05514-000				500										R
23-4001-05515-000				750										R
23-4001-05516-000				750										R
23-4001-05517-000										1500				R
23-4001-05518-000										1200				R

2

Sverdrup

2014 Abstract for Changes in True and Full Value

Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change	
		Inc	Dec	Increase	Decrease	Lots, Tracts and Leased Sites	Buildings and Structures	Increase	Decrease	Lots, Tracts and Leased Sites	Buildings and Structures		
02-0000-00296-020	-1.00		712										
Total	-1.00	0	712	712	0	65,000	0	0	0	0	0	0	3,5
2013 T&F Value	22578.62	FM T&F		RL T&F		RS T&F		CL T&F		CST&F		8,910	
% increase/decrease	0.00%												
Add'l inc in non-productive		0											
2014 T&F Value	22577.62			33,649		418,590		668		8,910			
	Twp Avg	0.00											

R U R A L L A N D O W N E R - D A T A S H E E T

LINDER, KEITH A - CD

LINDER, MARVIN E & DELORES E

680 BRIDGE AVE

HANNAFORD ND 58448-9496

SECTION 21

TOWNSHIP 144

GREENFIELD TOWNSHIP

RANGE 059

DISTRICT 061800001

LEGAL DESCRIPTION: SW1/4 21-144-59 A-160.00

MODIFIER CODES: R, Rocks

MAX PRICE

SOIL CLASS INDEX

PRICE

Hamertly-wyard Loams

MODIFIED PRICE

NUMBER

VALUE

G101A

G143A

G250A

G25A

G300A

G304B

G308A

Ggp

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

800

803

** UNMODIFIED PRICE PER ACRE AND TOTAL

** MODIFIED PRICE PER ACRE AND TOTAL

TOTAL ESTIMATED TRUE AND FULL VALUE

ASSESSMENT VALUE OF PROPERTY

AGRICULT 101,306 50,653

COMMER 101,306 50,653

** TOTAL 101,306 50,653

TAXABLE VALUE 101,306 50,653

RESIDENT 101,306 50,653

** TOTAL 101,306 50,653

TOTALS-----ACRES

101,306 50,653 160.00

101,306.00 \$50,653.00

101,306.00 \$101,306.00

101,306.00 \$101,306.00

101,306.00 \$105,974.61

101,306.00 \$0.00

101,306.00 \$0.00

101,306.00 \$0.00

101,306.00 \$0.00

101,306.00 \$0.00

101,306.00 \$0.00

101,306.00 \$0.00

101,306.00 \$0.00

101,306.00 \$0.00

7

Parcel Number	Farm Acres	Ag Property		Residential Property		Commercial Property		Reasons for Change
		Inc	Dec	Lots, Tracts and Leased Sites	Buildings and Structures	Lots, Tracts and Leased Sites	Buildings and Structures	
NO CHANGES								
Soil Type Adjustment								
Totals	0.00	0	0	0	0	0	0	0
2013 T&F Value	22883.29	12,313,898		8,392		9,859	120,870	
% increase/decrease	0.00%	0						
Add'l inc in non-productive		0						
2014 T&F Value	22883.29	12,313,898		8,392		9,859	120,870	
Twp Avg		538.12						

Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change	
		Inc	Dec	Lots, Tracts and Leased Sites		Buildings and Structures		Lots, Tracts and Leased Sites		Buildings and Structures			
08-0000-02227-000									1,952				R
08-0000-02235-000				1,082									R
08-0000-02254-000				300									R
08-0000-02273-020	-11.37		4,508	5,700		1,200							5
08-0000-02285-020	-5.37		2,186					2,700					5
08-0000-02286-020						5,076	6,400						R
08-0000-02307-000	-2.00		soils	1,000									5
08-0000-02310-000				288						148			R
08-0000-02311-000													R
08-0000-02312-010	-2.00		soils	1,000									5
08-0000-02325-000	-9.20		4,478	4,600									5
08-0000-02330-000								1,014			10		R
08-0000-02332-010								2,754					R
08-0000-02333-000				342									R
08-0000-02334-000				1,436									R
08-0000-02335-000				633									R
08-0000-02336-010								646					R
08-0000-02341-000								6			94		R
08-0000-02345-000								1,904					R
08-0000-02347-000										48			R
08-0000-02349-000				336		2,608							R
08-0000-02350-032								332					R
08-0000-02350-035								118					R
08-0000-02358-000				2,631									R

Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change	
		Inc	Dec	Lots, Tracts and Leased Sites	Buildings and Structures	Increase	Decrease	Lots, Tracts and Leased Sites	Buildings and Structures	Increase	Decrease		
soil adjustment on													
Totals	0.00	0	0	Increase	Decrease	Increase	Decrease	Increase	Decrease	Increase	Decrease		
2013 T&F Value	23031.11	FM T&F		RL T&F		RS T&F		CL T&F		CS T&F			
% increase/decrease	0.00%	11,704,936		8,790		143,690				0			
Add'l inc in non-productive		11,704,936											
2014 T&F Value	23031.11	11,704,936		8,790		143,690				0			
Twp Avg		508.22											

Parcel Number	Farm Acres	Ag Property		Residential Property		Commercial Property		Reasons for Change 1.) Taxable/Non-Taxable 2.) Locally/State Assesed 3.) New Const/Demolition 4.) Annexation 5.) Change in Classification 6.) New Const/Demo Exmp 7.) Annex of Exmpt Prop
		Inc	Dec	Lots, Tracts and Leased Sites	Buildings and Structures	Lots, Tracts and Leased Sites	Buildings and Structures	
2013 T&F Vaue	21273.40	11,222,736		Increase 244,440	Decrease	Increase 400,630	Decrease 28,100	
% increase/decrease	0.00%	11,222,736						soils-splits
Add'l inc in non-productive		0						
2014 T&F Vaue	21273.40			Increase 3,200,554	Decrease	Increase 400,630	Decrease 28,100	
Twp Avg								



Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change		
		Inc	Dec	Lots, Tracts and Leased Sites	Buildings and Structures	Lots, Tracts and Leased Sites	Buildings and Structures	Lots, Tracts and Leased Sites	Buildings and Structures	Increase	Decrease		Increase	Decrease
17-0000-03842-000				550										R
17-0000-03843-000				2,580			179							R
17-0000-03863-000				2,768			156							R
17-0000-03869-010														R
17-0000-03896-000				2,412			27,885			178			470	R
17-0000-03952-020	-2		1564	2000			11600							R
17-4001-03996-000										226				R
17-4001-03999-000				574										R
17-4001-04000-000				480										R
17-4001-04001-000				442										R
17-4001-04002-000				474			5500							R
17-4001-04003-000										113				R
17-4001-04004-000										113				R
17-4001-04005-000				486										R
17-4001-04006-000										113				R
17-4001-04007-010										56				R
17-4001-04007-020				356										R
17-4001-04008-000														R
17-4001-04009-000				500						4				R
17-4001-04010-000				506			30							R

2014 Abstract for Changes in True Full Values

Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change		
		Inc	Dec	Lots, Tracts and Leased Sites		Buildings and Structures		Lots, Tracts and Leased Sites		Buildings and Structures				
				Increase	Decrease	Increase	Decrease	Increase	Decrease	Increase	Decrease			
18-0000-04114-010	2.00	218												
18-0000-04144-000														
18-0000-04145-000														
18-0000-04146-000														
Totals	2.00	218	0	0	0	0	0	0	0	0	0	0	0	5
	Fm Acres	FM T&F		RL T&F		RS T&F		CL T&F		CS T&F				modifier
2013 T&F Value	22893.89	12,905,160		0		94,842		0		4,660				modifier
% increase/decrease	0.00%	12,905,378												modifier
Add'l inc in non-productive		0												
2014 T&F Value	22895.89		0			94,842		0		4,660				
	Twp Avg		0.00											

R U R A L L A N D O W N E R - D A T A S H E E T

SIMENSON, PHYLLIS GRIGGS COUNTY

C/O LEONARD SIMENSON 9650 4TH ST NE GLENFIELD ND 58443-0098

PARCEL NUMBER 18 0000 04146 000 SECTION 18 TOWNSHIP 146 KINGSLY TOWNSHIP

DISTRICT 1807030003 KINGSLY-18/SCHL-7/FIRE-3/AMB-3

LEGAL DESCRIPTION: LOTS 1 AND 2 18-146-61 A-79.02

MODIFIER CODES: E. Erosion w. Wet/Bad Drainage

SOIL	TYPE	CLASS INDEX	PRICE	MAX	MODIFIED PRICE	NUMBER	VALUE
G10A	W=	15	85	910.00	Hammerly-Wyrd Loams	5.73	\$4,692.87
G210A	W=	17	83	890.00	Fram-Tonka complex	14.68	\$11,758.68
G211A	W=	15	85	910.00	Fram-Wyrd Loams	31.42	\$28,592.20
G231A	E=	20	80	857.00	Embden-Heimdal complex	1.91	\$1,473.18
G231B	E=	30	70	750.00	Embden-Heimdal complex	10.28	\$6,939.00
802		85	15	40.00	waterways	1.00	\$40.00
805		85	15	40.00	Marsh	3.00	\$120.00
805		85	15	40.00	Marsh	11.00	\$440.00
** UNMODIFIED PRICE PER ACRE AND TOTAL				40.00		79.02	\$56,818.57
** MODIFIED PRICE PER ACRE AND TOTAL				719.04		79.02	\$54,056.00
TOTAL ESTIMATED TRUE AND FULL VALUE				684.07			\$27,028.00
ASSESSED VALUE OF PROPERTY							\$54,056.00
ASSESSED VALUES-----LAND-----							27,028
AGRICULT							54,056
COMMER							27,028
RESIDENT							54,056
** TOTAL							27,028
TAXABLE VALUE							\$2,703.00

-----STRUCTURES-----

-----TOTALS-----

19

2014 Abstract for Changes in True and Full Value

Bryan

Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change
		Inc	Dec	Lots, Tracts and Leased Sites		Buildings and Structures		Lots, Tracts and Leased Sites	Buildings and Structures	Increase	Decrease	
				Increase	Decrease	Increase	Decrease					
19-0000-04232-015						20000						R
19-0000-04260-000				510		37200						R
19-0000-04286-010				750		1900						R
19-0000-04319-000	-5.52		212	30		18900			30	10780		R
19-0000-04324-000				390		18800						R
19-0000-04345-000				210		34489						R
19-4001-04383-000									725			5
19-4001-04386-000									125			5
19-4001-04387-000									250			5
19-4001-04389-000									150			5
19-4001-04390-010									125			5
19-4001-04390-020									50			5
19-4001-04391-000									50			5
19-4001-04392-000									50			5
19-4001-04393-000									50			5
19-4001-04394-000									400			5
19-4001-04395-000									50			5
19-4001-04396-000									175			5
19-4001-04397-000									175			5
19-4001-04398-000									125			5
19-4001-04399-000									275			5
19-4001-04400-000				74				46				R
19-4001-04401-000									100			5

Bryan



Parcel Number	Farm Acres	Ag Property		Residential Property				Commercial Property				Reasons for Change		
		Inc	Dec	Lots, Tracts and Leased Sites	Buildings and Structures	Increase	Decrease	Lots, Tracts and Leased Sites	Buildings and Structures	Increase	Decrease			
20-0000-04426-000						10760				10760				5
20-0000-04448-000	-5.00	200	2500											5
20-0000-04467-000							24,400							R
20-0000-04468-000							56,100							R
Totals	-5.00	0	200	0	0	10760	80,500	0	0	0	0	0	0	
Fm Acres		FM T&F		RL T&F			RS T&F		CL T&F			CS T&F		
2013 T&F Value	21,710.13	8,435,210		15,570			2,387,700		421,792			0		
% increase/decrease	0.00%	8,435,010												
Add'l inc in non-productive		0												
2014 T&F Value	21,705.13	8,435,010		15,570			2,468,200		421,792			0		
Twtp Avg		388.54												