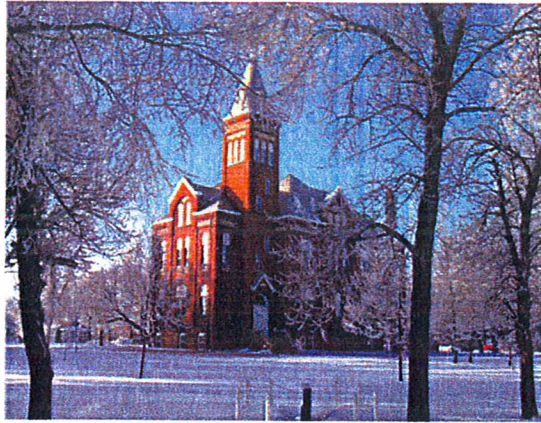


GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners

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



County Officers

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

July 3, 2014

1:00 Call to order & Pledge of Allegiance-roll call
1:05 Approval of Agenda
1:10 Pages 2-13 Read and approve June 6 & 25, 2014 minutes
1:20 Pages 14-16 Motion to accept Monthly Office Reports
1:25 Pages 20-21 Bills –approval to pay
1:35 Pages 22-30 Road Superintendent Wayne Oien Mayo's Progressive Estimate #1, and the Project reimbursement must be signed, FAR Road Damage and Commissioners need to address weed spraying
2:00 Pages 31-65 Tax Director Emily Wigen?

INFO TO BE ADDRESSED WHEN TIME ALLOWS

Social Services Board reappointment of JoAnn Hagle, need to find someone to replace Allan Stokka and windows leaking
Pages 66-68 Website review
Pages 69-76 Existing Courthouse – grant
Pages 77-80 New Courthouse – Interest bill from CE - No news on insurance coverage for new courthouse with State Fire & Tornado

Meeting adjourned @ pm and next meeting date July 18, 2014 @ 1pm

18190	Community Medical Center Hospital	343.13
18191	Community Medical Center Hospital	257.30
18192	Cooper Implement	3.72
18193	Cooperstown Ambulance	49.11
18194	Cooperstown True Value	67.62
18195	Rick Cushman	250.00
18196	Edlund Motor Company	84.00
18197	Election Systems & Software	3,960.77
18198	HE Everson	182.74
18199	Friendly Fun Makers	4,000.00
18200	Garrison Conservancy District	68.65
18201	Tom Gilbertson & Sons	4,440.00
18202	Golden Age Club	4,000.00
18203	Great America Financial Services	121.41
18204	Griggs County	17,487.78
18205	Griggs County	2,848.39
18206	Griggs County	540.00
18207	Griggs County Historical Society	17.18
18208	Griggs County Job Development Authority	148.28
18209	Griggs County Library	255.00
18210	Griggs County Soil Conservation	72.19
18211	Griggs County Telephone Co	1,580.31
18212	ITD	168.35
18213	Inter Community Tele Co.	150.00
18214	John Deere Financial	10.79
18215	Lyle Signs, Inc.	36.07
18216	Connie MacKenzie	180.00
18217	Marco Inc	744.15
18218	McHenry Ambulance	1.38
18219	Miller Fresh Foods	70.60
18220	Miller Fresh Foods	42.21
18221	NAPA	63.67
18222	ND Attorney General	465.00
18223	NDACO	684.60
18224	NDSU Pesticide Program	252.00
18225	Nelson-Griggs Health District	170.17
18226	Netcenter Supply	10.90
18227	Ottertail Power Co.	1,668.90
18228	Pizza Ranch	12.00
18229	Quill	422.85
18230	Reiten, Inc.	22.00
18231	Sanford Health	198.24
18232	Secretary of State	36.00
18233	State Treasurer	168.21
18234	Stutsman County Correctional	900.00
18235	Subsurface, Inc.	597.00
18236	Sutton Senior Citizen	4,000.00
18237	Tj's Electronics	2,810.60
18238	The Independent	6.50
18239	Town & Country Coop	7,457.93
18240	United Laboratories	264.07
18241	US Imaging	13,867.76

it would only take a day to do the chip seal. Everything depends on the weather. Wayne Oien also reported that the holes that were the result of the accident that happened on June 4 have been filled in. We bought some gravel from Aggregate Industries. The driver raised up the hoist, dumped it in the lot, and when he was letting it down, the box hit the power line. It blew out 3 tires, all the airbags, power line went down, and the power was shut down in the north end of town. When the tires blew, it blew one-foot holes in the ground. The driver was alright. The driver said that he saw the power line but thought he would clear it. Auditor Cindy Anton stated that she called the Insurance and let them know what had happened since it was on our property, but is sure that the other company's insurance would cover it. Wayne Oien did call after it had happened and talked to Deputy Auditor Samantha Quast about the accident. Dale Pedersen stated that he had a few people ask if there was going to be gravel on County Rd. 26 this summer. It was dependent on the bid for the Sutton road. Wayne Oien said they will have enough left and they will get some gravel out there. Troy Olson brought up that there was an article in the paper about a ring dike that is being built by the Cooperstown Bible Camp. It is a relatively small area that they are going to ring-dike, so it won't affect people upstream. It is going to start at the director's house and go before the creek that goes by Berge's house. It is going to be raised 3 feet. Wayne Oien also reported that they got the reimbursement check back for the engineering that was done. The commissioners thanked Wayne Oien for his time.

Motion by Shawn Steffen to take a ten minute recess, second by Ron Dahl and carried with all ayes, no nays.

Chairman Troy Olson opened the floor to discussion on insurance on new courthouse. Auditor Cindy Anton got a letter from Insure Forward that they are not able to cover the Building Authority. The new building is insured by Construction Engineers and the liability will move when we move over to the new building. Insure Forward is looking into coverage if State Fire & Tornado will not cover us on the new building.

Chairman Troy Olson opened the floor to discussion on new Courthouse progress. Treasure Connie Eslinger stated that Sheriff Robert Hook received two emails from Debbie LaCombe of DES. They included lists of what things they still need. Some of the material that was sent earlier wasn't readable and Connie Eslinger didn't know this. Everything is moving forward with the grant.

Chairman Troy Olson opened the floor to discussion on Courtroom Grant. State's Attorney Jayme Tenneson stated that he emailed Judge Greenwood early in the week and hasn't heard back from him at this time.

Deleted State's Attorney Jayme Tenneson stated that he and Commissioner Ron Dahl had a discussion with Architect Sonya Kraft and there is concern about the Schedule of Values. The Schedule of Values has changed four times in the last three weeks. There may be a problem with the Contingency Fund and with the percentage that Construction Engineers is supposed to get. She is going to keep objecting to this until she is satisfied with it, since she is the only one that can object to it. Architect Sonya Kraft asked State's Attorney Jayme Tenneson to make sure to watch, the project was supposed to be done the first week in February so all the Schedule of Values costs for supervision are going up because they should have been out of here and done but they are not. These are errors on Construction Engineers part. It's only for the time that they work and not from when they were not paid.

State's Attorney Jayme Tenneson stated that he and Commissioner Ron Dahl had a discussion with Kraft Architects and there is concern about the Schedule of Values and they discussed the following: The Schedule of Values has changed several times in the last three weeks; there was discussion about the Contingency Fund and the percentage that Construction Engineers is supposed to receive by contract within the Schedule of Values; there was discussion on the supervision and project management costs increasing on Schedule of Value report; and it was noted that the contract construction schedule indicated the third week of February for construction completion

Tax Director Emily Wigen reviewed one change in Sverdrup Township. Motion by Shawn Steffen to approve Sverdrup Township 2014 equalization with one parcel with one acre changed from ag to residential land and new residence value added, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

Tax Director Emily Wigen reviewed that there were no changes in Washburn, Romness and Lenora Townships. Motion by Shawn Steffen to approve equalization of Washburn, Romness and Lenora Townships with no changes for 2014, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

Tax Director Emily Wigen reviewed changes in Greenfield Township on changing parcel becoming exempt and reviewing modifiers on rocks, road and non-productive wetlands. Tax Director Emily Wigen to investigate the road modifier on this parcel. Motion by Shawn Steffen to table 2014 equalization on Greenfield Township until next meeting, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

Commissioner John Wakefield joined the meeting.

Tax Director Emily Wigen reviewed Cooperstown Township with changes on reassessments on lots and Ag acres to residential/commercial. She also explained that splits on parcels for soils have not been finished yet until Interstate Engineering reviews them with her to get an exact amount to lower Ag land changed to residential. Motion by Shawn Steffen to approve Cooperstown Township 2014 equalization with reassessment of lot values, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

Tax Director Emily Wigen let the Commission know there were no changes in Ball Hill, Tyrol, Pilot Mound and Bartley Townships. Motion by Ron Dahl to approve equalization of Ball Hill, Tyrol, Pilot Mound and Bartley Townships with no changes for 2014, second by Shawn Steffen and called three times for discussion with all ayes, no nays and carried.

Tax Director Emily Wigen reviewed Helena Township with one residential change in classification from taxable to exempt. Motion by John Wakefield to approve Helena Township 2014 equalization with one residence change in classification, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

Tax Director Emily Wigen reviewed Clearfield Township where one residence was added with decrease in Ag and increase in residential lots. Motion by Shawn Steffen to approve Clearfield Township 2014 equalization with one residence added, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

Tax Director Emily Wigen let the Commission know there were no changes in Addie and Dover Townships. Motion by Shawn Steffen to approve Addie and Dover Townships 2014 equalization with no changes for 2014, second by Ron Dahl and called three times for discussion with all ayes, no nays and carried.

Tax Director Emily Wigen reviewed reassessment of structures and new construction at Red Willow Lake. There was discussion that Red Willow Lake had reassessments two years ago. No one had showed up at Township equalization. There was discussion on taxes going up and who is responsible. Motion by Ron Dahl to table Willow Township 2014 equalization until next meeting with Tax Director Emily Wigen doing more research on changes made, second by Shawn Steffen and called three times for discussion with all ayes, no nays and carried.

The Board of County Commissioners met in regular session on Wednesday, June 25, 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 John Wakefield, Dale Pedersen, Ron Dahl, Shawn Steffen and Troy Olson. Also present were Tax Director Emily Wigen, Treasurer Connie Eslinger, CPA Harold Rotunda, Road Superintendent/911 Coordinator Wayne Oien, State Court Administrator Sally Holewa, State Court Administrator Rod Olson, Assistant State Court Administrator Scott Johnson, Assistant Court Administrator 2 Chris Iverson and Citizen Dennis Halvorson.

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

Chairman Troy Olson opened the floor for discussion on reviewing the June 6 and 12, 2014 minutes. There was discussion on some changes made before the meeting and Chairman Troy Olson asked if there were any changes that need to be made to the June 6, 2014 minutes. Motion by Ron Dahl to dispense with the reading of the minutes and approve June 6, 2014 minutes as presented, second by Shawn Steffen 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 June 12, 2014 minutes as presented and it was moved by Shawn Steffen to dispense with reading and approve the June 12, 2014 minutes as presented, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

Chairman Troy Olson opened the floor to discussion on presented bills. There was discussion on donation of time by Kraft Architects, which fund to pay it from and could it be paid by Building Authority. Motion by Shawn Steffen to approve the auditors warrants and vouchers as presented, 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.

6364-6401	Payroll	33,127.68
18271	Griggs County	16,484.76
18272	Aggregate Industries	1,455.76
18273	Ameripride Services	63.53
18274	Cynthia Anton	45.00
18275	Cardmember Service	380.98
18276	Cardmember Service	34.00
18277	CNA Surety	50.00
18278	Coachman Inn	49.20
18279	Diane Cowdrey	25.00
18280	Connie Eslinger	45.00
18281	Grand International Inn	270.00
18282	Greatamerica Financial Svcs	121.41
18283	Griggs County	10,892.68
18284	GC Building Authority	10.00
18285	Griggs County Treasurer	62.75
18286	Hanson's Electric	133.28
18287	Hoag and Sons	99.24
18288	Insure Forward	29,450.00
18289	John Deere Financial	77.33
18290	Kadmas, Lee & Jackson, PC	11,745.33

Commission would approve or disapprove it. If it is ongoing, then it would be OK to post without having the Commission approval each time, such as minutes for Commission meeting. There was also discussion about the Richland County Website. Richland has a computer program that allows the tax program to upload information to the website and it was offered to us at no charge. What the software would do is run a report and put it on the website for the public. Motion by John Wakefield to have Commissioner Ron Dahl to proceed with making the property tax available to the public like Richland County has, 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.

Chairman Troy Olson opened the floor for discussion on Clerk of Court Office with State Court Representatives present. Court Administrator Rod Olson introduced State Court Administrator Sally Holewa and Assistant State Court Administrator Scott Johnson. Court Administrator Rod Olson gave the floor to State Court Administrator Sally Holewa to explain or answer questions on how the Court System works.

Motion by John Wakefield to take a five minute recess, second by Ron Dahl and carried with all ayes, no nays.

Chairman Troy Olson called the meeting back to order. State Court Administrator Sally Holewa explained to the Commission how the Court System started. State Court Administrator Sally Holewa stated that they have done studies on how long certain cases should take and that determines how much time the state will pay for, and if a County needs more than that, the County would then pay. The State will pay for a .48 employee in Griggs County. Most counties hire more than what the State provides so there is a person there all the time to answer phones and whatever else needs to get done. If the County does not provide Clerk of Court Services, the State will step in and move it elsewhere. We have a contract with the State that the State will reimburse 48% of Clerk of Court wages and benefits. This will be discussed more at budget time. The Commission thanked the State Court Administrator Sally Holewa for her time.

Motion by Ron Dahl to recess for Weed Board Meeting, second by Shawn Steffen and called three times for discussion with all ayes, no nays and carried

Chairman Troy Olson reconvened the Commission meeting and opened the floor for finalization of the 2014 Griggs County Equalization with Tax Director Emily Wigen. The Commission congratulated Emily on winning the Primary Election for Auditor in Steele County. There was discussion about what her schedule would be if she wins. Tax Director Emily Wigen agreed that she would train in a replacement if she is voted in and that she wouldn't take office until April in Steele County.

Tax Director Emily Wigen reviewed changes in Greenfield Township on three modifiers for one parcel which are: rock from 7% to 15%; .56 added to road because it widens; and 7 acres into marsh category. Motion by John Wakefield to approve 2014 equalization on Greenfield Township, 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.

Tax Director Emily Wigen reviewed reassessment of Willow, Bryan and Rosendal Townships and she had a handout showing changes on these properties for years 2009 through 2014. Increases at Red Willow Lake were mostly residences in Willow and Rosendal Townships; John Wakefield to recuse himself from voting; average market value increase of \$1,000; have the steps been followed for equalization; if the county is out of compliance the State can step in; reassessing is not on the table at this time but can be done in the future; and discussion on the increase of taxes on the taxpayer. Motion by Ron Dahl to keep Willow Township 2014 equalization at the 2013 market valuation, second by Shawn Steffen and called three times for discussion with roll call vote: John Wakefield-abstain, Dale Pedersen-aye, Ron Dahl-aye, Shawn Steffen-aye, Troy Olson-aye and carried.

ATTEST: Samantha Quast
Deputy Auditor

Troy Olson
Chairman

DAILY CASH BALANCE
6/27-30/2014

COLLECTIONS	BALANCE FORWARD	COLLECTIONS THIS DATE	CORRECTED OR ABATED RECEIPTS	TOTAL MONTHLY COLLECTIONS	TOTALS THIS DATE
BALANCE FORWARD	3,266,825.69				3,266,825.69
2013 NO. 5431 TO 5432	191,942.17	166.71		192,108.88	
2012 NO.	12,457.83			12,457.83	
2011 NO.	1,080.41			1,080.41	
MH 2014 NO.	96.17			96.17	
MH 2013 NO.				0.00	
MISC. NO. 81657 TO 81665	89,012.28	8,695.65		97,707.93	
					303,451.22
					292,340.19
TOTALS	3,561,414.55	8,862.36	0.00	97,707.93	3,277,936.72
	BALANCE FORWARD	DEBITS THIS DATE	CHECKS DRAWN THIS DATE	CHECKS	BALANCE
CITIZENS STATE BANK	865,326.17		5,659.59	ACH 26,257.15	833,409.43
BANK FORWARD	1,149,103.30		31,207.17	MDP 12,971.26	1,104,924.87
FIRST FINANCIAL	918,913.35	P.D.	341.36	285.00	282.50
			990.50	315.77	907,429.50
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	9,289.29				9,289.29
CHECKS ON HAND					35,081.50
CURRENCY					785.00
DOLLARS					16.00
DOLLAR COINS					
QUARTERS					0.75
DIMES					0.20
NICKELS					0.15
PENNIES					0.03
AUDITOR'S WARRANTS	229,216.28	63,123.91			
TOTALS					3,277,936.72

GRIGGS COUNTY
HIGHWAY DEPT

TOWNSHIP/CITY
ACCOUNTS

SUMMARY FOR
JUNE 2014

TOWNSHIP/CITY	BALANCE DUE 6/1/2014	JOB WORK DURING MONTH	PAYMENTS DURING MONTH	BALANCE DUE 6/30/2014
ADDIE TOWNSHIP	\$ 380.00	975.00	380.00	\$ 975.00
BALL HILL TWP.	\$ 1,437.50			\$ 1,437.50
BARTLEY TOWNSHIP	\$ 1,500.00	975.00	1,500.00	\$ 975.00
BINFORD CITY				-
BROADVIEW TOWNSHIP				-
BRYAN TOWNSHIP	\$ 412.50	562.50	412.50	\$ 562.50
CLEARFIELD TOWNSHIP	\$ 150.00	750.00	150.00	\$ 750.00
COOPERSTOWN CITY				-
COOPERSTOWN TOWNSHIP	\$ 987.50	1,237.50		\$ 2,225.00
DOVER TOWNSHIP	\$ 1,162.50	750.00	1,162.50	\$ 750.00
GREENFIELD TOWNSHIP	\$ 617.50	1,500.00	617.50	\$ 1,500.00
HANNAFORD CITY		337.50		\$ 337.50
HELENA TOWNSHIP	\$ 413.00	1,350.00		\$ 1,763.00
KINGSLEY TOWNSHIP	\$ 675.00	1,087.50	675.00	\$ 1,087.50
LENORA TOWNSHIP	\$ 1,200.00		1,200.00	-
MABEL TOWNSHIP	\$ 1,561.50	1,312.50	1,561.50	\$ 1,312.50
PILOT MOUND TOWNSHIP	\$ 150.00	600.00	150.00	\$ 600.00
ROMNESS TOWNSHIP	\$ 1,237.50	112.50	1,237.50	\$ 112.50
ROSENDAL TOWNSHIP		600.00		\$ 600.00
SVERDRUP TOWNSHIP	\$ 1,387.50		1,387.50	-
TYROL TOWNSHIP	\$ 637.50	825.00	637.50	\$ 825.00
WASHBURN TWP	\$ 1,312.50	825.00		\$ 2,137.50
WILLOW TOWNSHIP		900.00		\$ 900.00
TOTALS FOR MONTH	\$ 15,222.00	\$ 14,700.00	\$ 11,071.50	\$ 18,850.50



WEED REPORT FOR
JUNE 2014



<u>EXPENSES</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Weed Salaries		2100.00	2250.00	3300.00	2100.00
Workers Comp & Job Ser			13.45	24.92	27.45
Bookkeeping	1871.52	935.76	935.76	857.78	617.88
Travel		206.00	138.60	279.36	
Water					
Radio					
Publishing	40.88	26.06	214.76	196.94	379.18
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	159.45
TOTALS	11550.85	21804.50	9017.13	24195.09	3340.01

REVENUE: Outstanding

Mabel Township	1095.00
Bartley Township	1165.55
	<u>2260.55</u>

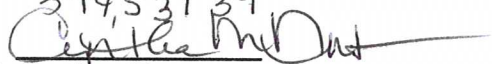
<u>Outstanding bills:</u>	
ND Weed Assoc.	
Postage	
TOTALS	-

BALANCE OF WEED FUND AS OF 6-30-14: \$ 97,644.21

<u>REVENUE</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Taxes	20903.78	23742.55	25344.19	29384.44	16426.17
Spraying-Individuals					
Spraying-Townships-State					
Miscellaneous		4010.00		13017.69	
TOTALS	20903.78	27752.55	25344.19	42402.13	16426.17

2,065.00 Lyle Signs, Inc
 55.00 Main Street Storage
 201,615.75 Mayo Construction Company, Inc.
 61.61 McHenry Ambulance
 24,215.12 Merchants Capital Resources
 75.00 NDACS
 413.27 NDACO
 80.00 ND County Auditor's Assoc.
 171.55 ND Insurance Department
 300.00 ND State's Attorney Assoc.
 1,670.45 Nelson-Griggs Health District
 721.07 New Century Press
 1,212.15 Ottertail Power Co
 65.00 Brian Pfeifer
 44.00 Reiten, Inc.
 5,411.50 Seaboard Asphalt Products Co.
 68,077.75 Schools
 773.30 State Treasurer
 422.50 Tjs Electronics
 19.99 Miki Tanner Bendickson
 132.83 Jayme Tenneson
 367.33 V-W Motors Inc
 657.45 Verizon
 2,322.29 Water Management Board
 390,878.65 Total

3652.74

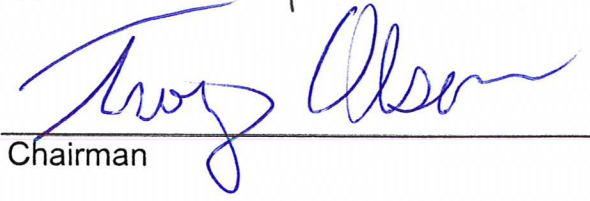
394,531.39


ATTEST: Auditor/Deputy

RD- signs
 GEN-SH-P&P
 FAR-Sutton project overlay
 EMMED-ambulance
 RD-last payment 2009 cat loader
 GEN-misc.-supt school travel
 911-15% Fee
 GEN-AUD-travel
 IR-state fire & tornado
 GEN-SA-Dues
 Health District
 GEN-P&P-291.063,Elect-383.13,WD-46.88
 GEN-604.78, RD-206.37, CWB-401.00
 GEN-CH-weed spraying
 RD-oxygen
 FAR-asphalt

 StateTax & Displ Homemaker
 SS-Tech-377.50,CWB-45.00
 GEN-SH-P&P
 GEN-SA-travel
 GEN-SH-repair & maint
 GEN-cell phone
 Water Management Exp

911 - Quarterly


 Chairman

Progressive Estimate No. 1

Project Name: CNOA-2003(058)	From (Date): 6/9/2014	Application Period	Application Date: 6/25/2014
Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals			
To (Owner): Griggs County	From (Contractor): Via (Engineer): KLJ		
Owner's Project No.: N/A	Engineer's Project No.: 9313105		
Mayo Construction Company, Inc		Contractor's Project No.: N/A	

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
103-0100	CONTRACT BOND	1	L.SUM	\$ 6,790.00	-	-	\$ -	\$ -	-
107-0100	RAILWAY PROTECTION INSURANCE	1	L.SUM	\$ 1,000.00	-	-	\$ -	\$ -	-
201-0330	CLEARING & GRUBBING	1	L.SUM	\$ 3,500.00	0.500	0.500	\$ 1,750.00	\$ 1,750.00	50.00%
202-0137	REMOVAL OF PAVEMENT	331	SY	\$ 7.00	-	-	\$ -	\$ -	-
202-0174	REMOVAL OF PIPE ALL TYPES AND SIZES	216	LF	\$ 15.00	216.000	216.000	\$ 3,240.00	\$ 3,240.00	100.00%
203-0113	COMMON EXCAVATION-WASTE	643	CY	\$ 21.00	-	-	\$ -	\$ -	-
210-0109	CLASS 2 EXCAVATION-BOX CULVERT	1	EA	\$ 25,000.00	0.500	0.500	\$ 12,500.00	\$ 12,500.00	50.00%
210-0201	FOUNDATION PREPARATION	1	EA	\$ 20,000.00	1.000	1.000	\$ 20,000.00	\$ 20,000.00	100.00%
210-0210	FOUNDATION FILL	205	CY	\$ 25.00	205.000	205.000	\$ 5,125.00	\$ 5,125.00	100.00%
216-0100	WATER	40	M.GAL	\$ 25.00	-	-	\$ -	\$ -	-
302-0120	AGGREGATE BASE COURSE CL. 5	1492	TON	\$ 20.60	-	-	\$ -	\$ -	-
401-0150	SSIII OR CSSIII OR MSII EMULSIFIED ASPHALT	13845	GAL	\$ 0.01	-	-	\$ -	\$ -	-
410-0248	RECYCLED ASPHALT PAVEMENT-SUPERPAVE FAA 43	16237	TON	\$ 46.70	-	-	\$ -	\$ -	-
410-0445	PG 58-28 ASPHALT CEMENT	861	TON	\$ 500.00	-	-	\$ -	\$ -	-
410-0910	CORFD SAMPLE	9	EA	\$ 75.00	-	-	\$ -	\$ -	-
411-0105	MILLING PAVEMENT SURFACE	79303	SY	\$ 1.05	-	-	\$ -	\$ -	-
606-1805	18FT X 51T PRECAST RCJ CULVERT	50	LF	\$ 1,500.00	50.000	50.000	\$ 75,000.00	\$ 75,000.00	100.00%
606-5805	18FT X 51T PRECAST RCJ END SECTION	2	EA	\$ 15,200.00	2.000	2.000	\$ 30,400.00	\$ 30,400.00	100.00%
702-0100	MOBILIZATION	1	L.SUM	\$ 134,000.00	0.500	0.500	\$ 67,000.00	\$ 67,000.00	50.00%
704-0100	FLAGGING	430	MHIR	\$ 1.00	-	-	\$ -	\$ -	-
704-1000	TRAFFIC CONTROL SIGNS	1496	UNIT	\$ 1.00	320.000	320.000	\$ 320.00	\$ 320.00	21.39%
704-1052	TYPE III BARRICADE	16	EA	\$ 200.00	12.000	12.000	\$ 2,400.00	\$ 2,400.00	75.00%
704-1067	TUBULAR MARKERS	288	EA	\$ 3.00	-	-	\$ -	\$ -	-
704-1185	PILOT CAR	215	HIR	\$ 10.00	-	-	\$ -	\$ -	-

GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners
 John Wakefield 1st Dist.
 Shawn Steffen 2nd Dist.
 Ron Dahl 3rd Dist.
 Troy Olson 4th Dist.
 Dale Pedersen 5th Dist.
 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
 Robert Hook Sheriff
 Wayne Oien Road Supt.
 Rick Cushman Coroner
 Dennis Kubischta
 Veterans Service Officer
 Barbara Anderson Tax Director
 Robert Hook DES Coordinator

July 3, 2014

Bryon Fuchs
 North Dakota Department of Transportation
 608 East Boulevard Avenue
 Bismarck, North Dakota 58505-0700

**HB 1358 FUNDING REIMBURSEMENT REQUEST
 PROJECT CNOA-2003(058)**

Griggs County is requesting reimbursement on the above referenced project. Griggs County is requesting \$189,733.86, which is 90% of the total cost (\$210,815.39) we have spent on this project from May 17, 2014 to June 25, 2014.

Preliminary engineering cost:	<u>\$0.00</u>
Right of way cost:	<u>\$0.00</u>
Utility relocation cost:	<u>\$0.00</u>
Construction engineering cost:	<u>\$8,279.68</u>
Construction:	<u>\$181,454.18</u>
Total Cost (from May 17, 2014 to June 25, 2014):	<u>\$189,733.86</u>

Attached you will find the appropriate documents for your review.

If there are any questions call me at 701-797-2922 or Cindy Anton, Auditor, at 701-797-3117.

Troy Olson
 Chairperson, Griggs County Commission



Invoice

Invoice Number: 10019738

Invoice Date: 06/12/2014

Invoice Terms: NET 30

Page 1 of 1

To: GRIGGS COUNTY AUDITOR
PO BOX 511
COOPERSTOWN, ND US 58425-7315

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Project: 9313105.1
Manager: KRAUSE, JENNIFER

Griggs County Sutton Rd Overlay Construction
County Highway 3 from ND Hwy 200 South 8.5
Griggs County, ND

Professional Services for the Period Ending 05/31/2014

Task: 3 Construction

Contract Amount: \$162,000.00
Previous Billing: \$0.00
Current Billing: \$9,199.64
Contract Amount Remaining: \$152,800.36

Engineer
Administrative Assistant
Engineering Technician

Total: \$9,199.64

Billing Total: \$9,199.64

Current Invoice Amount

\$9,199.64

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.
Visit us at www.klj.com



Potential storm damaged federal aid routes

Fuchs, Bryon L. <bfuchs@nd.gov>

Mon, Jun 30, 2014 at 11:06 AM

To: -Grp-LOC County Auditors <auditors@nd.gov>, "auditors@ndaco.org" <auditors@ndaco.org>, "highwaysupts@ndaco.org" <highwaysupts@ndaco.org>, "Bradley, Casey" <cbradley@nd.gov>, Dana Larsen <dana.larsen@wardnd.com>, Dennis Nelson <DennisN@co.williams.nd.us>, "Dollinger, Mike" <mdollinger@co.mckenzie.nd.us>, Doug Graupe <dcgraupe@gmail.com>, Jana Heberlie <janah@co.mountrail.nd.us>, "Benson, Jason" <bensonj@casscountynnd.gov>, "Justin R. Flack" <jrflack@co.richland.nd.us>, "Hall, Marcus J." <mahall@nd.gov>, Mike Aubol <maubol@mortoncountynnd.org>, "Clayton, Scott L." <scott.clayton@gfcounty.com>, Travis Schmit <Travis.Schmit@co.ward.nd.us>, Andrew Krebs <andrew.krebs@kljeng.com>, Billy Doerr <billyd@brozengineering.com>, Brad Robertson <brobert@woldengr.com>, Casey Einrem <ceinrem@houstoneng.com>, Chad Petersen <Chad.Petersen@kljeng.com>, Chuck Olsen <chuck.olsen@endeavor-engineering.com>, Craig Kubas <craig.kubas@kljeng.com>, Damon DeVillers <damond@interstateeng.com>, Deon Wawrzyniak <Deon.Wawrzyniak@cpsengineering.net>, Gary Brennan <garyb@brozengineering.com>, Greg Hagen <g_hagen@woldengr.com>, Herb Bargmann <herb@woldengr.com>, James Wame <jwame@houstoneng.com>, Jason Gullicks <jason.gullicks@apexenggroup.com>, Jeff Smith <jsmith@woldengr.com>, Jennifer Krause <jennifer.krause@kljeng.com>, Jeremy McLaughlin <jmclaugh@houstoneng.com>, Jeremy Wood <jwood@nplainseng.com>, Jessica Tagestad <jessicat@woldengr.com>, Jim Jackson <jim.jackson@kljeng.com>, John Sauber <saueng@bis.midco.net>, Jon Markusen <jon.markusen@kljeng.com>, Josh Olson <Josh.Olson@apexenggroup.com>, Kent Indvik <kindvik@srt.com>, Kris Bakkegard <kris.bakkegard@kljeng.com>, Malcolm Tonneson <malcolmt@interstateeng.com>, Mark Anderson <mark.anderson@kljeng.com>, Matt Lange <matt.lange@kljeng.com>, Michael Rivinius <mrivinius.woldengineering@midconetwork.com>, Mike Bassingthwaite <mikeb@interstateeng.com>, Mike Njos <njos@highlandseng.com>, Rick Gunderson <rgunderson@houstoneng.com>, Robert Indvik <robert_indvik@woldengr.com>, Shawn Mayfield <shawn.mayfield@kljeng.com>, Steve Dorval <steve@heartlandengineering.com>, Steve Mamer <stevem@interstateeng.com>, Steve Thompson <stevet@interstateeng.com>, Steve Windish <steve.windish@ulteig.com>, Ted Billadeau <ted@heartlandengineering.com>, Timothy Kelly <timothy.kelly@kljeng.com>, Troy Ripplinger <troy.ripplinger@kljeng.com>, William Giuliani <William.Giuliani@interstateeng.com>, Allen Grasser <agrasser@grandforksgov.com>, April Walker <awalker@cityoffargo.com>, Bob Hanson <bobh@ci.williston.nd.us>, "Bullinger, Mel J." <MBulling@nd.gov>, Chris Brungardt <chris.brungardt@westfargond.gov>, Craig Kubas <Craig.Kubas@dickinsongov.com>, Dave Schelkoph <dschelkoph@valleycity.us>, Dennis Miranowski <dennism@wahpeton.com>, Justin Froseth <jfroseth@cityofmandan.com>, Lance Meyer <lance.meyer@minotnd.org>, Mark Bittner <mbittner@cityoffargo.com>, Mike Grafsgaard <mikeg@dwnd.com>, Reed Schwartzkopf <rschwartzkopf@daktel.com>, Shawn Kessel <shawn.kessel@dickinsongov.com>
Cc: "Salwei, Steve S." <ssalwei@nd.gov>, "Leben, Kent H." <khleben@nd.gov>, "Benning, Paul M." <pbenning@nd.gov>, "Hanson, Stacey M." <smhanson@nd.gov>, "Johnson, Michael E." <mijohnson@nd.gov>

Many of you this past weekend were involved in some storms. And many of you may have been involved in previous weather patterns that have caused some damages to your federal roads.

If you have experienced some damage to your federal aid roads, please email me or Kent Leben (khleben@nd.gov) with the following information:

Type of damage (wave action, flooded road, washout culvert, etc.):

NDCC 57-12-04: At its meeting, the county board of equalization shall **examine and compare the assessments returned by the assessors of all the districts within the county and shall proceed to equalize** the same throughout the county between the several assessment districts.

NDCC 57-12-06.2.a: The **county board of equalization after notice to the local board** of equalization may reduce the assessment on any separate piece or parcel of real estate even though such property was assessed in a city or township having a local board of equalization; provided, that **the county board of equalization does not have authority to reduce any such assessment unless** the owner of the property or the person to whom it was assessed first appeals to the county board of equalization, either by appearing personally or by a representative before the board or by mail or other communication to the board, in which the owner's reasons for asking for the reduction are made known to the board. The proceedings of the board shall show the manner in which the appeal was made known to the board and the

NDCC 57-12-06.2.b: The **county board of equalization after notice to the local board** of equalization may increase the assessment on any separate piece or parcel of real property even though such property was assessed in a city or township having a local board of equalization; provided, that **the county board of equalization does not have authority to increase any such assessment unless it first gives notice by mail** to the owner of the property that such person may appear before the board on the date designated in the notice, which date must be at least five days after the mailing of the notice. The county auditor as clerk of the board shall send such notice to the person or persons concerned.

NDCC 57-12-01.1: Prior to the annual meeting of the county board of equalization, the board of county commissioners of each county within this state shall **provide for spot checks upon property within each county to properly verify the accuracy of the real property listings and valuations**. The spot checks must be reviewed by the county boards of equalization at their annual meeting in June and such boards shall make the necessary corrections in the property assessment listings and valuations.

NDCC 57-02.2: Improvements to commercial and residential buildings and structures as defined in this chapter may be **exempt from assessment and taxation for up to five years** from the date of commencement of making the improvements, if the exemption is approved by the governing body of the city, for property within city limits, or the governing body of the county, for property outside city limits. The governing body of the city or county may limit or impose conditions upon exemptions under this section, including limitations on the time during which an exemption is allowed.

NDCC 57-12.01: The county board of equalization shall conduct a **continuous day-to-day meeting**, not to include Saturdays, Sundays, or legal holidays, until it has completed all duties prescribed by this chapter.

NDCC 57-12.01: The chairman of each city board of equalization, or the chairman's appointed representative, and each city assessor must be present at such meeting during the first order of

Rosendal increases of \$24,400 and \$56,100 but notes on calculations were not attached.

City of Cooperstown does not have notes on calculations. Should five year exemption have been used?

Hannaford notes do not explain why parcels were changed.

Binford notes do not explain how the increased values were arrived at.

PROCEEDINGS

OF

Township Board of Equalization

Sherdun

The Board met at the ^{Cooperstown Bible camp} office of the Township Clerk at 5:30 o'clock P M.,
April 15, 2014.

There were present

Neal Johnson
Scott Hanby
Murray Straka
Loren Vigosa

Supervisor Chairman
Supervisor
Supervisor
Assessor

Gene Loge
Township Clerk

PROCEEDINGS

OF

Township Board of Equalization

Greenfield

The Board met at the office of the Township Clerk at ^{Hall} 8:00 o'clock P M.,
April 14, 2014.

There were present

Marvin Linder
Ed Eversoin
Allen Estinger
Ralph Haugen

Matthew Haugen
Bryan Hanson

Ralph Haugen
Township Clerk

The meeting was called to order by
Chairman Matthew Haugen.

The minutes of the last meeting were read and
approved on a motion by Bryan Hanson and 2nd'd
by Allen Estinger. motion carried.

No Old Business

New Business

a motion was made to modify SW 1/4 Section
21-144-59. a 15% Rocky modified soil type

TL192 YEAR 2014

SOIL

PRINTED 06/06/2014 11:17:41

PAGE...1

R U R A L L A N D O W N E R - DATA SHEET
LINDER, KEITH A - CD

COUNTY GRIGGS COUNTY

LINDER, MARVIN E & DELORES E
680 BRIDGE AVE
HANNAFORD ND 58448-9496

PARCEL NUMBER 06 0000 01026 000

SECTION 21
TOWNSHIP 144 GREENFIELD TOWNSHIP
RANGE 059

DISTRICT 061800001 GREENFIELD-6/SCHL-18/AMB-1

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

MODIFIER CODES: R. Rocks

W. Wet/Bad Drainage

SOIL TYPE	SOIL CLASS	INDEX	MAX PRICE		MODIFIED PRICE	NUMBER ACRES	VALUE OF LAND
G101A	15	85	910.00	Hamerly-Wyard Loams			
G119A	10	90	281.00	Vallers-Hamerly Loams,	910.00	14.63	\$13,313.30
G143A	9	91	976.00	Barnes-Svea Loams	281.00	7.67	\$2,155.27
G250A	40	60	642.00	Divide Loam	976.00	32.56	\$31,778.56
	R=	7.00%					
G25A	42	58	620.00	Marysland Loam	597.06	38.32	\$22,879.34
	W=	15.00% R=	15.00%				
G300A	43	57	612.00	Kensal Loam	434.00	15.84	\$6,874.56
G304B	65	35	109.00	Binford-Coe Complex	612.00	0.42	\$257.04
G308A	49	51	546.00	Brantford Loam	109.00	1.59	\$173.31
GGp	80	20	63.00	Pits, gravel and sand	546.00	43.61	\$23,811.06
800	85	15	40.00	Woodlands	63.00	0.41	\$25.83
803	90	10	0.00	Roads	40.00	0.95	\$38.00
					0.00	4.00	\$0.00
** UNMODIFIED PRICE PER ACRE AND TOTAL					662.34	160.00	\$105,974.61
** MODIFIED PRICE PER ACRE AND TOTAL					633.16	160.00	\$101,306.00
TOTAL ESTIMATED TRUE AND FULL VALUE							\$101,306.00
ASSESSED VALUE OF PROPERTY							\$50,653.00
ASSESSED VALUES-----LAND-----				-----STRUCTURES-----		-----TOTALS-----	ACRES
AGRICULT 101,306			50,653			101,306	50,653 160.00
COMMER							
RESIDENT							
* * TOTAL 101,306			50,653			101,306	50,653
TAXABLE VALUE							\$5,065.00

G

Pilot Mound Township

April 14, 2014 - 5:00 pm. Tax Equalization Meeting
 Present - Farrell Hugen, Steve Aslakson, Dan Odgaard,
 Farrell Sunders, Richard Trosted, & Phyllis Trosted.

Chairman Farrell called the meeting to order.

Minutes were read & approved by motion. Steven Dan 2nd.
 Farrell reported on the farmsteads she had
 visited. She will be entering information into
 computer software.

Dan made motion to leave mill levy at \$7700.

Steven 2nd.

Motion was made by Dan to accept Farrell's report.

Steven 2nd.

Richard made motion to adjourn meeting. Steven 2nd.

Phyllis Trosted - Clerk

Minutes of the Board of Equalization

resident of the house.

M/S/C Wayne L., Curt B., To approve the farm exemption list as presented.

M/S/C Curt B., Wayne L., To accept the 2014 assessment figures as presented with the above changes.
Meeting was adjourned at 3:45 pm

Minutes of the Board of Equalization

Lowell Hellard had question on the
land value reduction in Sec 23 how long?

Dean monson said there would be no changes
until he decides to make it.

Lowell asked question how the curve and
road into his yard would be handled no
decisions at this time. Bank balance
was read.

Dean monson presented the list of
farm residence exemptions were approved
motion by Warren second by Kevin Tweed

PROCEEDINGS

OF

Township Board of Equalization

Willow

The Board met at the office of the Township Clerk at 6:00 o'clock PM M.,
April 14, 2014.

There were present

Barb Anderson
Jeff Ronning
Mark Willows
Meloy Stokka

Gary Stabenow

[Signature]
Township Clerk

Tax abatement for Meloy Stokka land
(seven parcels) ~~was~~ for the year 2012 was
approved. Motion made by Jeff Ronning, second by
Mark Willows, carried.

The farm exemption list was approved.
The valuation of the Red Willow Lake
properties was approved as presented. The list
is attached.

EQUALIZATION Meeting Minutes

MABEL TOWNSHIP BOARD

Senior Center - Sutton, North Dakota - April 14, 2014

The Equalization Meeting of the Mabel Township Board of Directors was called to order at 10:00 am on Monday, April 14, 2014 by Chairman, Tom Bailey.

Present: Tom Bailey, Doug Johnson, Mark Hoffman, Barb Anderson, Paulette Gronneberg

Absent: none

Also Present: Jim Anderson

Proceedings:

1. Barbara explained that several changes were made to township properties, but that there is considerable more work that needs to be done. Due to insufficient time resulting in the change of Equalization Director positions for the township, some residential properties were re-evaluated, but not all.
 - A. Jim Anderson requested a review of a tax increase on his farmsite. A motion was made by Doug and seconded by Mark to reduce the property tax increase for 2014 by 50%; and implement the full tax increase in the 2015 tax year. With no further discussion the motion carried. Jim was informed that he has a right to take his concern to the County Board of Equalization.
 - B. A full list of 2014 assessment changes are attached as a permanent record to these minutes.
2. A State and NDSU generated report was reviewed regarding the change in land values. Overall, land values in Griggs County increased by 11.1% while non farmland increased by 4%. The county will need to make adjustments to the property values for the next tax year to reflect the new rates as the increase is mandated by the State of North Dakota.
3. Sutton properties were reviewed by Barbara. She found significant inequalities in property value assessments and recommended that residential properties be re-aligned using a value of \$15 per front foot. A motion was made by Mark, and seconded by Doug to set the lot value for residential properties in the village of Sutton at \$15 per front foot. With no further discussion, the motion carried.
4. Farms occupied by non-farmers will also require value assessment changes. Barbara will complete these assessments over the next year. A motion was made by Mark and seconded by Doug to approve the distributed list of farm exemptions for the 2014 tax year. With no further discussion, the motion carried.
5. The Board discussed closing a couple of roads within Sutton as they are unused and property owners adjacent to the road have inquired about purchasing/care of the property. This item will be tabled until the fall meeting. Paulette will provide notice that this will be a topic for the community to provide input on at the October general meeting.
6. A motion was made by Mark and seconded by Doug to pay the Mabel Township Assessor a salary of \$650 for 2014. With no further discussion the motion carried.

With no further business the meeting adjourned at 11:15 am.

Respectfully Submitted; *Paulette Gronneberg*, Clerk/Treas.

Minutes of the Board of Equalization

active farmer - Mark & Roxane Anderson;
4144 section 18, 4145 - G 210 A + 10% erosion;
G 735 A + 10% erosion; 4146 - G 210 A + 10%
erosion. Fenny made motion, Jim
second to approve assessors work fee
2013. Meeting adj.

C/O LEONARD SIMENSON PARCEL NUMBER 18 0000 04145 000
 9650 4TH ST NE
 GLENFIELD ND 58443-0098 SECTION 18
TOWNSHIP 146 KINGSLEY TOWNSHIP
RANGE 061
DISTRICT 1807030003 KINGSLEY-18/SCHL-7/FIRE-3/AMB-3
 LEGAL DESCRIPTION: E1/2 OF NW1/4 18-146-61 A-80 00
 MODIFIER CODES: E. Erosion
W. Wet/Bad Drainage

SOIL TYPE	SOIL CLASS	INDEX	MAX PRICE		MODIFIED PRICE	NUMBER ACRES	VALUE OF LAND
G210A	17	83	890.00	Fram-Tonka Complex			
	W= 10.00%				801.00	18.64	\$14,930.64
G211A	15	85	910.00	Fram-Wyand Loams			
					910.00	20.53	\$18,682.30
G732A	17	83	890.00	Swenoda-Barnes Fine Sandy Loam			
					890.00	17.69	\$15,744.10
G735A	39	61	653.00	Towner Loamy Fine Sand			
	E= 10.00%				587.70	20.14	\$11,836.28
803	90	10	0.00	Roads			
					0.00	1.00	\$0.00
805	85	15	40.00	Marsh			
					40.00	2.00	\$80.00
** UNMODIFIED PRICE PER ACRE AND TOTAL					803.09	80.00	\$64,247.42
** MODIFIED PRICE PER ACRE AND TOTAL					765.92	80.00	\$61,274.00
TOTAL ESTIMATED TRUE AND FULL VALUE							\$61,274.00
ASSESSED VALUE OF PROPERTY							\$30,637.00
ASSESSED VALUES-----LAND-----					-----STRUCTURES-----		-----TOTALS-----
AGRICULT	61,274		30,637			61,274	30,637
COMMER							80.00
RESIDENT							
* * TOTAL	61,274		30,637			61,274	30,637
TAXABLE VALUE							\$3,064.00

PROCEEDINGS

OF
Bryon
Township Board of Equalization

The Board met at the office of the Township Clerk at 4 o'clock P M.,
April 14, 2014.

There were present

Jerry + Connie Iverson
Barb Anderson
Anne Berge
Shawn Adison

Gary Rulfs

Carol Rickford
Township Clerk

The Bryon Township Tax Equalization meeting was held on April 14th 2014 at 4 pm at the home of the Clerk. Chairman Anne Berge called the meeting to order. The minutes of the last meeting were read. A motion to accept the minutes as read was made by Shawn. 2nd by Gary. ^{motion carried} The treasurer report was given. A motion to accept as read was made by Shawn. 2nd by Gary. Motion carried. Old business: No statement forms were filled out for Bryon township. New business: Barb Anderson went over the changes on residential

PROCEEDINGS

OF

Township Board of Equalization

Rosendal

The Board met at the office of the Township Clerk at 7:00 o'clock P M.,
April 14th, 2014.

There were present

Bruce Overby
Duane Fearing
Paul Adrian
Maie Adrian

Barbara Anderson

Maie Adrian
Township Clerk

Meeting was held on Monday April 14th @ 7:00 pm.
@ the senior center in Benford.

Minutes were read, Paul made a motion to accept
the minutes, Duane seconded it. Motion carried,
approved the farm exception list.

Parcel # 20-0000-04426-000 reclassified reclassified
to residential.

Parcel # 20-0000-04448-000 5 acres of agriculture land
reclassified to residential.

Parcel # 20-0000-04467-000 increase residential structure
by 24,400 (RW Lake property)

21

Cooperstown
City

PROCEEDINGS OF CITY BOARD OF EQUALIZATION

The Board met at City Hall at 7 o'clock P M on the 8th day of April, 2014.

Present were: Carl Sad, Mayor

Chad Housick

Kathy Kelso

Paul Paintner

Council Members

Bryan Ressler

I hereby certify that the foregoing is a correct transcript of the Proceedings of the City Board of Equalization of Cooperstown, Griggs County, North Dakota. In testimony whereof I have hereunto set my hand this 8th day of April, 2014.

Nancy Lunde
City Auditor

ASSESSOR'S RETURN OATH

STATE OF NORTH DAKOTA

COUNTY OF GRIGGS

CITY OF COOPERSTOWN

I, Farran Saxberg, Assessor of the above named taxing district, do hereby return the assessment book for the above name taxing district, as correct and complete to the best of my knowledge, as approved by the local board of equalization.

Farran Saxberg
Local Assessor

NOTICE OF RETURN AND FILING

The assessment rolls were returned to me and filed in my office this 15 day of May, 2014

[Signature]
Griggs County Director of Tax Equalization

MAILED NOTICE CONCERNING CHANGE

PARCEL #	NAME	LAST YR	THIS YR	CHANGE \$	
21-4001-04602-000	HEINZ, JANET	\$ 600	\$ 4,100	\$ 3,500	CEMENT
21-4001-04725-000	RAHLE, RICK N & JODY L	\$ 61,200	\$ 78,800	\$ 17,600	GARAGES
21-4001-04766-005	WDI, LLC	\$ 9,000	\$ 189,700	\$ 180,700	APARTMENT
21-4001-04785-000	OLSON, RICHARD	\$ 4,300	\$ 110,000	\$ 105,700	HOUSE
21-4001-04799-020	BROWN, MARK A & MEGHAN M	\$ 9,900	\$ 13,300	\$ 3,400	RZ
21-4001-04806-000	ELEFFSON, BRENT & REBECCA	\$ 62,000	\$ 65,700	\$ 3,700	DECK, ETC
21-4001-048222-000	EDLAND, BRANDY & CARLSON, STEPHANIE	\$ 26,100	\$ 151,500	\$ 125,400	HOUSE
21-4001-04873-000	JM ZAUN CORPORATION (HWY 45)	\$ 19,800	\$ 23,400	\$ 3,600	RZ
21-4001-04878-000	K&J FLOORING - CD BAKKEN	\$ 13,800	\$ 18,100	\$ 4,300	RZ
21-4001-04950-000	EAGLESON, LARRY	\$ 12,700	\$ 21,200	\$ 8,500	GARAGE
21-4001-04962-005	BURNSIDE, JASON	\$ 80,500	\$ 122,800	\$ 42,300	ADDITION
21-4002-05103-000	KRALING, ANTHONY S	\$ 33,500	\$ 77,200	\$ 43,700	REMODEL
21-4004-05167-000	J & J STORAGE, LLP	\$ 12,400	\$ 123,300	\$ 110,900	EXEMPTION DONE
21-4009-05272-000	MCCARDLE, AARON & LORIAN N	\$ 144,600	\$ 149,700	\$ 5,100	SUNROOM
				\$ -	
				\$ -	
				\$ 668,941	

Minutes of the Board of Equalization

Motion was carried.

Minutes of the Board of Equalization

Binford City Tax Equalization
Binford Fire Hall
April 8, 2014 5:00 p.m.
Minutes

Mayor Carrie Swanson called the meeting to order at 5:10 pm on Tuesday, April 8, 2014. In attendance were council members: Audrey Auen, Jim Geisler (arrived at 5:30), and Ken Gilbertson, Absent: Michael Zentz. Also present: Barb Anderson and Sherry Lind

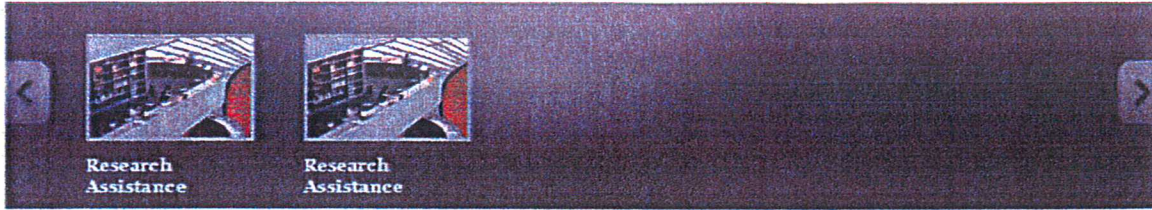
Barb Anderson went over the changes in tax assessment for the City of Binford. The city was last assessed in 1997 and is overdue for a complete mass appraisal of the city. She assessed all the land, but not the structures. This will help reduce the cost of a complete reassessment. There were many increases to property values, but most were minor with \$200 - \$750 value increases. There were only two properties with significant value increase and she notified the owners of this. Anderson went over the value changes for the city and explained how she tried to be as equitable as she could.

Gilbertson motioned, Geisler seconded to accept the land values as assessed.
Carried.

Auen motioned, Gilbertson seconded to pay Anderson \$800 for her land assessments.
Carried.

Geisler motioned, Gilbertson seconded to adjourn the meeting at 5:52 p.m. Carried.

Next regular meeting will be May 5, 2014 at 8:00 p.m. in the fire hall.
Sherry Lind, Auditor
Carrie Swanson, Mayor



LATEST NEWS

Jan 10, 2014 Press Release

Congress Moves on Bipartisan Effort to Simplify US Tax Code

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Dec 10, 2013 Press Release

Secretary Issues Statement on the Results of XYZ Program for Implementing Education Reform

Sed minima notare soluta ut sollemnes. Augue ullamcorper soluta assum decima in. Possim veniam qui...

Dec 10, 2014 Press Release

ABC Agency Announces up to \$50 Million for Fuel Cell Research

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BLOG

Posted by on Dec 10, 2014

5 Recent ABC Agency Achievements You Should Know About

Soluta exerci dolore nulla ut odio. Legunt sit quis option feugiat dolera. Decima minim dui wisi...

Posted by on Dec 10, 2013

Congress Debates Tax Cuts

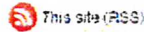
Dolere saepius cum nostrud dynamicus vulputate. Diam clari quarta claram quam eunc. Facilisi in...

Posted by on Dec 10, 2013

ABC Agency releases Public Datasets Online

Voluptat quam ut quarta mutationem dolere. Eu odio ullamcorper eodem demonstraverunt dolor. Illum...

STATE DEPARTMENT TWEETS:



This site (RSS)

UPCOMING MEETINGS

Commissioner Meeting-Wednesday, July 23, 2014 - 14:00

Griggs County continuation of first page...

ABC Agency Announces up to \$50 Million for Fuel Cell Research

Lobortis il in in consec puzue blandit. Eise ration in dui temp dui. His vel soluta ea...

Soluta exerci dolore nulla ut odio. Legunt sit quis option feugiat dolera. Decima minim dui wisi...

Jan 10, 2014 Press Release

This is an Example of a Press Release

This was created using the a press release content type. It contains dolere temp, por claritas hendrerit...

Nov 10, 2013 Press Release

Best Practices for XYZ Policies Highlighted by ABC Agency Secretary

Magna eae puzue legentur consetetur. Sollemnes option vel felure niki tribulo. Dignissim nihil...

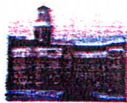
[More News](#)

RESOURCES

Job Opportunities

There are currently no job listings

Education



Eius temp itiva

Quod clartatem ea luptatum sus et. Nihil quis autogissent hendrerit sed cur clartatem. Eorum quia etiam ut dolent qui...

Legislation



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Historic Preservation Fund Development Grant Program Application Guidelines

Annually, the State Historical Society of North Dakota (SHSND) receives federal funds for the identification, evaluation, and preservation of cultural resources. As part of this annual appropriation of federal funds, the Society is obligating \$45,000 toward preservation, restoration and rehabilitation of projects for the National Register listed properties.

Interested owners of National Register listed properties that have a project they wish to be considered for an award should thoroughly read the guidelines and submit an application to the SHSND before July 18, 2014. The completed application must be accepted (not postmarked) at the SHSND by 5 pm on Friday, July 18, 2014.

Only properties listed in the National Register of Historic Places are eligible for a Historic Preservation Fund Grant. The property must have maintained its historic integrity to be considered for these funds.

To view a list of North Dakota properties listed on the National Register of Historic Places, visit the National Parks' National Register Information System at: www.nps.gov/nr/. The names of listed historic districts can be found here, but the list does not include contributing properties within a National Register listed historic district, which are also eligible for grant funding. To confirm a properties status within a listed historic district, please contact National Register Coordinator for the State Historical Society's Historic Preservation Division at 328-2089.

AMOUNT OF AWARDS

Qualified persons may apply for a grant of any amount up to and including \$15,000.

A non-federal cash match of at least 50% is required. Grant fund can only be used for a maximum of 50% of the total project cost, 15% on a tax credit eligible project (see Who Qualifies section for more information). The total project cost includes the grant funds and the cash match.

- (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction sub agreements.
 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
 19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE

2. The invitation for bids, including specifications and pertinent attachments, shall clearly define the items or services needed in order for the bidders to properly respond to the invitation.
3. All bids shall be opened publicly at the time and place stated in the invitation for bids.
4. A firm fixed-price contract award shall be made to that responsible bidder whose bid, conforming to the invitation for bids, is lowest.
5. Any and all bids may be rejected when there are sound documented business reasons for doing so. If all bids are rejected as too costly and the scope of work is then substantially altered, the work must be re-advertised.
6. The formal advertisement must state that Federal funds are involved and that compliance with all applicable Federal, State, and local laws, rules and regulations is required.

CONTRACT PRICING PROHIBITIONS

A cost-plus-a-percentage-of-cost method of contracting shall not be used when awarding contracts and sub agreements with HPF grant funds.

PROCUREMENT RECORDS

Whether formally advertised or negotiated, the grant recipient must provide documents to the Society supporting all procurements involving federal funds. This documentation must include, at a minimum, the names of the persons/firms bidding, the amount of the bids, the person/firm selected, and the reason for the selection.

SAMPLE COVENANT

This covenant is made the _____ day of _____, 2015 by _____, (hereafter referred to as the "OWNER") and in favor of the State acting through the State Historic Preservation Officer (hereafter referred to as the "SOCIETY") for the purpose of the restoration of a certain Property known as the _____, which is owned in fee-simple by the OWNER and is listed on the National Register of Historic Places.

The Property is comprised essentially of grounds, collateral, appurtenances, and improvements and is known as the [name and postal address.] The property is more particularly described as follows: [legal description].

In consideration of the sum of _____ received in grant-in-aid assistance through the SOCIETY from the National Park Service, United States Department of the Interior, the OWNER hereby agrees to the following for a period of ten years (10) years:

1. The OWNER agrees to assume the cost of the continued maintenance and repair of said Property so as to preserve the architectural, historical, or archeological integrity of the same in order to protect and enhance those qualities that made the Property eligible for listing in the National Register of Historic Places.
2. The OWNER agrees that no visual or structural alterations will be made to the property without prior written permission of the SOCIETY.
3. The OWNER agrees that the SOCIETY, its agents and designees shall have the right to inspect the property at all reasonable times in order to ascertain whether or not the conditions of this covenant are being observed.
4. The OWNER agrees to make any changes that are requested in the SOCIETY'S covenant inspection report.
5. The OWNER agrees that if said property is damaged by accidental or natural causes, by negligent or intentional acts of others, or by negligent acts of the OWNER during the covenant, the OWNER agrees to assume the cost and the responsibility of reverting the property to the condition said property was in immediately after the development work was done using Historic Preservation Funds.
6. The OWNER agrees to maintain adequate insurance on said property to allow for reimbursement to the SOCIETY should the property be damaged in the manner described above.
7. The OWNER agrees that when the property is not clearly visible from a public right-of-way or includes interior work assisted with Historic Preservation Fund grants, the property will be open to the public, for the purpose of viewing the grant-assisted work, no less than twelve (12) days a year on an equitably spaced basis and at other times by appointment. Nothing in this covenant will prohibit the OWNER from charging a reasonable, nondiscriminatory admission fee, comparable to



Griggs County Courthouse & EOC - Invoice for Interest

Jon J. Steen <JonS@constructionengineers.com>

Tue, Jul 1, 2014 at 4:45 PM

To: Robert Hook <robert.hook@griggscountynd.gov>

Cc: "Sonya@designbuildservices.com" <Sonya@designbuildservices.com>, Connie Eslinger <connie.eslinger@griggscountynd.gov>, Cindy Anton <cindy.anton@griggscountynd.gov>

Bob,

Attached is an invoice for interest, through June 30th, on the outstanding balance of Pay Requests 5 and 6. Please forward to the Commissioners and Building Authority.

Thank you,

Jon Steen

Assistant Project Manager – Construction Engineers

PO Box 13378, Grand Forks, ND 58208-3378

Direct: 701-792-3211 Cell: 701-317-5648

Phone: 701-792-3200 Fax: 701-772-1808

<http://www.constructionengineers.com>



1309 Interest as of 6-30-2014.pdf

454K

Page 77

Griggs County Courthouse & EDC - Payment Application Summary (as of 06/30/14)

Request #	Pay Request Date	Forwarded for Payment Date	Amount Billed	Amount Reflected	Amount Accepted	Retainage Billed	Amount Due	Date Paid	Check Number	Amount Paid	Amount Remaining	Outstanding	Days	30 Day Grace Period	Days Past Due	% Annun Interest Due (per day)
1	8/31/2013	8/31/2013	435,157.00	-	435,157.00	(19,158.06)	415,998.94	9/27/2013	17009	413,399.15	-	0	0	0	0	-
2	11/25/2013	8/31/2013	633,954.79	(55,001.03)	578,953.76	(28,894.55)	550,059.21	12/16/2013	13177	2,599.79	-	0	0	0	0	-
3	12/27/2013	1/2/2014	480,086.59	(162,319.85)	317,766.74	(15,823.74)	301,943.00	2/13/2014	13447	301,943.00	-	0	0	0	0	-
4	1/31/2014	2/11/2014	562,888.36	(5,057.47)	557,830.89	(27,830.89)	530,000.00	2/28/2014	13490	352,025.46	-	0	0	0	0	-
								4/24/2014	13676	177,974.54	-	0	0	0	0	-
5A	2/28/2014	3/20/2014	119,119.04	-	119,119.04	(5,914.23)	113,204.81	4/24/2014	13676	140,431.94	113,204.81	100	-30	70	1,756.84	
5B	2/28/2014	3/20/2014	229,679.66	(12,890.30)	216,789.36	(10,758.98)	206,040.38				65,608.44	100	-30	70	1,006.60	
6A	3/31/2014	4/18/2014	131,856.61	(40,090.10)	91,766.51	(4,545.86)	87,220.65				87,220.65	72	-30	42	802.91	
6B	3/31/2014	4/18/2014	257,342.11	(86,922.33)	170,419.78	(8,438.56)	161,981.22				161,981.22	72	-30	42	1,491.11	
7A	5/31/2014	6/25/2014	66,564.01													
7B	5/31/2014	6/25/2014	126,416.10													
			3,043,064.27	(362,271.08)	2,487,813.08	(121,364.87)	2,366,448.21			1,938,433.09	428,015.12					5,037.46



Possible ER Damage for FAR Roads 2014

Wayne Oien <wayne.oien@griggscountynd.gov>

Wed, Jul 2, 2014 at 9:55 AM

To: "Fuchs, Bryon L." <blfuchs@nd.gov>, Wayne Oien <Wayne.Oien@griggscountynd.gov>

Hi Bryon,

This has been a very wet June in Griggs County. I haven't kept an accurate record of rainfall in Griggs County and it varies a lot. Some parts have received over 10" and some areas 4 to 5" inches.

Also the Sheyenne river is flowing very high, because of Devils Lake pumping and the excessive rainfall and is eroding the riverbank. This is threatening the ditch and slope on FAS 2004, County Rd 2 located in Twp 148 N R

SITE # 1, The solution would be either to Rip Rap approximately a 300'x12'x5' section of ditch/river bank, or move the road to the north. There is a bridge about another 300' feet to the west which will cause a problem with alignment. To Rip Rap this site it would cost \$26,000.00 to \$40,000.00.

The other major problem has been west of Binford 7 miles on FAS 2010, CO RD 8, Twp 147 N R 61 W, Sec 7, where high water and wave action has been and is causing erosion of the shoulders. I did do some preventive measures in May. I took pictures on May 20th and the had a contractor dump 6 loads of rock on May 22. **SITE #2**, This cost was \$4,440.00.

Farther west on FAS 2010, CO RD 8, Twp 147 N R 61 W in this same location there is an area with high water on both sides of the road. This **SITE #3** should be raised, a new CMP, 75'x24" and protected with rip rap and fabric, and asphalt pavement. Grade raise 1000'x5'x36'. Cost estimate, 6666 cu yds embankment@\$6.75= \$44,999.99, 75'x24" Cmp= \$1650.00, Rip rap 1000'x8'x2'x2 sides= \$44,400.00, fabric \$6,000.00
Total site # 3= \$97,049.99

The total repair estimate of SITES #1 and #3 to do and SITE #2 would be. \$40,000.00+\$4,440.00+\$97,049.99= \$141,489.99.

—
Wayne Oien

911 Coordinator

Wed, Jul 2, 2014 at 10:01 AM

Thanks Wayne!

From: Oien, Wayne F.

Sent: Wednesday, July 02, 2014 9:56 AM

To: Fuchs, Bryon L.; Oien, Wayne F.

Subject:

GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

County Commissioners

John Wakefield 1st Dist.
 Shawn Steffen 2nd Dist.
 Ron Dahl 3rd Dist.
 Troy Olson 4th Dist.
 Dale Pedersen 5th Dist.
 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
 Robert Hook Sheriff
 Wayne Oien Road Supt.
 Rick Cushman Coroner
 Dennis Kubischta
 Veterans Service Officer
 Barbara Anderson Tax Director
 Robert Hook DES Coordinator

July 3, 2014

Bryon Fuchs
 North Dakota Department of Transportation
 608 East Boulevard Avenue
 Bismarck, North Dakota 58505-0700

HB 1358 FUNDING REIMBURSEMENT REQUEST PROJECT CNOA-2003(058)

Griggs County is requesting reimbursement on the above referenced project. Griggs County is requesting \$189,733.86, which is 90% of the total cost (\$210,815.39) we have spent on this project from May 17, 2014 to June 25, 2014.

Preliminary engineering cost:	<u> \$0.00</u>
Right of way cost:	<u> \$0.00</u>
Utility relocation cost:	<u> \$0.00</u>
Construction engineering cost:	<u> \$8,279.68</u>
Construction:	<u> \$181,454.18</u>
Total Cost (from May 17, 2014 to June 25, 2014):	<u> \$189,733.86</u>

Attached you will find the appropriate documents for your review.

If there are any questions call me at 701-797-2922 or Cindy Anton, Auditor, at 701-797-3117.


 Troy Olson
 Chairperson, Griggs County Commission

County Labor

Employee Name or Number	Date	Job Description	Hours	Hourly Rate	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Equipment

Equipment	Date	Job Description	Miles/Hours	Rate/Unit	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

County Owned Materials

Material	Date	Job Description	Qty	Unit Cost	Total Cost	State Funds (90%)	Local Funds (10%)
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Sub-Total					\$0.00	\$0.00	\$0.00

Contractor/Engineering/Other Invoices

Vendor Name	Date	Invoice #	Unit Cost	# of Units	Total Cost	State Funds (90%)	Local Funds (10%)
KLJ - Construction Engineering	6/12/2014	10019738	\$9,199.64	1.00	\$9,199.64	\$8,279.68	\$919.96
Mayo Construction Co.	6/25/2014	Estimate #1	\$201,615.75	1.00	\$201,615.75	\$181,454.18	\$20,161.57
				1.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00

Sub-Total	\$210,815.39	\$189,733.86	\$21,081.53
Total	\$210,815.39	\$189,733.86	\$21,081.53



Invoice

Invoice Number: 10019738
 Invoice Date: 06/12/2014
 Invoice Terms: NET 30

To: GRIGGS COUNTY AUDITOR
 PO BOX 511
 COOPERSTOWN, ND US 58425-7315

Please Remit To
 Kadrmas, Lee & Jackson, Inc
 PO Box 4130
 Bismarck, ND 58502
 Phone: 701.355.8400

Project: 9313105.1
 Manager: KRAUSE, JENNIFER

Griggs County Sutton Rd Overlay Construction
 County Highway 3 from ND Hwy 200 South 8.5
 Griggs County, ND

Professional Services for the Period Ending 05/31/2014

Task: 3 **Construction**

Contract Amount:	\$162,000.00
Previous Billing:	\$0.00
Current Billing:	\$9,199.64
Contract Amount Remaining:	\$152,800.36

Engineer
 Administrative Assistant
 Engineering Technician

Total: \$9,199.64

Billing Total: \$9,199.64

Current Invoice Amount

\$9,199.64

Progressive Estimate No. 1

From (Date): 6/9/2014	Application Period To (Date): 6/25/2014	Application Date: 6/25/2014
Project Name: CNOA-2003(058)		
Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals		
To (Owner): Griggs County	From (Contractor): Mayo Construction Company, Inc	Via (Engineer): KLJ
Owner's Project No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 9313105

Approved Change Orders & Contract Adjustments		
CO/CA#	Additions (+)	Deductions (-)
Totals \$	-	\$ -
Net \$		-

Previous Progressive Estimates	
PE #	Application Period
Totals \$	-

1. Original Contract Price \$ 1,667,333.41
2. Current Contract Price \$ 1,667,333.41
 - a) Percent Change From Original Contract Price 0.00%
3. Total Completed And Stored To Date \$ 224,017.50
4. Liquidated Damages Per Day \$ 1,500.00
5. Liquidated Damages Charged To Date \$ -
6. Total Retainage To Date @ 10% \$ 22,401.75
7. Additional Amount For Attached Explanation
8. Amount Eligible To Date \$ 201,615.75
9. Less Previous Payments \$ -
10. Balance To Finish, Plus Retainage \$ 1,488,119.41
 - a) Percent Complete 13.44%

Payment of: \$ 201,615.75

Recommended by: Shayfield 6/25/14
Date
ENGINEER

Approved by: [Signature] 7-3-14
Date
OWNER

Approved by: N/A Date
Funding Agency (if applicable)

Progressive Estimate No. 1

Project Name: CNOA-2003(058)	From (Date): 6/9/2014	To (Date): 6/25/2014	Application Date: 6/25/2014
Contract Description: Hot Bituminous Overlay, Structure Replacement & Incidentals			
To (Owner): Griggs County	Via (Engineer): KLLJ		
Owner's Project No.: N/A	Engineer's Project No.: 9313105		
From (Contractor): Mayo Construction Company, Inc			
Contractor's Project No.: N/A			

WORK ITEMS

Spec & Code No.	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
					Current	Total To Date	Current	Total To Date	
103-0100	CONTRACT BOND	1	L SUM	\$ 6,790.00	-	-	\$ -	\$ -	-
107-0100	RAILWAY PROTECTION INSURANCE	1	L SUM	\$ 1,000.00	-	-	\$ -	\$ -	-
201-0330	CLEARING & GRUBBING	1	L SUM	\$ 3,500.00	0.500	0.500	\$ 1,750.00	\$ 1,750.00	50.00%
202-0137	REMOVAL OF PAVEMENT	331	SY	\$ 7.00	-	-	\$ -	\$ -	-
202-0174	REMOVAL OF PIPE ALL TYPES AND SIZES	216	LF	\$ 15.00	216.000	216.000	\$ 3,240.00	\$ 3,240.00	100.00%
203-0113	COMMON EXCAVATION-WASTE	643	CY	\$ 21.00	-	-	\$ -	\$ -	-
210-0109	CLASS 2 EXCAVATION-BOX CULVERT	1	EA	\$ 25,000.00	0.500	0.500	\$ 12,500.00	\$ 12,500.00	50.00%
210-0201	FOUNDATION PREPARATION	1	EA	\$ 20,000.00	1.000	1.000	\$ 20,000.00	\$ 20,000.00	100.00%
210-0210	FOUNDATION FILL	205	CY	\$ 25.00	205.000	205.000	\$ 5,125.00	\$ 5,125.00	100.00%
216-0100	WATER	40	M GAL	\$ 25.00	-	-	\$ -	\$ -	-
302-0120	AGGREGATE BASE COURSE CL 5	1492	TON	\$ 20.60	-	-	\$ -	\$ -	-
401-0150	SS1H OR CSS1H OR MS1 EMULSIFIED ASPHALT	13845	GAL	\$ 0.01	-	-	\$ -	\$ -	-
410-0248	RECYCLED ASPHALT PAVEMENT-SUPERPAVE FAA 43	16237	TON	\$ 46.70	-	-	\$ -	\$ -	-
410-0445	PG 58-28 ASPHALT CEMENT	861	TON	\$ 500.00	-	-	\$ -	\$ -	-
410-0910	CORED SAMPLE	9	EA	\$ 75.00	-	-	\$ -	\$ -	-
411-0105	MILLING PAVEMENT SURFACE	79303	SY	\$ 1.05	-	-	\$ -	\$ -	-
606-1805	18FT X 5FT PRECAST RCB CULVERT	50	LF	\$ 1,500.00	50.000	50.000	\$ 75,000.00	\$ 75,000.00	100.00%
606-5805	18FT X 5FT PRECAST RCB END SECTION	2	EA	\$ 15,200.00	2.000	2.000	\$ 30,400.00	\$ 30,400.00	100.00%
702-0100	MOBILIZATION	1	L SUM	\$ 134,000.00	0.500	0.500	\$ 67,000.00	\$ 67,000.00	50.00%
704-0100	FLAGGING	430	MHR	\$ 1.00	-	-	\$ -	\$ -	-
704-1000	TRAFFIC CONTROL SIGNS	1496	UNIT	\$ 1.00	320.000	320.000	\$ 320.00	\$ 320.00	21.39%
704-1052	TYPE III BARRICADE	16	EA	\$ 200.00	12.000	12.000	\$ 2,400.00	\$ 2,400.00	75.00%
704-1067	TUBULAR MARKERS	288	EA	\$ 3.00	-	-	\$ -	\$ -	-
704-1185	PILOT CAR	215	HR	\$ 10.00	-	-	\$ -	\$ -	-

Progressive Estimate No. 1

From (Date): 6/9/2014	Application Period To (Date): 6/25/2014	Application Date: 6/25/2014
Project Name: CNOA-2003(058)		
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Owner's Project No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 9313105

WORK ITEMS

Spec & Code No.	CO#	Description	Contract Quantity	Unit	Unit Price	QUANTITIES		AMOUNT		% Used
						Current	Total To Date	Current	Total To Date	
706-0200		FIELD LABORATORY-TYPE B	1	EA	\$ 4,000.00	1,000	1,000	\$ 4,000.00	\$ 4,000.00	100.00%
706-0300		FIELD LABORATORY-TYPE C	2	EA	\$ 4,500.00	-	-	\$ -	\$ -	-
708-1020		RPRAP-LOOSE ROCK	83	CY	\$ 55.00	41,500	41,500	\$ 2,282.50	\$ 2,282.50	50.00%
708-1325		SILT FENCE SUPPORTED	210	LF	\$ 3.50	-	-	\$ -	\$ -	-
708-1335		REMOVAL SILT FENCE SUPPORTED	210	LF	\$ 0.70	-	-	\$ -	\$ -	-
708-1430		FIBER ROLLS 12IN	190	LF	\$ 3.50	-	-	\$ -	\$ -	-
709-0600		GEOTEXTILE FABRIC-TYPE RR	167	SY	\$ 3.25	-	-	\$ -	\$ -	-
709-0701		GEOTEXTILE FABRIC-TYPE R1	291	SY	\$ 3.50	-	-	\$ -	\$ -	-
760-0009		RUMBLE STRIPS - INTERSECTION	1	EA	\$ 3,000.00	-	-	\$ -	\$ -	-
762-0103		PVMT MK PAINTED-MESSAGE	265	SF	\$ 2.80	-	-	\$ -	\$ -	-
762-0430		SHORT TERM 4IN LINE-TYPE NR	66616	LF	\$ 0.15	-	-	\$ -	\$ -	-
762-1104		PVMT MK PAINTED 4IN LINE	114734	LF	\$ 0.09	-	-	\$ -	\$ -	-

Deductions Withheld To Date: \$ -
 Less Deductions Previously Withheld: \$ -
 Deductions Withheld This Estimate: \$ -

Stockpiled / Invoiced Items Earned To Date: \$ -
 Less Stockpiled / Invoiced Items Previously Earned: \$ -
 Stockpiled / Invoiced Items Due This Estimate: \$ -

Work Items Earned To Date: \$ 224,017.50
 Less Work Items Previously Earned: \$ -
 Work Items Due This Estimate: \$ 224,017.50