GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners

John Wakefield 1st Dist.

Binford

2nd Dist. Shawn Steffen

Cooperstown

3rd Dist. Ron Dahl

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

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
		Poof C

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 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 Pedersenaye, 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	Troy Olson	
	Deputy Auditor	Chairman	

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REVENUE VOUCHER

TO THE TREASURER OF GRIGGS COUNTY

COOPERSTOWN, NORTH DAKOTA

DEPARTMENT RECORDER

__, STEMI4. NOT VALID WITHOUT GREEN INK

Notary Public

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

Period May 1, 2014

To May 31, 2014

ibscribed and sworn to before me this

y Commission Expires ______, 20___

Date Me , 2014

SOURCE OF REVENUE RECEIPT	Total Fees Coll	ected
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 = $2 \times 53 = 106$		
GEN = \$648		
TOTAL	\$2476	75

		DAILY CAS	DAILY CASH BALANCE			
	_	5/30	5/30/2014 I		-	
COLLECTIONS	BALANCE	COLLECTIONS		CORRECTED	TOTAL	TOTALS
	FORWARD	THIS DATE		OR ABATED RECEIPTS	MONTHLY COLLECTIONS	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.	00.00				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	CTIONS		163,492.52
4			TOTAL PAYMENTS	NTS		567,238.15
IOIALS	3,759,364.49	74,699.35		00.0	142,545.77	3,266,825.69
	BALANCE	DEPOSITS	SITS	CHECKS	KS	
	FORWARD	IHIS DATE	JAIE	DRAWN THIS DATE	IIS DATE	BALANCE
CITIZENS STATE BANK	1,102,738.57		463	30-6335 5,738.44 ACH 25,755.66	ACH 25,755.66	1,071,244.47
BANK FORWARD	872,245.19	JK- 70,000.00	181#	72 18197101, 135.41 NOPEN 2,947.03	ND PSEN 2,947.03	828,162.75
FIRST FINANCIAL	950,427.19			341.36	A. 282.50	
			3\$ 938.00	9# 311.89	S* 9,653.04	938,900.40
COUNTY CD (CSB-CD TRUST)	12,000.00					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		* AF190	Ele. Part.			30,454.03
CURRENCY		** ML10	4 0 +			455.00
DOLLARS		3# Nationvide	и и			21.00
DOLLAR COINS		4th Strate Tax	n			
QUARTERS		St 721. "	n h			2.25
DIMES						0.40
NICKELS			-			0.05
PENNIES			LINTIN			0.04
AUDITOR'S WARRANTS	434,608.64	132,629.51	/ 567,238.15			
TOTALS						3,266,825.69

SHERIFF'S STATEMENT OF FEES

MAY

2014

CASE	DATE	DATE	TITLE OF	KIND OF		l
NUMBER	REC'D	RET'D	CASE	SERVICE	FEES	PAID
7148	5/6/14	5/6/14	DEAN ASLAKSON	ROA-24/7 SOBRIETY PROGRAM	\$100.00	\$100.00
7149	5/6/14	5/6/14	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	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	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		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	
	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 7164	5/22/14	5/29/14	MIDLAND FUNDING KRISTA JOHNSON	SUMMONS & COMPLAINT	\$32.00	
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TOTAL SHERIFF'S FEES FOR	MAY 2014	\$747.00	
TOTAL PAID AS OF	5/30/2014		\$649.00



PRIVATE	ACCOUNTS
SOUNTY	DEPT.
GRIGGS COUNT	HIGHWAY DEPT.

PRIVATE CUSTOMER	BALA	BALANCE DUE	וכי	JOB WORK	PAYMENTS	ادا	BALANCE DUE	旦
NAME	5/:	5/1/2014	DUR	DURING MONTH	DURING MONTH	NTH	5/31/2014	
							ঞ	1
AGRICEDE			ጭ	240.00				240.00
ARROWWOOD PRAIRIE COOP	ጭ	160.00						160.00
CENTRAL PLAINS AG	€¢.	450.50	ጭ	400.00	\$ 450	450.50	\$ \$	400.00
COOPERSTOWN VET CLINIC			٠	80.00				80.00
DAHL, STEVE	ጭ	(40.00)						(40.00)
JOHNSON, SHEILA	ጭ	120.00						120.00
STOKKA, MURRAY			ጭ	80.00				80.00
TOWN & COUNTRY COOP			⟨⟨⟩-	120.00				120.00
TRANBY, SCOIT			ጭ	80.00			ጭ ጭ -	80.00
TSCHEU, DOUG	φ	80.00						80.00
WAGONER, DICK	ر	360.00						360.00
							ው ው	1 1
TOTALS FOR MONTH	\$ 1	1,130.50	\$	1,000.00	450	450.50	1,680.00	0.00

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TOWNSHIP/CITY ACCOUNTS

GRIGGS COUNTY HIGHWAY DEPT

TOWNSHIP/CITY	BALANCE DUE	JOB WORK	PAYMENTS	BALANCE DUE
	5/1/2014	DURING MONTH	DURING MONTH	5/31/2014
מדשמאוסיי שדמתג	000			
TICHUST TICH		,		
BALL HILL TWP.	(250.00)	1,687.50		\$ 1,437.50
BARTLEY TOWNSHIP	\$ 225.00	1,500.00	225.00	
BINFORD CITY				
BROADVIEW TOWNSHIP				ι 1
				1
BRYAN TOWNSHIP		412.50		\$ 412.50
CLEARFIELD TOWNSHIP	\$ 157.50	150.00	157.50	
COOPERSTOWN CITY				
COOPERSTOWN TOWNSHIP	\$ 275.00	712.50		\$ 987.50
DOVER TOWNSHIP		1,162.50		H
GREENFIELD TOWNSHIP	\$ 430.00	187.50		
HANNAFORD CITY				
	-			ر. د
HELENA TOWNSHIP	\$ 375.00	413.00	375.00	\$ 413.00
KINGSLEY TOWNSHIP		675.00		\$ 675.00
LENORA TOWNSHIP		1,200.00	240.00	\$ 1,200.00
MABEL TOWNSHIP		1,561.50	300.00	\$ 1,561.50
PILOT MOUND TOWNSHIP	\$ 225.00	150.00	225.00	\$ 150.00
ROMNESS TOWNSHIP		1,237.50	262.50	\$ 1,237.50
111111111111111111111111111111111111111				(⟨ ⟨ ← ←
KOSENDAL TOWNSHIP				
SVERDRUP TOWNSHIP		1,387.50	600.009	\$ 1,387.50
TYROL TOWNSHIP	\$ 450.00	637.50	450.00	\$ 637.50
WASHBURN TWP	\$ 487.50	825.00		\$ 1,312.50
WILLOW TOWNSHIP				ر. ا
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>	2014
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
	2260.55

Outstanding bills:	
ND Weed Assoc.	
Postage	
TOTALS	-

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

97,694.62

REVENUE	<u> 2010</u>	<u> 2011</u>	2012	2013	<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 \\age 1 \\
				Pa	age 1 JUY
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BE	GIN 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 FU 109,091.35-	ND 143,762.14	194,799.47	160,128.68-
2150-2901-000	HWY-GENERAL FUN 564,365.73-	D 150,229.42	154,832.20	568,968.51-
2153-2901-000	PERMITS FOR VEH 3,061.00-	ICLES ON ROADS 1,000.00	1,020.00	3,081.00-
2155-2901-000	FLOOD 2004			
2160-2901-000	LOAN GENERAL FU 1,415.68-	ND 6.46	1,074.52	2,483.74-
2161-2901-000	NEW COURTHOUSE	FAX 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 GEN 81,997.97-	JERAL 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	
FUND TOTALS				23,018.92-
2210-2901-000	509,883.96- CWB-GENERAL FUND		905,436.79	1,867,923.43-
2215-2901-000	22,932.27- HUMAN SERVICES	145,591.49	166,554.62	43,965.40-
	39,510.44-	149,000.84	256,759.81	147,269.41-

41-POOF 12

В	EGIN BALANCE	DEBITS	CREDITS	BALANCE
2220-2901-00	HUMAN SERVICES 9,915.93-	II	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		121,000127	202,331.00
2910-2901-000	EMERGENCY GENE 63,243.73-	RAL FUND 13,980.88	60,603.39	109,866.24-
2915-2901-000	DOCUMENT PRESEN	RVATION	2,113.75	16,055.94-
2920-2901-000	VSO GENERAL FUN 2,804.12-	ND 3,890.09	8,796.41	7,710.44-
2925-2901-000	COUNTY VICTIM A	<i>Y</i> DV	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 GENER 5,995.25-	AL FUND 9,920.95	4,305.98	380.28-
2960-2901-000	CA-GENERAL FUND	18,804.59	66,564.90	90,605.52-
2961-2901-000	COUNTY AGENT SP 802.69-	ECIAL FUND 234.34	1,123.25	1,691.60-
2962-2901-000	CHEM HAZARD 3,145.50-			3,145.50-
2970-2901-000	WEED GENERAL FU 84,558.05-	ND 2,551.61	15,688.18	97,694.62-
2971-2901-000	LEAFY GENERAL F 1,415.38-	UND		1,415.38-
2980-2901-000	REG CORR GENERA 58,888.59-	L FUND 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- GEN 35,103.70-	NERAL FUND 8,008.89	24,128.95	51,223.76-
2992-2901-000	TAX 125 53.89-	42,800.63	43,134.54	387.86-
FUND TOTALS	338,632.09-	332,805.44	749,025.46	754,902.11-
8001-2901-000	STATE TAX FUND E	BALANCE 15,299.55	15,263.75	63.21-
8002-2901-000			1,130.10	3,195.01-
				2, 2, 3, 5, 1

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BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
8003-2901-000	LAND LEASING GEN	NERAL FUND		
	PREPAID REAL EST 293,080.51- 1			
8005-2901-000	TAXES PAID UNDER 2,030.90-	R PROTEST-GENER 2,030.90		
8007-2901-000	MOBILE HOMES-FUN	ID BALANCE		
8009-2901-000	GAR DIV-FUND BAL 107.73-	ANCE 16,612.58	16,573.50	68.65-
8010-2901-000	STATE FINES & FO	RFEITS-FD BALN		
8011-2901-000	TAX CREDIT CERTI	FICATES		
8012-2901-000	221 COURT ADMINI	STRATION		
8013-2901-000	203 DISPL HOMEMA	KERS 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 MEDICA 107.71-	L (AMBULANCE) 190.22	109.02	26.51-
8016-2901-000	FLOOD CONTROL GE	NERAL		4,733.09-
8017-2901-000	STATE GENERAL (CO	OURT)		
8018-2901-000	CMCIR 505.35-	59,747.24	59,499.19	257.30-
8020-2901-000	FAIR GENERAL FUNG 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 RE 5.42-	ESERVE 746.54	744.66	3.54-
8022-2901-000	HISTORICAL FUND E 26.91-	BALANCE 3,828.82	3,819.09	17.18-
8023-2901-000	JDA 430.87-	15,496.90	15,214.31	143.23-
8024-2901-000	HEALTH FUND BALAN 280.01-	ICE 36,570.57	36,460.73	170.17-
8025-2901-000	SENIOR CITIZENS E 4,841.54-	TUND BALANCE 12,880.59	42,931.14	34,392.09-
8027-2901-000	UPPER SHEYENNE-FU	ND BALANCE		

BEC	GIN BALANCE DEB	ITS CREDITS	BALANCE
8029-2901-000	225 ST IDA		
8039-2901-000	GRIGGS COUNTY LIBRARY GE 300.45- 66,087	NERAL .46 66,042.01	255.00-
8040-2901-000	COUNTY VICTIM ADV		
8041-2901-000	COMMUNITY SERVICE SUPERV	ISON	
8080-2901-000	CIVIL FILING FEES		
8081-2901-000	221 CRIMININAL ADMINISTRA	NOITA	
8081-2901-010	226 DEFENSE FACILITY		
8081-2901-020	224 NSF CHECK FEE/MOTION	206	
8082-2901-000	CLERK OF COURT SP-FUND BE	ALANCE	
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-
•	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 RECO	UPMEN	
8095-2221-000	PAYROLL DEDUCTION		
FUND TOTALS	318,866.52- 1,630,612.	78 368,011.31	56,265.05-
8139-2901-000	CPTN FUND BALANCE 4,321.05- 213,056.		612.24-
8139-2903-000	CPTN-SHARE OF COUNTY ROAD 55.19- 2,397.		8.68-
8139-2904-000	CPTN-EMERGENCY FUND		
8139-2906-000	CPTN-BAND		A

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BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
8139-2907-000	CPTN-LIBRARY			
8139-2912-000	CPTN-INSURANCE RE	SERVE		
8139-2913-000	CPTN-SPECIAL ASSE 346.12-	SSMENTS 18,778.21	18,493.18	61.09-
8139-2916-000	CPTN-CITY HALL			
8139-2919-000	CPTN-AIRPORT			
8139-2923-000	CPTN-SOCIAL SECUR	ITY		
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 12-01 182.35-	INTEREST 872.05	779.09	89.39-
8139-2963-000	CPTN-CBS WATER SPE	ECIALS 816.64	816.64	
8139-2964-000	CPTN-CBS WATER SPE	CIALS 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 I	NTEREST		
8139-2984-000	CPTN-STREET 80-3			
8139-2935-000	CPTN-STREET 80-3 IN	NTEREST		
8139-2986-000	CPTN-WATER & SEWER	80-1		
8139-2987-000	CPTN-WATER & SEWER	30-1 INT		

BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
8139-2983-000	CPTN AERIAL SPRAY	ING		
8139-2989-000	CPTN-WATER SPECIA	L 97-01		
8139-2990-000	CPTN-STREET 96-01			
8139-2991-000	CPTN-STREET 96-01	INTEREST		
8139-2992-000	CPTN-TAX INCREMEN	T 6,408.53	6,408.53	
8139-2993-000	CPTN-TIFF06	·		
8139-2994-000	CPTN-TIFF06 INTER	EST		
8140-2901-000	HFD-GENERAL FUND 77.82-	12,118.78	12,040.96	
8140-2903-000	HFD-SHARE OF COUNT 1.97-	TY ROAD 249.90	247.93	
8140-2953-000	HFD-WEED MOWING			
8140-2963-000	HFD-HBS WATER SPEC	CIALS		
8140-2964-000	HFD-HBS WATER SPEC	CIALS INTERES		
8140-2990-000	HANNAFORD STREET 2 62.43-	2010 8,684.21	8,621.78	
8140-2991-000	HANNAFORD STREET 2 7.49-	2010 INT 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 COUNT 1.27-	Y ROAD 205.58	207.46	3.15-
8141-2916-000	BFD-CITY HALL			
8141-2923-000	BFD-SOCIAL SECURIT 7.90-	Y 1,564.78	1,574.63	17.39-
8141-2963-000	BFD-BBS SPECIALS			
8141-2991-000	BFD-WATER			
8141-2992-000	BFD-WATER INTEREST			
3141-2993-000	BFD-S1 90-1			

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BEG	SIN BALANCE	DEBITS	CREDITS	BALANCE
8141-2994-000	BFD-SL 90-1 INTE	REST		
FUND TOTALS				
0201 0201 000	6,629.94-		584,831.04	2,036.31-
8201-2901-000	CPTN-PARK-GENERA 588.37-	L FUND 31,425.25	30,921.37	84.49-
8202-2901-000	HFD-PARK-GENERAL 10.85-		1,428.70	
8203-2901-000	BFD-PARK-GENERAL 5.15-	1,088.41	1,094.86	11.60-
FUND TOTALS	604.37-	33,953.21	33,444.93	96.09-
8301-2901-000	#18 GCC GENERAL 10,692.65-		788,600.20	2,393.36-
8301-2904-000	#18 GCC SPECIAL	RESERVE		
8301-2913-000	#18 GCC BUILDING			
8301-2940-000	963.88- #18 GCC SPECIAL A		93,337.40	265.27-
	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 ADDIT	TION 153,817.74	152,537.09	452.19-
8301-2986-000	#18 GCC SPECIAL E	EDUCATION		
8302-2901-000	#22 GENERAL			
8302-2924-000	#22 HIGH SCHOOL 1	RANSPORTATION		
8302-2945-000	#22 C.I.'S			
8302-2970-000	#22 INTEREST & SI	NKING		
8303-2901-000	#23 GENERAL			
8303-2904-000	#23 SPECIAL RESER	.VE		
8303-2924-000	#23 HIGH SCHOOL T	RANSPORTATION		
9303-2940-000	#23 SPECIAL ASSES	SMENTS		_

BEG	GIN 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 RES	ERVE 1,275.18	1,275.18	
8304-2913-000	#25 BUILDING	4,252.07	4,252.07	
8304-2985-000	#25 TECHNOLOGY	.,	1,232.01	
8305-2901-000	#26 GENERAL			
8305-2904-000	#26 SPECIAL RES	ERVE		
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 7	FRANSPORTATION	·	
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	14,239.41	14,289.41	
8308-2913-000	#29 BUILDING	1,892.22	1,892.22	
8308-2970-000	#29 INTEREST & S			
3308-2980-000	#29 ASBESTOS			
8308-2985-000	#29 TECHNOLOGY			
8309-2931-000	#31 GENERAL			~.0

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BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
8309-2913-000	#31 BUILDING			
8309-2940-000	#31 SPECIAL ASSES	SSMENTS		
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 ASSES	SMENTS		
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 ASSESS	MENTS		·
FUND TOTALS	14,760.86- 1,	517,822.66	1,509,980.74	6,918.94-
8401-2901-000	BROADVIEW GENERAL 23.03-	FUND 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 E	FUND 8,326.52	8,343.89	17.37-
8402-2901-030	SVERDRUP-GEN-STATE	E AID 2,385.99	2,385.99	
8402-2913-000	SVERDRUP FIRE PROT	FECTION 233.94	234.43	.49- 、
8402-2913-020	SVERDRUP FIRE-PENA	ALTY & INTER		
8402-2913-030	SVERDRUP FIRE-STAT	E AID		
3402-2913-050	SVERDRUP FIRE PRIC	DRS .		
3402-2950-000	SVERDRUP REVENUES	SHARING		1

BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
8402-2952-000	SVERDRUP ROAD	2,413.56	2,413.56	
8402-2953-000	SVERDRUP MISC	,	2, 113.30	
8403-2901-000	WASHBURN GENERA 31.49-	L FUND 9,992.85	10,282.49	321.13-
8403-2901-020	WASHBURN-GEN-PE	NALTY & INTER		
8403-2901-030	WASHBURN-GEN-ST	ATE AID 2,360.49	2,360.49	
8403-2913-000	WASHBURN FIRE P 1.35-	ROTECTION 406.24	418.32	13.43-
8403-2913-020	WASHBURN FIRE-P	ENALTY & INTER		
8403-2913-030	WASHBURN FIRE-S	TATE AID		
8403-2950-000	WASHBURN REVENU	E 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-STAT	TE 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 F	TUND 7,370.40	7,370.40	
8405-2901-030	LENORA-GEN-STATE	AID 1,731.44	1,731.44	
8405-2950-000	LENORA REVENUE S	HARING		
8405-2952-000	LENORA ROAD	2,251.00	2,251.00	
3405-2953-000	LENORA MISC			
8406-2901-000	GREENFIELD GENER 98.03-	AL FUND 15,557.67	15,476.71	17.07-

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BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
8406-2901-030	GREENFIELD-GEN-ST	ATE AID 2,402.71	2,402.71	
8406-2950-000	GREENFIELD REVENU	E SHARING		
8406-2952-000	GREENFIELD ROAD	2,025.90	2,025.90	
8406-2953-000	GREENFIELD MISC			
8407-2901-000	BALL HILL GENERAL 59.41-	FUND 8,150.50	8,091.09	
8407-2901-020	BALL HILL-GEN-PEN	ALTY & INT		
8407-2901-030	BALL HILL-GEN-STAT	ΓΕ AID 1,906.92	1,906.92	
8407-2913-000	BALL HILL FIRE PRO 3.89-	OTECTION 579.35	575.46	
8407-2913-020	BALL HILL FIRE PEN	JALTY & INTER		
8407-2913-030	BALL HILL FIRE STA	ATE 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 GENERA 186.17-	L FUND 9,122.03	8,935.86	
8408-2901-030	COOPERSTOWN-GEN-ST	ATE AID 1,795.74	1,795.74	
8408-2901-090	COOPERSTOWN WEED M	OWING		
8408-2950-000	COOPERSTOWN REVENU	E SHARING		
8408-2952-000	COOPERSTOWN ROAD	2,326.04	2,326.04	
8403-2953-000	COOPERSTOWN MISC			
8409-2901-000	TYROL GENERAL FUND 233.52-	11,346.55	11,049.50	13.53
8409-2901-030	TYROL-GEN-STATE AI	D 1,834.84	1,384.84	
8409-2913-000	TYROL FIRE 12.66-	424.46	411.30	.50 page 22
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BEC	GIN BALANCE	DEBITS	CREDITS	BALANCE
8409-2913-030	TYROL FIRE-STATE	DIA		
8409-2950-000	TYROL REVENUE SHA	RING		
8409-2952-000	TYROL ROAD	2,251.00	2,251.00	
8409-2953-000	TYROL MISC		,	
8410-2901-000	PILOT MOUND GENER 41.44-	AL FUND 7,052.75	7,246.71	235.40-
8410-2901-030	PILOT MOUND-GEN-S	•	1,497.55	233.40
8410-2950-000	PILOT MOUND REVEN		-,	
8410-2952-000	PILOT MOUND ROAD	1,800.79	1,800.79	
8410-2953-000	PILOT MOUND MISC		1,000.75	
8411-2901-000	BARTLEY GENERAL FU 573.44-	JND 10,472.19	9,898.75	
8411-2901-030	BARTLEY-GEN-STATE	AID 1,891.47	1,891.47	
8411-2950-000	BARTLEY REVENUE SH	ARING		
8411-2952-000	BARTLEY ROAD	2,141.12	2,141.12	
8411-2953-000	BARTLEY WEED MOWIN	G		
8411-2953-010	BARTLEY MISC			
8412-2901-000	HELENA GENERAL FUN 58.65-	D 8,918.48	8,859.83	
8412-2901-020	HELENA-GEN-PENALTY	& INTEREST		
8412-2901-030	HELENA-GEN-STATE A	ID 1,48 ₍ 6.94	1,486.94	
8412-2950-000	HELENA REVENUE SHAI	RING		
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			\sim

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BEG	GIN BALANCE	DEBITS	CREDITS	BALANCE
8413-2901-000	CLEARFIELD GENERA 4.00	AL FUND 6,441.96	6,445.96	
8413-2901-030	CLEARFIELD-GEN-ST	ATE AID 1,271.27	1,271.27	
8413-2913-000	CLEARFIELD FIRE .81	412.29	413.10	
8413-2913-030	CLEARFIELD FIRE-S	TATE AID		
8413-2950-000	CLEARFIELD REVENU	E SHARING		
8413-2952-000	CLEARFIELD ROAD	1,725.76	1,725.76	
8413-2953-000	CLEARFIELD WEED M	OWING 712.50	712.50	
8413-2953-010	CLEARFIELD MISC			
8414-2901-000	ADDIE GENERAL FUN 175.89-	D 6,290.93	6,115.04	
8414-2901-030	ADDIE-GEN-STATE A	ID 1,602.98	1,602.98	
8414-2950-000	ADDIE REVENUE SHAR	RING		
8414-2952-000	ADDIE ROAD	1,950.86	1,950.86	
8414-2953-000	ADDIE WEED MOWING			
8415-2901-000	WILLOW GENERAL FUN 32.27-	ND 5,690.47	5,639.27	18.93
8415-2901-030	WILLOW-GEN-STATE A	AID 1,128.62	1,128.62	
8415-2950-000	WILLOW REVENUE SHA	ARING		
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 AI	D 1,733.43	1,738.43	
8416-2950-000	DOVER REVENUE SHAR	ING		
8416-2952-300	DOVER ROAD	1,950.86	1,950.36	\mathcal{M}

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BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
	DOVER WEED MOWING		CKEDIIJ	DALLANCE
	SOVER HEED HOWERS			
8416-2953-010	DOVER MISC			
8417-2901-000	MABEL GENERAL FUND 6.22- 2	2.616.48	22,659.15	42 82-
8417-2901-030	MABEL-GEN-STATE AID		2,600.47	40.09
8417-2950-000	MABEL REVENUE SHARIN		2,222.	
8417-2952-000		2,626.18	2,626.18	•
8417-2953-000	MABEL WEED MOWING			
8417-2953-010	MABEL MISC			
8418-2901-000	KINGSLEY GENERAL FUN 69.82	-	4,819.64	177.46-
8418-2901-030		AID L,419.24	1,419.24	
8418-2913-000	KINGSLEY FIRE			
8418-2913-030	KINGSLEY FIRE-STATE	AID		
8418-2950-000	KINGSLEY REVENUE SHA	ARING		
8418-2952-000	KINGSLEY ROAD	2,175.97	2,175.97	
8418-2953-000	KINGSLEY MISC			
8419-2901-000	BRYAN GENERAL FUND	,991.97	10,991.97	
8419-2901-030	BRYAN-GEN-STATE AID	,398.09	1,398.09	
8419-2950-000	BRYAN REVENUE SHARIN	IG		
8419-2952-000	CAOR NAYRE	,725.76	1,725.76	
	BRYAN WEED MOWING			
8419-2953-010	BRYAN MISC			
8420-2901-000	ROSENDAL GENERAL FUN 5	D ,262.67	5,231.01	13.34- Page 25

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BEG	IN 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	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	120.07		
	430.87- 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- 254.71	256.72	2.85-
8704-2901-000	MCVILLE FIRE FUND BALANCE 6.26- 1,563.94	1,632.31	125.13-
8704-2970-000	MCVILLE FIRE INT & SKG FUND BA		
8705-2901-000	TOLNA FIRE FUND BALANCE 65.99- 233.41	213.46	46.04-

46.04-POOR 26

BEG	IN BALANCE	DEBITS	CREDITS	BALANCE
8706-2901-000	WIMBLEDON FIRM	E FUND BALANCE 2,100.49	2,100.49	
FUND TOTALS	130.36-	12,906.67	13,007.87	231.56-

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	10. 10 Biii	2 2011	ENGL 11
BEGIN BALANCE	DEBITS	CREDITS	BALANCE
GRAND TOTALS			
3,443,643.77-	5,651,256.18 5	,474,438.10	3,266,825.69-

38	GIN BALANCE	DEBITS	CREDITS	BALANCE
1000-2901-000	GENERAL FUND 179,723.33-	349,953.43	545,183.93	374,953.33-
FUND TOTALS	179,723.33-	349,953.43	545,133.93	374,953.83-
2000-2901-000	GENERAL FUND			
FUND TOTALS				
2110-2301-000	FAR GENERAL 673,056.99-	112,041.73	379, 390.02	940,405.23-
2130-2901-000	ROAD GENERAL F 109,091.35-		194,799.47	160,128.63-
2150-2901-000	HWY-GENERAL FU 564,365.73-	ND 150,229.42	154,832.20	563,968.51-
2153-2901-000		HICLES ON ROADS 1,000.00	1,020.00	3,081.00-
2155-2901-000	FLOOD 2004			
2160-2901-000	LOAN GENERAL FO	UND 6.46	1,074.52	2,483.74-
2161-2901-000	NEW COURTHOUSE	TAX INCREASE 120,497.86	147,783.31	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 GE 81,997.97-	CNERAL 19,854.71	21,953.97	84,097.23-
2190-2901-000	FLOOD 2005		,	
2191-2901-000	FLOOD 2011 39,429.23-			39,429.28-
2195-2901-000	FLOOD 2009 24,084.62-		3,364.3.	28,1.8.32-
FUMD TOTALS	509,353.96-	547,332.32	905, 436.79	1,367,923.43-
2210-2901-000	CMB-GENERAL FUN 22,992.27-	C 145,531.49	166, 334, 62	43,968,40-
2215-2901-000	HUMAN SERVICES 39,510,44-	149,700.84	1256,759.81	_47,263.4 _00l/

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3.5	GIN BALANCE	DEBITS	CREDITS	BALANCE
2220-2901-000	HUMAN SERVICE 3,915.93-	3 II	1,240.36	11,156.79-
FUND TOTALS	72,413.54-	294,532.33	424,555.29	202,391.60-
2905-2901-000	COP GRANT			·
2910-2901-000	EMERGENCY GEN 63,243,73-		60,603.39	109,866.24-
2915-2901-000	DOCUMENT PRESI	ERVATION	2,113.75	16,055.94-
2920-2901-000	VSO GENERAL FO 2,804.12-		8,796.41	7,710.44-
2925-2901-000	COUNTY VICTIM 12,341.21-	ADV	575.00	12,916.21-
2930-2901-000	SS GENERAL FUN 1,542.58-		362,781.01	207,627.59-
2940-2901-000	WIRELESS/911	•		
2954-2901-000	SP ASSM'T GENE 5,995.25-		4,305.98	380.23-
2960-2901-000	CA-GENERAL FUN 42,845.21-	D 18,804.59	66,564.90	90,605.52-
2961-2901-000	COUNTY AGENT S 802.69-	PECIAL FUND 234.34	1,123.25	1,691.60-
2962-2901-000	CHEM HAZARD 3,145.50-			3,145.50-
2970-2901-000	WEED GENERAL F 84,558.05-		15,683.18	97,694.62-
2971-2901-000	LEAFY GENERAL 1,415.33-	FUND		1,415.33-
2930-2901-000	REG CORR GENER 59,883.59-	AL FUND 75,917.46	159,210.10	142,181.23-
2935-2901-000	C.D. TRUST 12,000.00-			12,000.00-
2991-2901-000	INS RESERVE- G	ENERAL FUND 8,003.39	24,128.95	51,223.76-
2992-2901-000		42,300.63	43,134.54	\
FUND TOTALS	333,632.09-	332,805.44	749,025,48	754,902.11-
	STATE TAK FUND		15,263.75	
3002-2901-000	ADVANCE TAX GEN 2,064.91-		1,130.10	3,195.11-
			-1-222	2, 292

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3E0	IN BALANCE	DEBITS	CREDITS	BALANCE
3003-2001-000	LAND LEASING GEN	JERAL FUND		
3004-2901-000 1,	PREPAID REAL EST 293,030.51+ 1	ATE-GENERAL FD ,293,030.51		
3005-2901-000	TAXES PAID UNDER 2,030.90-	PROTEST-GENER 2,030.90		
3007-2901-000	MOBILE HOMES-FUN	D BALANCE		
3009-2901-000	GAR DIV-FUND BAL 107.73-		16,573.50	68.65-
8010-2901-000	STATE FINES & FO	RFEITS-FD BALN		
8011-2901-000	TAX CREDIT CERTI	FICATES		
8012-2901-000	221 COURT ADMINI	STRATION		
8013-2901-000	203 DISPL HOMEMA	KERS 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		C (AMBULANCE) 190.22	109.02	26.51-
8016-2901-000	FLOOD CONTROL GEN 4,733.09-	/ERAL		4,733.09-
	STATE GENERAL (CO			
8013-2901-000	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	63.65-
3021-2901-010	SOIL INSURANCE RE 5.42-	SERVE 746.54	744.66	3.54-
8022-2901-000	HISTORICAL FUND B 26.91-	ALANCE 3,323.32	3,819.09	17.13-
3023-2901-000	JDA 430.874	15,496.90	15,214.31	_4 ÷ . 2 ÷ -
5024-2901-000	HEALTH FUND BALAN 230.01-	03 36,570.37	36,460.73	170.17-
3025-2901-000	SEMIOR CITCZENS F 4,341.54+	UND BALANDS 12,880.89	42,931.14	34,892.39-
3027-2901-000	UPPER SHEYENNE-FU	NO BALANCE		page 31

850	GIN BALANCE	DEBITS	CREDITS	BALANCE
3029-2901-000	225 ST IDA			
8039-2901-000	GRIGGS COUNTY LI 300.45-		66,042.01	255.00-
3040-2301-000	COUNTY VICTIM AD			
8041-2901-000	COMMUNITY SERVIC	E SUPERVISON		
8080-2901-000	CIVIL FILING FEE	S		
8081-2901-000	221 CRIMININAL A	DMINISTRATION		
8081-2901-010	226 DEFENSE FACI	LITY		
8081-2901-020	224 NSF CHECK FE	E/MOTION 206		
8032-2901-000	CLERK OF COURT S	P-FUND BALANCE		
8083-2901-000	SUPPLEMENTAL FUNI) BALANCE		
8034-2901-000	BOND FORFETTURES			
8085-2901-000	GAME & FISH BALAN 463.00-	ICE 5,296.00	5,805.00	972.00-
8086-2901-000	204 CIVIL LEGAL S	ERVICES FUND		
8037-2901-000	C.D. TRUST			
8038-2901-000	DISTRICT COURT CO 8,762.29-	STS	2,132.51	10,894.30-
8039-2901-000	214 INDIGENT DEFE	NSE RECOUPMEN		
3095-2221-000	PAYROLL DEDUCTION			
FUND TOTALS	:3,356.52+ <u>1</u> ,	630,612.73	365,011.31	58,265.05-
3139-2901-000	CPTN FUND BALANCE 4,321.05-		209,317.99	6.2.24
8139-2903-000	CPTN-SHARE OF COU	NTY ROAS 2,397.75	2,351.24	8.63-
3139-2904-000	OPTNHEMERGENCY FON	SIC.		
8139-2906-000	OPTM-BAND			2

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35.	GIN BALANCE	DEBITS	CREDITS	BALANCE
8139-2907-000	YRAREII-RTSC			
8139-2912-000	CPTN-INSURANCE RESE	RVE		
3139-2913-000	CPTN-SPECIAL ASSESS 346.12- 1	MENTS 8,773.21	13,493.13	61.09-
8139-2916-000	CPTN-CITY HALL			
8139-2919-000	CPTN-AIRPORT			
8139-2923-000	CPTN-SOCIAL SECURIT	Y	·	
8139-2926-000	CPTN-AMBULANCE			
8139-2927-000	CPTN-SPECIAL ASMT DE	EFICIENDY L		
8139-2961-000	CPTN-STREET 12-01 1,519.61- 314	1,104.35	313,724.25	1,139.51-
8139-2962-000	CPTN-STREET 12-01 [N 182.35-	TEREST 872.05	779.09	89.39-
8139-2963-000	CPTN-CBS WATER SPECI	ALS 816.64	816.64	
8139-2964-000	CPTN-CBS WATER SPECI	ALS INTERE		
8139-2965-000	CPTN-LIFT & LAGOON 8	5-1		
8139-2966-000	CPTN-LIFT & LAGOON 8	5-1 INTER		
8139-2980-000	CPTN-WATER & SEWER 7	3-2		
8139-2931-000	CPTN-WATER & SEWER 7	3-2 INT		
8139-2982-000	CPTN-STREET 73-1			
3139-2933-000	CPTN-STREET 73-1 INTO	EREST		
3139-2934-000	OPTN-STREET 80-3			
8139-2933-000	OPTN-STREET 30-3 INTE	EREST		
3139-2996-000	OPIN-WATER & SEWER 31)- <u>1</u>		
8139-2987-000	OPTN-WATER & SEWER 80	D-1 INT		a

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3 20	GEN BALANCE	DEBITS	CREDITS	BALANCE
8139-2333-000	CPTN AERIAL SPR	AY ING		
3139-2959-000	OPTN-WATER SPEC	IAL 97-01		
8133-2330-000	CPTN-STREET 96-	01		
8139-2991-000	CPTN-STREET 96-	01 INTEREST		
8139-2932-000	CPTN-TAX INCREM	ENT 6,408.53	6,403.53	
8139-2993-000	CPTN-TIFF06			
8139-2994-000	CPTN-TIFF06 INT	EREST		
8140-2901-000	HFD-GENERAL FUNE 77.82-		12,040.96	
8140-2903-000	HFD-SHARE OF COU	JNTY ROAD 249.90	247.93	
8140-2953-000	HED-WEED MOWING			
8140-2963-000	HFD-HBS WATER SP	PECIALS		
8140-2964-000	HFD-HBS WATER SP	ECIALS INTERES		
8140-2990-000	HANNAFORD STREET 62.43-		8,621.73	
	HANNAFORD STREET 7.49-	2010 INT 119.47	111.93	
8141-2901-000	BFD-GENERAL FUND 46.74-		10,105.33	104.45-
8141-2903-000	BFD-SHARE OF COUR	NTY ROAD 205.53	207.4€	3.15-
8141-2916-000	BFD-CITY HALL			
8141-2923-000	BFD-SOCIAL SECUR 7.30- (ITY 1,564.73	1,574.63	17.60-
3141-2963-000	BFC-BBS SPECIALS			<i>y</i> 1 € 1
8141-2991-000	BFD-WATER			
3141-2992-000	BFD-WATER INTERES	T		
3141-2993-000	BF0-31 90-1			

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390	GIN BALANCE	STIBEC	CREDITS	BALANCE
8141-2394-000	BED-SL 90-1 INT	PEREST		
FUND TOTALS	6,629.91-	589,424.67	534,831.04	2.036.31-
8201-2901-000	CPTN-PARK-GENER		30,921.37	34.49-
8202-2901-000		L 1,439.55	1,428.70	
8203-2901-000	BFD-PARK-GENERA 5.15-	L 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 10,692.65-		783,600.20	2,393.36-
8301-2904-000	#18 GCC SPECIAL	RESERVE		
8301-2913-000	#18 GCC BUILDING 963.88-	G FUND 94,036.01	93,337.40	265.27-
3301-2940-000	#18 GCC SPECIAL 42.18-	ASSESSMENTS 4,193.59	4,163.39	11.98-
8301-2945-000	#18 GCC SPECIAL	RESERVE C.D.'S		
8301-2970-000	#18 GCC INTEREST	F & SINKING		
8301-2971-000	#18 GCC NEW ADDI 1,732.84-	TTION 153,817.74	152,537.09	452.13-
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 & S	INKING		
3303-2901-600	#23 GENERAL			
3303-2904-000	#23 SPECIAL RESE	RVE		
3303-2924-000	#23 HEGH SCHOOL	TRANSFORTATION		,
3303-2940-000	\$23 SPECIAL ASSE	SEMENTS		35

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950	GIN BALANCE	DEBITS	CREDITS	BALANCE
8303-2930-000	#23 ASBESTOS			
3304-2901-000	#25 GENERAL	29,074.53	29,074.53	
8304-2904-000	#25 SPECIAL RES	SERVE 1,275.18	1,275.13	
8304-2913-000	#25 BUILDING	4,252.07	4,252.07	
8304-2935-000	#25 TECHNOLOGY	1,032,0	4,232.07	
8305-2901-000	#26 GENERAL			
8305-2904-000	#26 SPECIAL RES	ERVE		
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	PRANSPORTATION		
8306-2930-000	#1 ASBESTOS			
6306-2935-000	#1 TECHNOLOGY 3.68-	45.47	41.79	
8307-2901-000				
8307-2913-000				
8307-2940-000				
8307-2970-000				
8303-2901-000	#29 GENERAL	14,289.41	14,239.41	
3303-2913-000	#29 BUILDING	1,392.22	1,392.22	
8308-2970-000	#29 INTEREST & S	ENKENG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3303-2930-000	#29 ASBESTOS			
8308-2985-000	#29 TECHNOLOGY			
3309-2901-000	#31 GENERAL			

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3E	GIN BALANCE	DEBITS	CREDITS	BALANCE
3309-2913-000	#31 BUILDING			33
3309-2340-000	#31 SPECIAL ASSE	SSMENTS		
3309-2930-000	#31 ASBESTOS			
8310-2901-000	#10 GENERAL	17,677.99	17,677.99	
3310-2313-000	#10 BUILDING	2,834.94	2,834.94	
3310-2940-000	#10 SPECIAL ASSE	SSMENTS		
8310-2935-000	#10 TECHNOLOGY			
8311-2901-000	#7 GENERAL 1,245.48-	358,437.03	360,193.61	3,007.06-
8311-2940-000	#7 SPECIAL ASSESS	SMENTS		
FUND TOTALS	14,760.86- 1,	517,822.66	1,509,930.74	6,918.94-
8401-2901-000	BROADVIEW GENERAL 23.03-	FUND 6,922.74	6,899.75	.04-
8401-2901-030	BROADVW-GEN-STATE	AID 1,281.66	1,231.66	
8401-2950-000	BROADVIEW REVENUE	SHARING		
8401-2952-000	BROADVIEW ROAD	1,350.60	1,350.60	
8401-2953-000	BROADVIEW MISC			
3402-2901-000	SVERDRUP GENERAL	EUND 8,326.52	8,343.39	17.37-
8402-2901-030	SVERDRUP-GEN-STAT	E AID 2,335.99	2,335.99	
3402-2913-000	SVERORUP FIRE PRO	TECTION 233.94	234.43	, 49-
8402-2913-020	SVEPORUP FIRE-PENA	ADTY & INTER		
3402-2913-030	SVEROROP FIRE-STAT	RE AID		
8402-2913-050	SVERDRUP FERE PREC)as		^
8402-2950-000	SVERGRUR REVENUES	SHAPING		Roof 37

320	GIN BALANCE	OE311s	CREDITS	BADANCE
8102-2952-000	SVERDRUP POAD	2,413.56	2,413.56	
8402-2953-000	SVERDRUP MISC	.,	2,415.50	
3403-2901-000		G FUND 9,992.85	10,232.43	321.13-
3403-2901-020	Washburn-gen-pen	MALTY & INTER		
9403-2901-030	WASHBURN-GEN-STA	ATE AID 2,360.49	2,360.43	·
3403-2913-000	WASHBURN FIRE PR 1.35-	OTECTION 406.24	418.32	13.43-
3403-2913-020	WASHBURN FIRE-PE	NALTY & INTER		
8403-2913-030	WASHBURN FIRE-ST	ATE 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	
3404-2901-030	ROMNESS-GEN-STATE	1,377.87	1,377.37	
3494-2950-000				
8404-2952-000	ROMNESS ROAD	2,100.93	2,100.93	
8404-2953-000	ROMNESS MISC			
3405-2901-000	LENORA GENERAL FU	ND 7,370.49	7,370.40	
3405-2901-030	LEMORA-GEN-STATE	AID 1,/31.44	1,731.44	
3405-2950-000	LENGRA REVENUE SH	ARING		
9405-2952-000	LENORA ROAD	2,251.00	2,281.00	
8405-2953-000	LENGRA MIST			
3496-2901-000	GREENFIELD GENERA 99.03-	1 FUND 15,557.67	15, 415, 11	Roof 36

85	GIN BALANCE	058173	CREDITS	BALANCE
3406-2901-030	GREENFIELD-GEN-S	TATE AID 2,402.71	2,402.71	
8406-2950-000	GREENFIELD REVEN	UE SHARING		
8406-2952-000	GREENFIELD ROAD	2,025.90	2,025.90	
3406-2953-000	GREENFIELD MISC		,	
8407-2901-000	BALL RILL GENERA. 59.41-	L FUND 8,150.50	8,091.09	
8407-2901-020	BALL HILL-GEN-PE	NALTY & INT		
8407-2901-030	BALL HILL-GEN-STA	ATE AID 1,906.92	1,906.92	
8407-2913-000	BALL HILL FIRE Pa 3.89-	ROTECTION 579.35	575.46	
8407-2913-020	BALL HILL FIRE PE	CNALTY & INTER		
8407-2913-030	BALL HILL FIRE ST	ATE AID		
8407-2350-000	BALL HILL REVENUE	SHARING		
8407-2952-000	BALL HILL ROAD	2,551.13	2,551.13	
	BALL HILL MISC			
8408-2901-000	COOPERSTOWN GENER 186.17-	AL FUND 9,122.03	8,935.86	
8403-2901-030	COOPERSTOWN-GEN-S'	TATE AID 1,795.74	1,795.74	
3408-2901-090	COOPERSTOWN WEED 1	YOW ING		
3403-2950-000	COOPERSTOWN REVENS	JE SHARING		
3403-2952-000	COOPERSTOWN ROAD	2,326.04	2,326.04	
3403-2953-000	COOPERSTOWN MISC			
8409-2901-000	TYPOL GENERAL FUND 233.52-	; 11,346.55	11,049.50	13.53
8409-2901-030	TYBOL-GEN-STATE AE	D 1,884.84	1,884.84	
3409-2913-000	TYROL FIRE 12.66-	424.46	411.37	300f 391
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35	GIN BALANCE	DEBITS	CREDITS	BALANCE
3409-2313-030	TYROL FIRE-STATE	AID		
8409-2956-000	TYPOL REVENUE SH	AR ING		
8409-2952-000	TYROL ROAD	2,251.00	2,251.00	
3409-2953-000	TYROL MISC			
8416-2901-000	PILOT MOUND GENER	RAL FUND 7,052.75	7,246.71	235.40-
8410-2901-030	PILOT MOUND-GEN-S	STATE AID 1,497.55	1,497.55	•
8410-2950-000	PILOT MOUND REVEN	UE SHARING		
8410-2952-000	PILOT MOUND ROAD	1,800.79	1,800.79	
8410-2953-000	PILOT MOUND MISC			
8411-2901-000	BARTLEY GENERAL F 573.44-	UND 10,472.19	9,893.75	
8411-2901-030	BARTLEY-GEN-STATE	AID 1,891.47	1,891.47	
8411-2950-000	BARTLEY REVENUE S	HARING		
8411-2952-000	BARTLEY ROAD	2,141.12	2,141.12	
8411-2953-000	BARTLEY WEED MOWIN	viG		
8411-2953-010	BARTLEY MISC			
8412-2901-000	HELENA GENERAL FUN 58.65-	ID 8,913.48	8,859.83	•
8412-2901-020	HELENA-GEN-PENALTY	S INTEREST		
3412-2901-030	HELENA-GEN-STATE A	ATD 1,486.94	1,486.94	V.
8412-2980-000	HELEMA REVENUE SHA	DRIS.		,
3412-2352-000	HELENA ROAD	2,175.97	2,175.97	
5412-2953-000	HELENA WEED MOWING	TOWNSHIP 250,00	250.00	
3412-2953-010	HELENA MISC			1

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BEC	GIN BALANCE	DEBITS	CREDITS	BALANCE
3413-2901-000	CLEARFIELD GENE 4.00	RAL FUND 6,441.96	6,445.96	
8413-2901-030	CLEARFIELD-GEN-	STATE AID 1,271.27	1,271.27	
3413-2313-000	CLEARFIELD FIRE	412.29	413.10	
8413-2913-030	CLEARFIELD FIRE-	-STATE AID	. 23, 23	
8413-2950-000	CLEARFIELD REVEN	NUE 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 FU 175.89-	ND 6,290.93	6,115.04	
8414-2901-030	ADDIE-GEN-STATE	AID 1,602.93	1,602.93	
8414-2950-000	ADDIE REVENUE SH	ARING		
8414-2952-000	ADDIE ROAD	1,950.86	1,950.86	
8414-2953-000	ADDIE WEED MOWING	G		
8415-2901-000	WILLOW GENERAL FO	UND 5,690.47	5,639.27	18.93
8415-2901-030	WILLOW-GEN-STATE	AID 1,128.62	1,123.62	
8415-2950-000	WILLOW REVENUE SE	HARING		
8415-2952-000	WILLOW ROAD	1,533.67	1,583.67	
3415-2953-000	WILLOW MISC			\
3416-2901-000	DOVER GENERAL FUN	iC 3,312.38	9, 3, 2, 35	,
3416-2901-030	DOVER-GEN-STATE A	.ID 1,738.43	1,733.43	
8416-2950-000	DOVER REVENUE SHA	PING		
8416-2952-000	DOVER ROAD	1,930.36	1,950,86	- 000

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320	GIN BALANCE	SEBITS	CREDITS	BALANCE
3416-2953-000	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 SHARIN	ïG		
8417-2952-000		,626.18	2,626.18	
8417-2953-000	MABEL WEED MOWING			
8417-2953-010	MABEL MISC			
8418-2901-000	KINGSLEY GENERAL FUN 69.82 4	D ,572.36	4,819.64	177.46-
8418-2901-030	KINGSLEY-GEN-STATE A	ID ,419.24	1,419.24	
8418-2913-000	KINGSLEY FIRE			
8418-2913-030	KINGSLEY FIRE-STATE I	AID		
8418-2950-000	KINGSLEY REVENUE SHAF	RING		
8418-2952-000		175.97	2,175.97	
3413-2953-000	KINGSLEY MISC			
8419-2901-000	BRYAN GENERAL FUND 10,	991.97	10,991.97	
3419-2901-030	BRYAN-GEN-STATE AID 1,	399.09	1,398.09	
8419-2950-000	BRYAN REVENUE SHARING	:		
3419-2952-000		725.76	1,125.16	
3419-2953-000	BRYAN WEED MOWING			
3419-2953-010	BRYAN MIST			
3420-2901-000	ROSENDAL GENERAL FUNC E,	262.67	5,281.01	i

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338	FIN BALANCE	DEBITS	CREDITS	BALANCE
3420-2901-030	ROSENDAL-GEN-STATE	AID 1,521.85	1,521.85	
3420-2950-000	ROSENDAL REVENUE SE	APING		
3420-2952-000	ROSENDAL ROAD	1,774.37	1,774.37	
3420-2353-000	ROSENDAL MISC			
FUND TOTALS	1,512.83- 25	9,680.24	253,934.07	816.66-
8501-2901-000	ES COOPERSTOWN AMBU	LANCE 2,352.48	12,375.08	22.60-
8502-2901-000	ES ANETA AMBULANCE	813.33	831.44	18.11-
8503-2901-000	ES MCHENRY AMBULANC	三 1,570.98	1,572.36	1.38-
FUND TOTALS	1	4,736.79	14,778.83	42.09-
8610-2901-000	WATER MANAGEMENT GET 430.87- 5.	NERAL FUND 2,651.13	52,463.23	242.97-
8610-2901-010	WATER MANAGEMENT SPI	ECIALS		
8610-2901-020	KD1A			
8610-2901-030		2,679.62	2,679.62	
8610-2901-040	WATER MGMT KD18	5,973.02	6,973.02	
3610-2901-050	WATER MGMT CT2A	5,931.37	5,031.27	
FUND TOTALS	430.37- 67	7,385.64	67,197.74	242.37-
8701-2901-000	ANETA FIRE FUND BALA	NCE 3,278.36	3,273.36	
3702-2901-000	BINFORD FIRE FUND BA 57.27- 5	ALANCE 0,470.76	5,471.03	57.54-
3703-2901-000	GUENFIELD FIRE FUNG .84-	BALANCE 254.71	236,72	2.85
3704-2901-000	MOVILLE FIRE FUND BA 6.26+	LANCE ,563.94	1,682.81	125.13-
8704-2370-000	MCVILLE FIRE INT & 8	KO FUND BA		
3705-2901-000	FOLNA FERE FUND BALA 65.99-	NGE 233.41	213.45	:5.71-

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3EG	IN BALANCE	DEBITS	CREDITS	BALANCE
8706-2901-000	WIMBLECON F	IRE FUND BALANCE 2,100.49	2,100.49	
FUND TOTALS	130.36-	12,906.67	13,907.37	231.56-

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BEGIN BALANCE DEBITS CREDITS BALANCE
GRAND FOTALS

3,443,643.77- 5,651,256.18 5,474,433.16 3,266,825.69-

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 Avesis	T125-154.22, GEN in & out-23.04
18174	612.78 Colonial Life Insurance	T125-565.58,DED-47.20
18175 &	15,919.14 Griggs County	DED-12472.52,SS-3085.77,T125-360.57
18179		GEN- HWY28
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

	Almklov's	GEN-sher supplies
	Aneta Ambulance	EMMED-ambulance
•	Arrowwood	RD-filters 20.51,RC- 1,691.55
65.00	Barnes County Correctional Center	REG Corr - Prisioner Board
4,000.00	Binford Senior Citizens	Sr. Cit
	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
	Cooper Implement	CA- Part
	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
•		FAR- Gravel
		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
		Historical Society-taxes
		JDA-taxes
		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
	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
	Pizza Ranch	REG Corr - Prisioner Meal
422.85		GEN- Supplies
	Reiten, Inc.	RD-parts & supplies
198.24	Sanford Health	GEN-CTHS
6,918.94	Schools	
	Secretary of State	GEN-AUD-notary
	State Treasurer	StateTax & Displ Homemaker
	Stutsman County Corrections Center	REG CORP- Prisoner Boarding
	Subsurface	RD
	Sutton Senior Citizen	Sr. Cit
	•	WEED
	Tjs Electronics	GEN-Technology and supplies
	Town & Country Coop	RD. Fuel
		RD-supplies
-	US Imaging	DP-Imaging (Phase2)
The second second second		GEN-Postage
		EMERGENCY EXPENSES
		SA cell
		CWB-106.02 SHER-533.45
		RD. Repair
242.97	Water Management Board Total	Water Management Exp
07 021 06		

107,921.96

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

SCHEDULE OF BILLS	Payee	Description	Amount	Warrant
City of Cooperstown				
Carigas County Telephone Co				
Ottertail Power Co			\$78.42	PD 5/02/14
Verizon	,		\$183.52	PD 5/02/14
AmeriPride Services, Inc Bank Forward Monthly payment on minivan \$38.5.4	1		\$433.00	PD 5/02/14
Bank Forward		t · · · · · · · · · · · · · · · · · · ·	\$106.00	PD 5/02/14
Comfort Suites-Bismarck	•		\$36.54	·
Cooperstown True Value		Monthly payment on minivan	\$480.80	
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 NelCenter 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 and per diems \$212.80 Dawn Swedberg Mileage \$33.156 Dawn Swedberg Board meeting \$45.00 Irene Hanson Board meeting \$45.00 Irene Hanson Board meetings \$90.00 Allan Stokka Board migs and taxable mileage \$162.80 Cia Gronneberg Taxable per diems \$31.50 Dawn Swedberg Taxable per diems \$3.359.49 May 14, 2014 Gross Payroll Salaries \$8,359.49 <tr< td=""><td></td><td>SNAP New Worker Trng</td><td>\$296.00</td><td></td></tr<>		SNAP New Worker Trng	\$296.00	
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 \$33.97 JoAnn Hagle Board meeting \$45.00 Irene Hanson Board meetings \$90.00 Allan Stokka Board meetings \$162.80 Cia Gronneberg Taxable per diems \$31.50 Dawn Swedberg Taxable per diems \$21.00 Apr. 29, 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	1	Custodian supplies	\$17.77	
Miller's Fresh Foods Defice supplies	l · · · · · · · · · · · · · · · · · · ·	Lease payment for copier	\$180.46	
NDDHS	Miller's Fresh Foods	Office supplies-not reimb.		ī
Nelson County Social Services MOA w/Nelson Co-1st qtr/adjustmen \$1,766.59 \$14.88 \$120.00 Town & Country Coop Gas for county van \$194.26 \$14.88 \$120.00 \$14.88 \$120.00 \$14.88 \$120.00 \$14.88 \$120.00 \$14.88 \$120.00 \$14.88 \$120.00 \$14.88 \$120.00 \$150.00	NDDHS			į.
NetCenter Supply	Nelson County Social Services			
Jerry Rahlf	NetCenter Supply			P .
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 Sriggs County FICA \$1,110.14 \$2,526.70 PD 5/02/14 NDPERS Life Ins \$1.40;Health Ins \$2525.30 \$2,526.70 PD 5/02/14 NDPERS TOTAL \$28,119.65 HUMAN SERVICES Medical \$46.46 NDDHS Medical \$362.48 NDDHS Sub Adopt \$	Jerry Rahlf			}
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 \$2,526.70 PD 5/02/14 NDPERS Life Ins \$1.40;Health Ins \$2525.30 \$2,526.70 PD 5/02/14 NDPERS TOTAL \$28,119.65 HUMAN SERVICES Medical \$46.46 NDDHS Foster Care \$1,497.40 NDDHS Sub Adopt \$362.48 NDDHS \$0.00	Town & Country Coop	Gas for county van		
Cia Gronneberg Mileage and per diems \$212.80 Sharon Jacob Mileage \$231.56 Dawn Swedberg Mileage \$93.97 JoAnn Hagle Board meeting \$93.97 JoAnn Hagle Board meeting \$90.00 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 \$1,110.14 SIDPERS Life Ins \$1.40; Health Ins \$2525.30 \$2,526.70 PD 5/02/14 NDPERS Retirement \$28,119.65 HUMAN SERVICES NDDHS Medical \$46.46 NDDHS Foster Care \$1,497.40 NDDHS Sub Adopt \$362.48 NDDHS \$0.00				
Sharon Jacob Dawn Swedberg Mileage \$231.56 \$93.97 \$45.00 \$45.00 \$90.00 \$45.00 \$90.00 \$162.80 \$31.50 \$31	Cia Gronneberg			ł
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 \$28,119.65 HUMAN SERVICES TOTAL \$28,119.65 HUMAN SERVICES Medical \$46.46 NDDHS Medical \$46.46 NDDHS Sub Adopt \$362.48 NDDHS SPED \$0.00	Sharon Jacob			
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Irene Hanson	JoAnn Hagle			
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 May 14, 2014 Gross Payroll Salaries \$8,307.38 PD 5/14/14 Griggs County FICA \$1,110.14 PD 5/02/14 NDPERS Life Ins \$1.40; Health Ins \$2525.30 \$2,526.70 PD 5/02/14 NDPERS Retirement \$28,119.65 HUMAN SERVICES Medical \$46.46 NDDHS Medical \$46.46 NDDHS Sub Adopt \$362.48 NDDHS \$PD \$0.00	Irene Hanson		-	
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NDDHS Sub Adopt \$362.48 SPED \$0.00	NDDHS	1	·	
NDDHS SPED \$0.00	NDDHS			
TOTAL #4.000.04		, ,		
I OTAL I STUDB 3/1		TOTAL	\$1,906.34	

ivector Submitted by: GCSSB Chairman

Date:

Date:

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Tjs Electronics

405 Main Ave W Unit 2A West Fargo, ND 58078

Invoice

Date	Invoice #
5/30/2014	2769

Bill To		Ship To	
Griggs County Attn: Cindy Anton Po Box 511 Cooperstown, ND 58425		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 Dell Customer Co	Desktop computer for Wayne Laptop computer for Emily	1,131.30 1,538.35	1,131.30 1,538.35
•				
			Total	\$2,669.65
			Payments/Credits	\$0.00
y online at	: https://ipn.intuit	.com/cfdx58nc	Balance Due	\$2,669.65

book Ha



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 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/

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CHAPTER 15.1-11 COUNTY SUPERINTENDENT OF SCHOOLS

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

- 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:
 - Must hold a baccalaureate degree from a regional or nationally accredited institution of higher education approved for teacher education.
 - Must hold a valid North Dakota professional teaching license.
 - Must have experience teaching at an approved elementary, middle, or secondary school.
 - Must be approved by a majority of the school board presidents representing. school districts having their administrative headquarters in the county.
 - 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.

- 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:
 - 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:
 - Obtains the consent of a majority of the school board presidents representing school districts having their administrative headquarters in the county;
 - Submits the completed form to the superintendent of public instruction; and
 - Obtains written approval of the assignments from the superintendent of public instruction.
- 2. 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.
 - 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:

- Serve as the superintendent of all schools in a county except those schools in districts that employ a district superintendent of schools.
- Receive copies of and review, in a timely manner, all reports submitted to the 2. superintendent of public instruction by school districts having their administrative headquarters in the county. 200f 51

- 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:
 - 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.

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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.

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ROOF 53

- 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.
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- 8. Perform any other duties required by law.

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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 (NDIRF) has reviewed the Ground Lease and Lease agreement between Griggs County and the Griggs County Building Authority. The response NDIRF gave is the following:

- 1. The NDIRF 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 NDIRF can add the Griggs County Building Authority as an added covered party under Griggs County's NDIRF 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



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@griggscountynd.gov)" <cindy.anton@griggscountynd.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

gast 56

COMMISSIONER MEETING

DATE: 6-6-14

NAME	TITLE	PHONE NUMBER
Mari Palm	IT Marine	701 2D 4585
Wiene Oran	Gr Co	901 797 34Ze
Cornie Eliza	Tream.	797-2411
Marcia Bezlan		\
Doug Beglan	JOXPAYER Citize	797-2557
Cennos Hafvarain	Citizen	785.8082
Low Olfr	(1	797-2806.
Chris Tackson	Dover township assessor	769-2655
alan Jawasan	Dover Tup chy	769-2655
O .		
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- 3		
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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"x102' 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 57 Moorkead, MN 985614X07 Phone 1218(227-965 Fex 1216(236-953) Fraall: anbanelareghalacach

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 @ Barns 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

6/0	2/14	LIABILI	TIES	MONTH-TO-DAT	E 5-2014	DACE 1
BE	GIN BALANCE		DEF	BITS	CREDITS	PAGE 1 BALANCE
∠901 - 000	FAR GENERA 964,684.98-	AL	25,726	5.83	1,447.13	940,405.28-
130-2901-000	ROAD GENER 181,557.96-	RAL FUND	25,369	0.89	3,940.61	
2150-2901-000	HWY-GENERA	L FUND			3,940.61	160,128.68-
FUND TOTALS	569,568.94-		29,878	.38	29,277.95	568,968.51-
	715,811.88-		80,975	.10	34,665.69	1,669,502 47-

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/K //31/2014	E X P E G/L ACCOUNT	ENSE R ACTUAL MTD	E P O R T ACTUAL YTD	BUDGET	PAGE 1 DIFFERENCE	PERCT
£S-HOURLY	21104313135	- ((n)	1	78,974.50	78,974.50	
XKMENS COMPENSATION	21104313133	fa	Y	8,600.00	8,600.00	
	21104313240		77.85	300.00	222.15	25 95
R ENGINEERING	21104313230	68,468.74	77,882.68	60,000.00	17,882.68-	
R SUPPLIES	21104313313	00,400.74	1,248.95	13,500.00		9.25
R CHIPS/SAND	21104313425		1,240.55	8,000.00	8,000.00	9.25
'R ASPHALT				25,000.00	·	
R GRAVEL	21104313437		F 266 00		25,000.00	2 61
'R-EQUIPMENT	21104313440		5,266.00	150,000.00	144,734.00	3.51
R OUTSIDE CONTRACTOR	21104313651			11,000.00	11,000.00	
R-MISCELLANEOUS	21104313821			214,500.00	214,500.00	
.10 4313 * ACCOUNT TOTAL	21104313901 *		1,839.42	1,500.00	339.42-	122.63
		68,468.74	86,314.90	571,374.50	485,059.60	15.11
** FEDERAL AID ROADS	**		<i></i>	**		
)AD SALARIES	01:204211111	+	l a d			
)AD-SALARIES-HOURLY	21304311111	i	wwg			
)AD WORKMENS COMPENSATION	21304311135			050.00	050.00	
)AD JOB SERVICE	21304311240	222.22	200 50	850.00	850.00	050 01
)AD SHOP EXPENSE-UTILITIES	21304311250	232.80	388.52	150.00	238.52-	
)AD REPAIRS	21304311350	564.26	3,152.63	18,000.00	14,847.37	
)AD-RADIO	21304311380	532.35	3,712.76	25,000.00	21,287.24	
)AD SHOP EXPENSE-MISCELLANE			277.50	1,500.00	1,222.50	
)AD SUPPLIES	21304311420	2,136.27	4,075.45	6,000.00	1,924.55	67.92
)AD SIGNS	21304311423	358.11	2,619.61	20,000.00	17,380.39	13.10
)AD GRAVEL	21304311438			5,000.00	5,000.00	
)AD SHOP EXPENSE	21304311440			50,000.00	50,000.00	
DAD-GAS, OIL & FUEL	21304311450					
)AD-CULVERTS	21304311451 ·	4,781.32	31,268.48	139,000.00	107,731.52	22.50
)AD-COMPUTER	21304311491		_	15,000.00	15,000.00	
)AD-EQUIP PAYMENTS-MAJOR-TR	21304311640 RAN		Joale 2 4 000	1,000.00	805.00	19.50
DAD-EQUIPMENT PAYMENTS-MINC	21304311651	72,522.30	72,322.30	50,750.00	24,215.70	74.97
DAD CONTRACT WORK	21304311652		Truck	10,823.00 6,000.00	10,823.00	
)AD MISCELLANEOUS	21304311821		•	6,000.00	6,000.00	
)AD-EQUIPMENT MISCELLANEOUS	21304311901	90.48	180.00	2,500.00	2,320.00	7.20
L30 4311 * ACCOUNT TOTAL	21304311902			1,000.00	1,000.00	
		81,217.89	118,392.25	398,561.00	280,168.75	29.70
** FEDERAL AID ROADS	**			**		
VY SALARIES						
VY-SALARIES HOURLY	21504312111	30,157.87	116,795.82	358,100.00	241,304.18	32.62

Date:

To:

≪KLJ

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 3 rd , 2014
CONFERENCE TIME & PLACE: 10:30am @ Griggs County Courthouse
PRIME CONTRACTOR: Morris Sealcoat & Trucking
ENGINEER: KLJ, 1010 4 th 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:
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.
- 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 <u>July</u> and must be filled out and received back by the Civil Rights office no later than <u>August 10th.</u>
- 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

Presented to engineer at Pre-Job Conference.

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.

3.	Co	mpany Safety Staff
	a.	Company Safety Officer:Luke Banta
	b.	Project Safety Officer (if different from previous person): Rick Andreasen
4.	Bas	sic 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 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? YesX No
		 Are they accessible to all company personnel who are involved in potentially hazardous situations? Yes X 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.
	k	b. What method does the Contractor use to ensure that his subcontractors comply with these safety requirements? <u>Phone call or email. Make subcontractor aware of Primes</u> <u>safety policy.</u>
CL	.AIIV	IS FOR ADJUSTMENT AND DISPUTES
Cla	aims	for Adjustment and Disputes. Specification Section 104.06.
1.	wa	p section of "Notice of Intent to File a Claim" (SFN 16743) was read, and Section 104.06 as referred to. A copy of this form was given to the Contractor. All "Notice of Intents" must filed through the Prime Contractor.
2.	SF	N 16743 Notice of Intent to File a Claim http://www.dot.nd.gov/forms/sfn16743.pdf
sı	BC	ONTRACTORS AND SUPPLIERS
A su	reqi bcor	uest for subletting work must be submitted and approved prior to any work by the ntractor on the project. (SFN 5682)
1.	Fo su	orm SFN 5682 – Original form of Prime Contractors Request to Sublet needs to be bmitted along with a copy of the Standard Sub-Contract Agreement.
		a. Has contractor submitted all request to sublets? X Yes No
2.	Co De	ontractors who are not currently prequalified, certified as DBE or registered with the epartment for the type of work being contracted must submit Form SFN 52243.

F.

G.

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

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

- 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.
- 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.

107.04 SPECIFIC PROJECT DETAILS K.

- 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
- 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

1. This contract has a completion date of: August 29th, 2014

days behind schedule request a new progress chart)

Updated needed YES X NO_____

L. CONSTRUCTION

adhered to.

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 1

Name of Superintendent on Project and telephone number: Al Holland 320-815-8660

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

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.

No X

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.	НА	AUL ROADS AND DETOURS				
	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.					
	 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.	looked at?				
		No Haul Routes needed - all State Roads				
Ο.		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_____

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

PRE-CONSTRUCTION CONFERENCE

Project:

SC-2000(014), PCN 20653

Meeting Date:

6/3/14 @ 10:30 am

Description:

Chip Seal Coat & Incidentals

Place:

Griggs County Courthouse

Name	Company	Phone	E-Mail
Shawn Mayfield	KLJ	845-9445	Shawn. May field @Kljeng.com
Wagne Oien	Tiggs County of	1 189 0364	Wayne. Orén Agriggs county and gov
Bick Andrease	Morris Scalinat	cell 310-760-5336	sealcoat@humetownsolutrons.net
Ed Parlish	NPOUT- GF	701-787-6566	epaulishand.gov
Curtis Dum	NPOOT G-F	787-6525	Column end, gar
			•

Date: May 29, 2014

To:





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 4 th Avenue SW, Valley City, ND 58072					
INTRODUCTIONS					
Sign-in sheet presented to everyone in attendance.					
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					
 Field Inspector to Engineer Field Inspector to Shawn Mayfield or Jennie Krause 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

G.

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.	Do	Does the contractor have a copy of their Safety & Sanitation Policy? (Check One)					
		Will submit to engineer prior to start of project.					
	\boxtimes	Presented to engineer at Pre-Job Conference.					
3.	Со	Company Safety Staff					
	a.	Company Safety Officer: Greg Mayo					
	b.	Project Safety Officer (if different from previous person):					
4.	Ba	sic 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 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? YesX_ No					
		 Are they accessible to all company personnel who are involved in potentially hazardous situations? YesX_ 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? <u>Annual Weekly Safety Meetings and Weekly Tool Box Meetings.</u>					
	e.	What method does the Contractor use to ensure that his subcontractors comply with these safety requirements? <u>Invite to Tool Box Meetings</u>					
ER	osi	ON 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/wg/storm/construction/ConstructionHome.htm

	4.	Name of Erosion	Control Supervisor	Aaron Wimpfheimer
--	----	-----------------	--------------------	-------------------

"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 u	pon 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 Intents" 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? ___X_Yes ____ No
- 2. List of Subcontractors & Suppliers on project are listed below:

Subcontractors & Suppliers	DBE		Time Period for Work
	yes/no	Work Description	To be Performed
Dallmann Services	N/A	Pavement Marking,	
Daliffalli Gel vices	INITA	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	
Pounders	11//	(MS-1)	
Flint Hills or Calumet	N/A	Asphalt Cement (PG	
(Availability)	IN/A	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.

- 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 NoX
	• If it has not been approved, no work can begin within the Railroad R/W. <u>Contractor will</u> provide before project start <u>date</u>

P. CONSTRUCTION

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

The Contractor will the week of June 16	begin work on <u>(Start box on June 9th Set Box on June 12th, Milling start</u>) In looking at paying the week after July 4th,
	At Box, paving to start at North end
Work Schedule:	Full days 6 days a week

	ა.	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: <u>Curt Graves 701-520-2478</u>
Q.	TR	AFFIC 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.	НА	UL 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?
		Retzlaur 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

PRE-CONSTRUCTION CONFERENCE

Project:

CNOA-2003(058), PCN 20498

Meeting Date:

5/29/14 @ 12:30pm

Description:

Hot Bituminous Overlay, Structure Replacement & Incidentals

Place:

Griggs County Highway Department

Name	Company	-Phone	∕E-Mail:
Shawn May field	KLJ	845-9445	Shaun. May field @ Klieng. com
Jacob Loogering	KLT	845-9451	jacob. loggering @Kljeng.com
Cuitbraves	Mayo	520-2478	
Christy Wimphe	On The Level	701-331-9595	1 31/11/10/6 10 Julius 100/11
Aaron Wimpsh	einer Const	701-741-1383	, , , , ,
Wayne Oien	Griggs Co Sh	701797342	wayne. Oien Qgriggseorntynd, gav
	- ·	c. 701-520-9797 0, 701-265-8438	timischilte @ Mayoconsticom
	·		



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

RE: Annual Summer NDACS Conference-Registration & Reservation info

1 message

Sharon Young <syoung@nd.gov>

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

Thu, May 29, 2014 at 9:05 AM

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 <syoung@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 <u>Registration Form</u> attached along with the <u>Conference Agenda</u> and <u>Business Meeting Agenda</u>. 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



Clindy Anton <cindy.anton@griggtcountyna.gov>

Annual Summer NDACS Conference-Registration & Reservation info

1 message

Sharon Young <syoung@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 <cbradlev@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 <irudel@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 <kwalser@nd.gov>, Kay Haag <khaag@starkcountynd.gov>, Kelly Bachmeier <kbachmeier@nd.gov>, Kris Molde <kmolde@nd.gov>, LeAnn <lfoss@nd.gov>, Lucia Jacobson
Ibjacobson@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 Hirning <sherlock.hirning@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 <vmccloud@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 <u>Registration Form</u> attached along with the <u>Conference Agenda</u> and <u>Business Meeting Agenda</u>. 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, <u>payable to NDA(</u> dinner Monday, & tour fee.	CS and includes mid-morning breaks, lunch &
Please send registration form and passes send registration form and passes and passes are sident, 21	ayment <u>no later than June 20th</u> to: 0 B Ave W – Ste 302, Lakota, ND 58344
until <u>June 20</u> . Please contact the fro 701-757-2255 to reserve your room.	der "CSC" (County Superintendent's Conference) ont desk of the Hampton Inn & Suites at . We were able to secure state rates of \$74.70 exempt number when making your reservation o
Ne 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 DakotaAll listings are Central Davlight Time

	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 42 nd 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
11:00-11:45 AM 12:00-12:45 PM	ND Vision Services/School for the Blind – Visual Impairments & Aids, Services Available Lunch in Meeting Room of Hampton Inn
12:00-12:45 PM	Lunch in Meeting Room of Hampton Inn
12:00-12:45 PM 1:00 PM	Lunch in Meeting Room of Hampton Inn Depart for tours – meet in Hampton Inn lobby Tour of Ralph Engelstad Arena on the UND Campus -\$100 million hockey facility
12:00-12:45 PM 1:00 PM 1:30-3:00 PM	Lunch in Meeting Room of Hampton Inn Depart for tours – meet in Hampton Inn lobby 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)
12:00-12:45 PM 1:00 PM 1:30-3:00 PM 3:30-4:30 PM	Lunch in Meeting Room of Hampton Inn Depart for tours – meet in Hampton Inn lobby 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) Tour of John D. Odegard School of Aerospace Sciences, Ryan Hall - UND Campus

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

	Farm Acres	Ag Property	perty		Residential Property	l Property			Commerc	Commercial Property		Reasons for Change
				Lots, Tracts	Lots, Tracts and Leased Sites	Buildings and Structures		Lots, Tracts and Leased Sites	and Leased	Buildings and Structures	Structures	1.) Taxable/Non- Taxable
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Parcel Number			44.									Const/Demolition
												4.) Annexation
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												6.) New Const/Demo
												Exmp 7.)Annex of Exmot Prop
											-	8.)Marketable Sale R.
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4005-5188-0						600						3
4007-5224-0						2100						3
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Reasons for Change	1.) Taxable/Non- Taxable	2.) Locally/State	3.) New	Const/Demolition 4.) Annexation	5.) Change in	Classification	6.) New Const/Demo	EXMP 7)Appey of Exmpt Prop	8.)Marketable Sale R.	Reassessment		RZ	3	33	RZ	RZ	3	3	3	1	3						
	tructures										Decrease																
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2014 Changes in True and Full Values

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Reasons for Change	Structures 1.) Taxable/Non-	2.) Locally/State Assesed 3.) New	Const/Demolition 4.) Annexation 5.)	in Classifi Const/Der	Exmp 7.)Annex of Exmpt Prop	8.)Marketable Sale R. Reassessment	Decrease	8	5	Я	ď	ď	α	Я	м	R	α.	ď	«	۷.	œ	м		£ 02	100 R	x	R	α.	:
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Commercial Property	Buildings and Structures		Increase					0	CS T&F	112,836				112,836		
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	d Structures	Decrease				0							
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Ag Property) }	<u>5</u>				0	FM T&F	13,397,724	13,397,724	0	0	13,397,724	593.51
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		Parcel Number				Total		2013 T&F Value		% increase/decrease	Addt'l inc in non-productive	2014 T&F Value	

2014 Abstract for Changes of True and Full Value

Reasons for Change	Buildings and Structures	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 8.)Marketable Sale R. Reassessment				0								
perty	ings and Struc	Decrease				0	CS T&F					0		
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	Lots, Tracts and Leased Sites	 ທ ໝ				0	CI T&F	2,383				2,383		
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2014 Abstract for Changes in True and Full Value

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	Structures		Decrease												
Commercial Property	Buildings and Structures		Increase				0		CS T&F	186,260			186,260		
 Commerc	and Leased		Decrease				0								
	Lots, Tracts and Leased Sites		Increase				0		CL T&F	447,188			447,188		
	Buildings and Structures		Decrease		14,600		14,600								
Residential Property	Buildings an		Increase				0		RS T&F	593,123			578,523	:	
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perty	:		Dec				0								
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3.) New
Const/Demolition
4.) Annexation
5.) Change in
Classification
6.) New Const/Demo
Exmp
7.) Annex of Exmpt Prop
8.) Marketable Sale R.
Reassessment

modifiers - attached 5

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Reasons for Change



εី\$9 'OS 90E'TOT 20'09 908'TOT JATOT * * RESIDENT COMMER 00'09T ES9'0S 908'TOT 20'02 90E'TOT **AGRICULT** ----SJATOT----ASSESSED VALUES-----LAND-----**ACRES** ---STRUCTURES---00'859'05\$ 00'906'TOT\$ 00'906'TOT\$ T9'726'SOT\$ ASSESSED VALUE OF PROPERTY TOTAL ESTIMATED TRUE AND FULL VALUE 00.09r 91.889 ** MODIFIED PRICE PER ACRE AND TOTAL 00.09I **μξ.**299 ** UNMODIFIED PRICE PER ACRE AND TOTAL 00.0 00.0 4.00 0.00 Roads TO 06 803 838,00 56.0 40.00 sbnsfboow 00.04 ST 28 008 \$25.83 14.0 00.59 63.00 Pits, gravel and sand eeb 50 08 19.54 \$23,811.06 00.948 546.00 Brantford Loam TS 64 **₹308 TE'EZT\$** 65'I 00'60T 109.00 Binford-Coe Complex 32 ς9 C304B **\$257.04** 74.0 **975.00 ₹300** 612,00 Kensal Loam 25 ٤ħ 95.478,8\$ 48.2I 15.00% R= 434,00 %00'ST =M 620,00 Marysland Loam 83 Žτ **G25A 48.978,522** 28.32 90,762 %00°Z =Я 642.00 Divide Loam 09 04 **C**520∀ 95'877, IS& 35.56 00.976 976.00 Barnes-Svea Loams **T6** 6 **G143A 72.251,28** 79.7 00.182 281.00 Vallers-Hamerly Loams, 9ni[s2 A6II9 06 OT \$13,313.30 £9'bT 00'OT6 910.00 Hamerly-Wyard Loams 82 ST AL015 OF LAND **ACRES PRICE PRICE** CLASS INDEX **TYPE JULAV** WODILIED NUMBER XAMTIOS ZOIF W. Wet/Bad Drainage WODIEIEK CODES: K. ROCKS LEGAL DESCRIPTION: SWI/4 21-144-59 A-160.00 0018000001 GREENFIELD-6/SCHL-18/AMB-1 DISTRICT 690 RANGE **GKEENLIELD TOWNSHIP GIHSNWOT** 77T **SECTION** TZ 9676-87785 ИD **UAOAANNAH 080 BKIDGE AVE** PARCEL NUMBER 06 0000 01026 000 LINDER, MARVIN E & DELORES E GRIGGS COUNTY LINDER, KEITH A - CD COUNTY OMNEK ZHEEL A T A GГУИБ RURAL PAGE...T PRINTED 06/06/2014 11:17:41 TL192 YEAR 2014 ZOIF

TAXABLE VALUE

00'590'5\$

00'\$90'\$\$ 8\$9'0\$	908'1	TOT	RESIDENT TO1,306 50,653 ** TOTAL 101,306 50,653
20'623 T60.00 \$20'623.00 \$101'306.00 \$101'306.00	160.00 TOTAL2 1,306		COMMER COMMER AND FULL VALUE COMMER COMMER AND FULL VALUE COMMER COMMER AND FORD FORD FORD FORD FORD FORD FORD FOR
19.476,2018 00.08	00.4 00.091	00.0 48.539	** UNMODIFIED PRICE PER ACRE AND TOTAL ** MODIFIED PRICE PER ACRE AND TOTAL
00.88\$	\$6.0	00.04	803 00.00 TO 808
\$8.82	T†*0	00.89	sbns Toow 00.04 ZI Z8 008
90.118,82\$	T9.54	00.948	GGp 80 20 63.00 Pits, gravel and sand
TE*8ZT\$	1.59	00'60T	G308A 49 51 546.00 Brantford Loam
† 0°∠SZ\$	Zħ.0	00.519	c304B 65 35 109.00 Binford-Coe Complex
95.478,8	₽8.21	434.00	М= 15.00% R= 15.00 Kensal Loam G300A 43 57 612.00
<i>\$</i> 5.678,522	28.82	90.768	R= 7.00% G25A 42 58 620.00 Marysland Loam
95'844'TE\$	32,56	00.976	msoJ 9bivid 00.548 00 04 A0250
ZZ:SST:Z\$	Z9 . Z	281.00	Smaod seve-sernes 00.076 19 9 91
08.818,818	Td.63	910.019 9uils2	GIL9A 10 90 281.00 Vallers-Hamerly Loams,
VALUE OF LAND	NUMBER ACRES	PRICE ODIFIED	W. Wet/Bad Drainage SOIL SOIL MAX ACTOR PRICE CLASS INDEX PRICE GLOIA LOAMS
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I-8MA\8	-6/scHr-1	EENLIECD- 028	DISTRICT 0618000001 GR
TIHSNWOT	EENEIEFD .		HANNAFORD ND 58448-9496 SECTION TOWNSHIP TOWNSHIP
C	000 9700	0000 90	LINDER, MARVIN E & DELORES E PARCEL NUMBER
T∃Ð∀d	2 H E E	06/2014 A T A G A T A G	TL192 YEAR 2014 COUNTY R U R A L L A N D O W N E R - PRINTED 06

Reasons for Change	1.) Taxable/Non- Taxable	2.) Locally/State Assesed 3.) New Const/Demolition 4.) Annexation 5.) Change in Classification Glassification 6.) New Const/Demo Exmp 7.)Annex of Exmpt Prop 8.)Marketable Sale R. Reassessment											
		Decrease				0							
Commercial Property	Buildings and Structures	Increase				0	120,870				120,870		
Сотте	Lots, Tracts and Leased Sites	Decrease				0							
	Lots, Tracts Sites	Increase				0	9,859				9,859		
	Lots, Buildings and Structures Sites	Decrease				0							
Residential Property		Increase	Ш			0	302,179				302,179		
Resident	cts and Leased Sites	Decrease				0							
	Lots, Tracts ar	Increase				0	8,392				8,392		
Ag Property		Dec		-		0		3	0	0	2		
Ag P		<u>2</u>					12,313,898	12,313,898))	12,313,898	538.12	
		Farm Acres				0.00	22883.29		%00.0	tive	22883.29	Twp Avg	T
		Parcel Number	NO CHANGES		Soil Type Adjustment	Totals	2013 T&F Value		% increase/decrease	Addt'l inc in non-productive	2014 T&F Value		

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Farm Lots, Tracts and Leased Buildings and Structures	Commercial Property		Reasons for Change
Inc Dec Increase Decrease Increase Soils 5,076 Soils 1,000 Soils 1,000 Soils 1,000 Soils 288 1,000 4,478 4,600 1,436 633 1,436 1,436 1,436 336	Lots, Tracts and Leased Sites	Buildings and Structures	1.) Taxable/Non-
Inc Dec Increase Decrease Increase 2,186 5,076 5,076 5,076 5,076 5,018 4,478 4,600 4,478 4,600 633 633 633		2.) L. Asset Asset 3.) N	
Inc Dec Increase Decrease Increase 2,186 5,076 5		Cons	Const/Demolition 4.) Annexation 5.)
Inc Dec Increase Decrease Increase 1,082 300 4,508 5,700 2,186 5,700 2,186 5,700 4,478 1,000 4,478 4,600 4,478 1,436 633 633 8336		Char (6.) N	Change in Classification 6.) New Const/Demo
Inc		Exmp 7.)Ann 8.)Marl Reasse	Exmp 7.)Annex of Exmpt Prop 8.)Marketable Sale R. Reassessment
1,082 300 4,508 5,700 2,186 5,700 2,186 5,700 288 288 342 1,000 4,478 4,600 4,478 4,600 342 633 336 336	Decrease Increase Decrease	Increase Decrease	
1,082 300 4,508 5,700 2,186 5,700 5,076 5,076 1,000 4,478 4,600 4,478 4,600 1,436 1,436 1,436 1,436 342 332 332 333	1,952		ድ
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F	FM T&F		RL T&F		RS T&F		CL T&F		CS T&F		
22221.53 1	11,801,930		23,904		612,242		151,798		189,006		
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22177.62			53,900	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	622,450		165,356		189,110		
									,		
Twp Avg											

2014 Abstract for Changes of True and Full Value

Reasons for Change			7.)Annex of Exmpt Prop 8.)Marketable Sale R. Reassessment									
	Buildings and Structures		Decrease			0						
Commercial Property			Increase			0	CS T&F	2,376			2,376	
Commerc	Lots, Tracts and Leased Sites		Decrease			0						
	Lots, Tracts Sites	~	Increase			0	CL T&F	23,718			23,718	
	Lots, Buildings and Structures Sites		Decrease			0						
Residential Property	Buildings a		Increase			0	RS T&F	546,002			546,002	
Resident	Lots, Tracts and Leased Sites		Decrease			0						
	Lots, Trac	No.	Increase				RL T&F	54,064			54,064	
Ag Property			Dec			0						
Ag Pr			lnc			0	FM T&F	12,798,864	12,796,664	0	12,798,864	557.54
		Farm Acres				00.00		22956.02	0.00%		22956.02	Twp Avg
		Parcel Number			Soil Type Adjustment	Totals		2013 T&F Value	% increase/decrease	Addt'l inc in non-productive	2014 T&F Value	

Reasons for Change	1.) Taxable/Non-	1. axable 2.) Locally/State Assesed 3.) New ConstDemolition 4.) Annexation 5.) Change in Classification 6.) New Const/Demo Exmp 7.)Annex of Exmpt Prop 8.)Marketable Sale R. Reassessment													
		Decrease			C	O									
Il Property	Buildings and Structures	Increase				0	CS T&F	0				0			
Commercial Property	and Leased	Decrease				0					3				
	Lots, Tracts and Leased Sites	Increase				5	CL T&F								
	Lots, Buildings and Structures Sites	Decrease			-	ס									
Property	Buildings an	Increase				О	RS T&F	143,690				143,690			
Residential Property	ind Leased	Decrease	-			Э								٠	
	Lots, Tracts and Leased Sites	Increase				O	RL T&F	8,790			() () () () () () () () () ()	8,790			
erty	_ * * * * * * * * * * * * * * * * * * *	Dec				D					1				
Ag Property		<u>5</u>				O	FM T&F	11,704,936	11,704,936	0	0	11,704,936	508.22		
		Farm				0.00		23031.11		0.00%		23031.11	Twp Avg		
		Parcel Number		soil adjustment on	-	lotals		2013 T&F Value		% increase/decrease	Addt'l inc in non-productive	2014 T&F Value			

Reasons for Change

1.) Taxable/Non-Taxable
2.) Locally/State
Assesed
3.) New
Const/Demolition 4.)
Annexation
6.) New Const/Demo
6.) New Const/Demo
Exmp
7.) Annex of Exmpt Prop
8.) Marketable Sale R.
Reassessment

iges in True and Full Value

2014 Abstract for Changes in True and Full Value	Ag Property Residential Property Commercial Property	Lots, Tracts and Leased Sites Buildings and Structures Sites Structures		Inc Dec Increase Decrease Increase Decrease Decr			T&F RL T&F RS T&F CL T&F CS T&F	13,077,122 2,500 127,700 2,468 138,891	13,077,122	0	13,077,122 2,500 2,100 127,700 2,468 138,891	624.62	
			Farm Acres			0.00	M±	20936.15 13,0	0.00%		20936.15 13,0	Twp Avg	
Bartley			Parcel Number		Soils adjustment on	Totals		2013 Values T&F	% increase/decrease	Addt'l inc in non-productive	2014 Values T&F		

Decrease

0



Helena

2014 Abstract for Changes in True and Full Value

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 8.)Marketable Sale R. Reassessment	5								
		Decrease									
Commercial Property	Buildings and Structures	Increase		C	о П 18 Т	0			0		
Соттет	and Leased	Decrease							-		
	Lots, Tracts and Leased Sites	Increase	J			4,710			4,710		
	Buildings and Structures	Decrease	12,000	0,000	12,000						
Residential Property	Buildings an	Increase			0 7.8.T 2.9	283,894			271,894		
Residenti	cts and Leased Sites	Decrease									
	Lots, Tracts and Sites	Increase			78.F	11,951			11,951		
operty		Dec									
Ag Property		<u>n</u>			L L	14,312,478	14,312,478	0	14,312,478	628.66	
		Farm			00.0	22766.69	8000	ctive	766.69	Twp Avg	
		Parcel Number	12-0000-3132-010	-	l otals	2013 T&F Value	, o	Addt'l inc in non-productive	2014 T&F Value		

Clearfield
8

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 7.)Annex of Exmpt Reassessment		5										
Ľ		Structures	<u> И W 4 О Ф Ш Г Ф К</u>	Decrease				0				-			
Commercial Property		Buildings and Structures		Increase				0	I	CS I&F	62,920			62,920	
Commerc	ts and			Decrease				0							
	Lots, Tracts and Leased	Sites		Increase				0	I G	CL I&F	1,634			1,634	
		nd Structure		Decrease				0							
Residential Property		Buildings and Structures Sites		Increase	140,130			140,130	1	78 18T	202,527			342,657	
Residentia	octs and	Sites		Decrease				0							
	Lots, Traci	Leased Sites		Increase	1,670			1,670	I.	KL I&F	16,034			17,704	
erty				Dec	1,670			1,670							
Ag Property				lnc				0	L	FIM I & F	8,998,602	0	0	0	00:00
			Farm Acres		-2.74			-2.74			22,267.37	0.00%	luctive	22,264.63	Twp Avg
			Parcel Number		13-0000-03302-020			Totals			2013 T&F Value	% increase/decrease	Addt'l inc in non-productive	2014 T&F Value	

Reasons for Change			7.)Annex of Exmpt Prop 8.)Marketable Sale R. Reassessment									
	d Structures		Decrease			0						
Commercial Property	Buildings and Structures		Increase			0	CS T&F	25,494			25,494	
Commerc	s and		Decrease			0						
	Lots, Tracts and Leased Sites		Increase			0	CL T&F	13,244			13,244	
	d Structures		Decrease			0						
Residential Property	Buildings and Structures		Increase			0	RS T&F	303,894			303,894	
Resident	Lots, Tracts and Leased Sites		Decrease			0						
	Lots, Trac		Increase			0	RL T&F	9,496			9,496	
Ag Property			Dec			0						
Ag Pr			lnc			0	FM T&F	7,174,798	0	0	7,174,798	361.01
		Farm				00.00		19874.10	0.00%	ıctive	19874.10	Twp Avg
		Parcel Number				Totals		2013 T&F Value	% increase/decrease	Addt'l inc in non-productive	2014 T&F Value	

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Reasons for Chang	1.) Taxable/Non- Taxable	Assessed 3.) New Const/Demolition 4.) Annexation 5.) Change in Classification 6.) New Const/Demo Exmp 7.) Annex of Exmpt	doll	9	~	~	~	껕	~	~	ч	꿉	쏪	2	α.	22	Δ.	~	&			
			Decrease																	0		
Commercial Property	Buildings and Structures		Increase																	0		CS T&F
Commer	Lots, Tracts and Leased Sites		Decrease																	0		
			Increase																المسترية في مداد والمستريق			CL T&F
	Buildings and Structures		Decrease		-		1300		0	0	0		-			-	((1,300		
Residential Property	Buildings a		Incre	2300	220(500		1000	900	4100	800	1600	1300			2300	7800	24600	5,000	0 54,400		RS T&F
Residenti	Lots, Tracts and Leased Sites		Decrease]															
	Lots, T Lease		Increase				1600			9900				1300	1300					14,100		RL T&F
Ag Property			Dec																	0		
Ag Pı			luc																			FM T&F
		Farm Acres				-														0.00		FM Acres
		Parcel Number		15-0000-03519-017	15-0000-03519-027	15-0000-03519-030	15-0000-03519-040	15-0000-03519-050	15-0000-03519-060	15-0000-03519-073	15-0000-03519-075	15-0000-03519-076	15-0000-03519-080	15-0000-03519-085	15-0000-03519-087	15-0000-03519-095	15-0000-03521-020	15-0000-03574-030	15-0000-03655-000	Total		

		Ag Property	perty		Residential Property	I Property			Commer	Commercial Property		Reasons for Chang
				Lots, Tra	Lots, Tracts and Leased Sites	Buildings and Structures	1 Structures	Lofs, Tracts and Leased Sites	icts and Sites	Buildings and Structures		1.) Taxable/Non- Taxable
												Assesed
N. W. Whor	Farm											3.) New Const/Demolition
ר מו כפו ואמוווטפו	Acres											4.) Annexation
												5.) Change in
												Classification
												6.) New
												Const/Demo
												Exmp
												7.)Annex of Exmpt
		lnc	Dec	Increase	Decrease	Increase	Decrease	Increase	Decrease	Increase	Decrease	Prop
2013 T&F Vlaue	21273.40	11,222,736		244,440		3,147,454		400,630		28,100		
,		11,222,736										
% increase/decrease	0.00%	0										soils-splits
Addt'l inc in non-productive	ctive	0										
2014 T&F Vlaue	21273.40					3,200,554		400,630		28,100		
	Twp Avg											

2014 Abstract for Changes in True Full Values

Number Farm Acres Inc.			Ag Property	perty		Residential Property	Property			Commercial Property	Il Property		Reasons for Change
Number Farm Acres Increase Decrease Increase Increase Increase Decrease Increase Inc						р	uildings and		ots, Tracts a		Suildings and	d Structures	1.) Taxable/Non-
Number Farm Acres Inc Dec Increase Decrease Increase Decrease Increase Decrease Decrease IANGES Increase Lincrease Decrease Increase Decrease Increase Decrease IANGES Increase Decrease Increase Decrease Increase Decrease IANGES INTER INTER INTER INTER INTER INTER IANGES INTER INTER INTER INTER INTER INTER IANGES INTER INTER INTER INTER INTER INTER INTER INTER INTER INTER INTER INTER INTER							,						l axable 2.) Locally/State Assesed
Increase	Parcel Number	Farm Acres						·					
Increase Increase Decrease Increase													Annexation 5.) Change in Classification
Inc Dec Increase Decrease Increase Decrease Increase Decrease				•				•					6.) New Const/Demo Exmo
Increase Decrease Decrease Increase Decrease Increase Decrease IANGES Increase Decrease Increase Decrease Increase Decrease Increase Decrease Increase Decrease Decr													7.)Annex of Exmpt Prop
Increase Decrease Increase Decrease Increase Decrease Increase Decrease Increase Decrease Increase Decrease Decrease Increase Decrease Increase Decrease Decrease Increase													o.jiviar ketable bale iK. Reassessment
IANGES IANGES<			lnc	Dec	Increase			Jecrease	Increase	Decrease	Increase	Decrease	
%E Value 22461.50 14,530,144 8,685 108,676 108,676 11,146 0 Twp Avg 646.89 Twp Avg 646.89 646.89 108,676 108,676 108,676 0	NO CHANGES					-							
& FW T&F RL T&F RS T&F CL T&F CS T&F & Value 22461.50 14,530,144 8,685 108,676 1,146 0 Twp Avg 646.89 646.89 646.89 646.89 108,676 108,676 1,146 0													
EM T&F RL T&F RS T&F CL T&F CS T&F &F Value 22461.50 14,530,144 8,685 108,676 1,146 0 mc in non-productive 0 0 0 0 0 0 Twp Avg 646.89 646.89 108,676 108,676 108,676 0													
EM T&F RL T&F RS T&F CL T&F CS T&F &F Value 22461.50 14,530,144 8,685 108,676 1,146 0 nc in non-productive 0 0 0 0 0 0 &F Value 22461.50 14,530,144 8,685 108,676 1,146 0 nc in non-productive 0 0 0 0 0 &F Value 22461.50 14,530,144 8,685 108,676 11,146 0 Twp Avg 646.89 108,676 108,676 11,146 0													
%F Value 22461.50 14,530,144 %R Value 22461.50 14,530,144 %R 8,685 108,676 108,676 1,146 0 0 %F Value 22461.50 14,530,144 %R 685 108,676 11,46 0 <													
%F Value FM T&F RL T&F RS T&F CL T&F CS T&F asse/decrease 0.00% 0 14,530,144 8,685 108,676 1,146 0 nc in non-productive 0 8,685 108,676 14,530,144 0 &F Value 22461.50 14,530,144 8,685 108,676 11,446 0 Twp Avg 646.89 646.89 108,676 11,446 0 0	Totals	00.00		0	0	0	0	0	0	0	0	0	
FM T&F RL T&F RS T&F CL T&F CS T&F 2461.50 14,530,144 8,685 108,676 1,146 CS T&F 0.00% 0 14,530,144 8,685 108,676 1,146 1,146 Avg 646.89 108,676 108,676 1,146 1,146 1,146													
FM T&F RL T&F RS T&F CL T&F CS T&F 2461.50 14,530,144 8,685 108,676 1,146 CS T&F 0.00% 0 0 0 0 0 0 2461.50 14,530,144 8,685 108,676 108,676 11,146 10 Avg 646.89 646.89 10 10 10 10													
2461.50 14,530,144 8,685 108,676 1,146 0.00% 0 14,530,144 108,676 108,676 2461.50 14,530,144 108,685 108,676 11,146 Avg 646.89 108,676 11,146 11,146			FM T&F	1	RL T&F		RS T&F		JL T&F		CS T&F		
0.00% 0 0	2032 T&F Value	22461.50			8,685		108,676		1,146		0		
0.00% 0 0 2461.50 14,530,144			14,530,144								-		
2461.50 14,530,144	% increase/decrease	%00.0											
22461.50 14,530,144 8.5 8.5 8.5 8.7 108,676 8.7 146 8.7 Twp Avg 646.89	Addt'l inc in non-produ	ıctive	0										
	2043 T&F Value	22461.50		· · · · · · · · · · · · · · · · · · ·	8,685		108,676				0		
		Twp Avg	646.89										



2014 Abstract for Changes in True and Full Value



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	8.)Marketable Sale R.	Reassessment		82	~	X	R	2	~	~	~	œ	~	œ	~	꿉	~	꿈	œ	~	œ	R	Я
				i										Decrease																				
Property	Buildings and Structures													Increase				470																
Commercial Property	_													Decrease																				
	Lots, Tracts and Leased Sites													Increase				178			226					113	113		113	99		4		
	Structures			·		••								Decrease						-														
l Property	Lots, Buildings and Structures Sites													Increase	179	156			27,885	11600			•		5500									30
Residential Property														Decrease																-			-	
	Lots, Tracts and Leased Sites													Increase	550	2,580	2,768		2,412	2000		574	480	442	474			486			356		200	206
erty														Dec						1564														
Ag Property														nc																		-		
	ı				Farm Acres															-2														
					Parcel Number										17-0000-03842-000	17-0000-03843-000	17-0000-03863-000	17-0000-03869-010	17-0000-03896-000	17-0000-03952-020	17-4001-03996-000	17-4001-03999-000	17-4001-04000-000	17-4001-04001-000	17-4001-04002-000	17-4001-04003-000	17-4001-04004-000	17-4001-04005-000	17-4001-04006-000	17-4001-04007-010	17-4001-04007-020	17-4001-04008-000	17-4001-04009-000	17-4001-04010-000

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17_4001-04011-000	506	30				8
17-4001-04012-000	540					: œ
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17-4001-04014-000	206					Я
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17-4001-04016-000				89		R
17-4001-04017-000				09		Я
17-4001-04018-000				09		Я
17-4001-04019-000	206					R
17-4001-04020-000	412	30				8
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17-4001-04022-000				113		Я
17-4001-04023-000			-	228		Я
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17-4001-04026-000				488	2	Я
17-4001-04027-000				318		R
17-4001-04028-000		264		375		5
17-4001-04029-000	480					œ
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17-4001-04031-000				89		Я
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17-4001-04049-000				113		깥

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10,621 0 730 10	CS T&F	60,354 3,533,730				70,975 3,534,450			
0 10	CL T&F	09				02			
45,470	RS T&F	228,345				273,815			
264									
20,954	RL T&F	19,310				40,000			
1,564									
0	FM T&F	16,181,842	16,180,278	0	0	16,180,278	-	708.61	
-2	Fm Acres	22835.95		%00.0	ductive	22833.95		Twp Avg	
Total		2013 T&F Value		% increase/decrease	Addt'l inc in non-productive	2014 T&F Value	6432		

		Ag Property	oerty .	,	Residential Property	Il Property			Commerci	Commercial Property		Reasons for Change
				Lots, Tracts	Lots, Tracts and Leased Sites	Lots, Lease Buildings and Structures Sites	d Structures	Lots, Tracts and Leased Sites		Buildings and Structures	D	1.) Taxable/Non-
	Ş L											r axable 2.) Locally/State Assesed
	Acres											olition
									•			Annexation 5.) Change in Classification
												6.) New Const/Demo
									•			7.)Annex of Exmpt Prop
												o.jivial Kelable Sale IX. Reassessment
		lnc	Dec	Increase	Decrease	Increase	Decrease	Increase	Decrease	Increase	Decrease	
-	2.00	218										5
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\rightarrow	2.00	218	0	0	0	0	0	0	0	0		
-+-	Fm Acres	FM T&F		RL T&F		RS T&F		CL T&F		CS T&F		
+	22893.89	12,905,160		0		94,842		0		4,660		
-		12,905,378										
-	0.00%	0										
ਨ	Addt'l inc in non-productive	0										
-	22895.89		A Company of the second	0.		94,842		0		4,660		
\dashv												
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00:TES'9\$ TTE'S9	ZZ9 ' 0	T3	RESIDENT * * TOTAL 130,622 65,311 TAXABLE VALUE
P2'3TT TE0'00 8'27'00'87'00'87'00'87'00'87'00'87'00'87'00'88'05'00'88'00'38'00'38'00'00'00'00'00'00'00'00'00'00'00'00'00	2.00 160.00 160.00 1ATOT 21ATOT-0,0		** UNMODIFIED PRICE PER ACRE AND TOTAL ** MODIFIED PRICE PER ACRE AND TOTAL ASSESSED VALUESLAND AGRICULT 130,622 65,311 COMMER COMMER
86'T82'6T\$ 05'052'70T\$	99.EE	00.068 bm	G735A 17 83 890.00 Swenoda-Barnes Fine G735A 39 61 653.00 Towner Loamy Fine Sa 803 90 10 0.00 Roads
\$8,089.90 OF LAND \$8,089.90	NUMBER ACRES 8.89	910.00 PRICE MODIFIED	SOIL SOIL MAX GELES INDEX PRICE GAMS SOIL SOIL MAX
	\SCHF-∑\E NGSFEA LON	T90	GLENFIELD ND 58443-0098 SECTION LEGAL DESCRIPTION: NEL/4 18-146-61 A-160.00 MODIFIER CODES: E. Erosion
0		ЗЕК Т8 0000 СКІССЗ	SIMENSON, PHYLLIS COUNTY C/O LEONARD SIMENSON PARCEL NUMB 9650 4TH ST NE
PAGEÎ	2 H E E	4105\80\80 A T A Q	R N K P L L A N D O W N E R -

00.490,5\$ 7£8,0£	⊅ ∠Z'T9)	ZE9'0E	472,1374 L 61,274	RESIDENT * * TOTA
00.788,08	74TOT 472,12	STRUCTURES	РКОРЕКТУ	∀LUESLF SED VALUE OF	YZZEZ
00.472,128 00.472,128 24.742,428 00.088	00.08	Z6.237	PER ACRE AND TO ATOT GNA TOTA AV TUE AND FULL VA	IED PRICE PEF IFIED PRICE F	** WODIE
00.0\$	1.00	00.0	42.00 Marsh	ST 58	802
82.388,11\$		07.782	SbsoA 00.0	0T 06 %00'0T	803 E=
·		bns2 эniч үмьол	653.00 Towner	79 6E	_⊒ \7\$£\9
0T.447,2L\$		Barnes Fine Sanda - 00,008	sbonews 00.0e8	88 ZT	42£7∂
0E.280,8L\$		00.016			
t9:086'tT\$	79.81	00.108	910.00 Fram-Wy	T2 82 T0'00%	GSŢŢ∀ M=
VALUE OF LAND	NOMBER	b&ICE WODIŁIED	MAX PRICE OT-man 00.008	TS 83 CFW22 INDEX 201F	
		nors /Bad Drainage	? CODES: E. Ero W. Wet	MODIFIE	
	8\2CHΓ-}\E ING2FEλ 1O	8-140-01 ∀-80°00 1801030003 KING2FX-18 8∀NGE 001	DISTRICT L \L\L NWI\4 1	SCRIPTION: E	rec∀r dea
GINSIAM	OT V7 132141	SECTION 18	8600-		GLENFIEL
0	00 54740 0	PARCEL NUMBER 18 0000		ARD SIMENSON	6650 4TH C∕0 LEON
T1		kingsley2 PRINTED 06/06/2014 W N E R - D A T A COUNTY GRIGGS	- г∀ив о	צחצ∀ו	ZETASON LEVEL

00.507,28			TAXABLE VALUE
820,72	9\$0'₺	S	KESIDENT * * TOTAL 54,056 27,028 COMMER
27,028 79.02 S27,028.00 \$27,028.00	TOTAL 4,056		ASSESSED VALUE OF PROPERTY ASSESSED VALUESLAND AGRICULT 54,056 27,028
00.950,45\$ 00.950,45\$ 75.818,95\$ 00.044\$	70.67 20.67 20.67	70.04 70.917	** UNMODIFIED PRICE PER ACRE AND TOTAL ** MODIFIED PRICE PER ACRE AND TOTAL TOTAL ESTIMATED TRUE AND FULL VALUE
00.021\$	00.8	00.04	85 IS 40.00 Marsh
00.04\$	π.00	00.04	805 25 40.00 Marsh
00'686'9\$	82.01	00.278	802
81.874,18	16.1	771,30	E= 10.00%
02.262,82\$	24.18	00.019 x	G231A 20 80 857.00 Embden-Heimdal Complex
89'854'TT\$	89.4I	00.108	w= 10.00% G211A 15 85 910.00 Fram-Wyard Loams
۷8.269,4\$	٤٢.٤	00.618	w= 10.00% G210A 17 83 890.00 Fram-Tonka Complex
VALUE OF LAND	NOMBER ACRES	bkICE WODIŁIED	SOIL SOIL MAX TYPE CLASS INDEX PRICE G1014 Loams
			MODIFIER CODES: E. Erosion W. Wet/Bad Drainage
	¦\SCHL-7√F INGSLEY TO	INCZFA-T8 00T	LEGAL DESCRIPTION: LOTS 1 AND 2 18-146-61 A-79.02
GTUSINIA	OT VEISON.	746 KI 78	CLENFIELD ND 58443-0098 SECTION
0	00 97770 (и тв 0000	C/O LEONARD SIMENSON PARCEL NUMBER
LBAG	2 H E E	4105\2014 Α Τ Α α 681665	SIWENSON, PHYLLIS TL192 YEAR 2014 R U R A L L A N D O W N E R - PRINTED 06, KINGSLEY3



2014 Abstract for Changes in True and Full Value

Reasons for Change		1.) Taxable/Non-	2.) Locally/State		Const/Demolition 4.)	Character in Classification	6.) New Const/Demo	Exmp	7.)Annex of Exmpt Prop	Reassessment		깥	Я	R	R	R	R	သ	5	5	5	5	5	2	5	5	5	5	5	5	2	5	ፚ	သ	
		Buildings and Structures									Decrease																								
Commercial Property		Buildings an									Increase				10780																				
Commerci		and Leased									Decrease																								
		Lots, Tracts and Leased Sites									Increase				08			725	125	250	150	125	50	50	50	50	400	20	175	175	125	275		100	
		Buildings and Structures									Decrease		0	0	0	0	6																9		
Residential Property	6	Buildings ar									Increase	20000	37200	1900	18900	18800	34489			8				1	-								46		
Residentia		ots and Leased Sites							·		Decrease		510	750	30	390	210	320	82	188	106	100	50	64	26	26	320	26	112	106	82	206	74	64	
		Lots, Tracts and Sites									Increase		5	7		3	2																		
Ag Property	9										Dec				212						-														
Ag P	0										lnc				0.1																				
				Farm	Acres										-5.52																				
				Parcel Number				-				19-0000-04232-015	19-0000-04260-000	19-0000-04286-010	19-0000-04319-000	19-0000-04324-000	19-0000-04345-000	19-4001-04383-000	19-4001-04386-000	19-4001-04387-000	19-4001-04389-000	19-4001-04390-010	19-4001-04390-020	19-4001-04391-000	19-4001-04392-000	19-4001-04393-000	19-4001-04394-000	19-4001-04395-000	19-4001-04396-000	19-4001-04397-000	19-4001-04398-000	19-4001-04399-000	19-4001-04400-000	19-4001-04401-000	



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Reasons for Change	1.) Taxable/Non-	1. axable 2.) Locally/State Assesed 3.) New Const/Demolition 4.) Annexation 6.) Change in Classification 6.) New Const/Demo Exmp 7.)Annex of Exmpt Prop 8.)Marketable Sale R. Reassessment								
	Buildings and Structures			0						
Commercial Property	Buildings and	Increase		10,780	CS T&F	17,820			28,600	
Commerci	and Leased	Decrease		0						
	Lots, Tracts and Leased Sites	Increase		2,905	CL T&F	1,706			4,611	
	d Structures	Decrease		0						
Property	Lots, Buildings and Structures Sites	Increase		131,335	RS T&F	252,095			383,430	
Residential Property		Decrease		1,878						
	Lots, Tracts and Leased Sites	Increase		1,964	RL T&F	12,321			12,407	
erty		Dec		212						
Ag Property		lnc		0	FM T&F	10,572,110	0	0	10,571,898	475.31
		Farm		-5.52		22247.45	0.00%		22241.93	Twp Avg
		Parcel Number	Soil Type Adjustment	Totals		2013 T&F Value	% increase/decrease	Addt'l inc in non-productive	2014 T&F Value	

E	

Reasons for Change			1.) Taxable/Non-Taxable 2.) Locally/State Assesed 3.) New Const/Demolition 4.) Annexation 6.) New Const/Demo 6.) New Const/Demo Exmp 7.) Annex of Exmpt Prop 8.) Marketable Sale R. Reassessment	Decrease	5	5	X	Ж		0							
Commercial Property		Buildings and Structures		Increase						0	CS T&F	0				0	
Commerc	s and			Decrease						0							
	Lots, Tracts and	Leased Sites		Increase	10760					0	CL T&F	421,792				421,792	
		Structures		Decrease						0							
al Property		Lease Buildings and Structures Sites		Increase			24,400	56,100		80,500	RS T&F	2,387,700				2,468,200	
Residential Property		cts and Sites		Decrease	10760					0							
		Lots, Tracts and Leased Sites		Increase		2500				0	RL T&F	15,570				15,570	
erty				Dec		200 2500				200							1
Ag Property				lnc	-					0	FM T&F	8,435,210	8,435,010	0	0	8,435,010	
			Farm Acres			-5.00				-5.00	Fm Acres	က		%00'0	ctive	21,705.13	
			Parcel Number		20-0000-04426-000	20-0000-04448-000	20-0000-04467-000	20-0000-04468-000		Totals		2013 T&F Value		% increase/decrease	Addt'l inc in non-productive	2014 T&F Value	