

**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

April 4, 2014

1:00 Call to order & Pledge of Allegiance-roll call
1:05 Approval of Agenda
1:10 Pages 2-5 Read and approve March 21, 2014 minutes
1:20 Pages 6-32 Motion to accept Monthly Office Reports
1:25 Pages 33-35 Bills –approval to pay
2:00 Pages 36-45 Road Superintendent/911 Coordinator Wayne Oien – donation of vacation sick
Leave
2:30 VSO Dennis Kubischta

INFO TO BE ADDRESSED WHEN TIME ALLOWS

Page 46 New Courthouse –amending lease agreement
Pages 47-48 2014 Budget amendments-county agent
Existing Courthouse-options study
Page 49 Combining offices
Pages 50-51 Info on Custodian salaries
Pages 52-58 NDIRF – voting for rep for counties
Page 59 Vacation/Sick Leave Quarterly Report

Meeting adjourned @ pm and next meeting date April 17, 2014 @ 1pm

The Board of County Commissioners met in regular session on Friday, March 21, 2014 at 1:02 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, Clerk of Court/Recorder Kelly Vincent, Road Superintendent/911 Coordinator Wayne Oien, ITD Travis Palm, Griggs County Water Board Member Robert Brooks and Citizens Marcia Beglau and Doug Beglau.

Chairman Troy Olson opened discussion on the presented agenda. There was discussion on including cash flow management concerning budgeting and the combination on Auditor/Treasurer Office included in the agenda shortly before meeting. 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 March 7 & 14 minutes. There was discussion on a change on having the exact wording on March 14, 2014 minutes concerning Marina Spahr's input on Construction Engineer's contract. Motion by Ron Dahl to dispense with the reading of the minutes and approve March 7 and 14, 2014 minutes as presented, second by Shawn Steffen and called three times for discussion with all ayes, no nays and carried.

Chairman Troy Olson opened the floor on discussion on presented bills. There was discussion on Bank of the West bill on payments and lease being the end of May. There was discussion on reimbursement on DES grant being received and replenishing the DES budget. The Bank of ND bill is on yearly bond payment. There was discussion on Construction Engineer bill on being over paid \$238,000.00 that was not certified; needs to be paid whether certified or not; not comfortable paying a bill not certified; reconciliation period before project is done; not enough held back; it should have had 20% hold back but contract states only 5%; \$177,974.54 is responsibility of both parties; there is no break down between new courthouse and EOC grant; Building Authority may help with payment on EOC for the county; architect the arbitrator; no pay request has been sent into State DES; CE has been paid more than certified; Building Authority may pay the \$177,974.54 until money can be received from EOC grant; discussion on balance of Bond; Building Authority meeting Monday Morning; and discussion on how protest works. Motion by Ron Dahl to approve the following bills with CE bill of \$177,974.54 removed, 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.

6155-90	Payroll	29,361.21
17781	Griggs County	15,677.62
17782	Bank of West	100.00
17883	Ladonna Leingang, Bank of ND	120,453.95
17884	Bin-City Bulk	1,948.49
17885	Mark Blumer	1,103.80
17886	Cardmember Service	77.36
17887	Comfort Inn	74.00
17888	Electro Watchman, Inc.	240.00
17889	Ellefson Sales & Excavating	1,751.00
17890	Emergency Communications Network	1,000.00
17891	Vicki Fleck, Secretary	60.00
17892	Griggs County	18,910.24
17893	Griggs County Treasurer	2,030.90
17894	Jill Haakenson	619.28

17895	Jamestown Communications	160.00
17896	John Deere Financial	30.49
17897	NDACo	60.00
17898	New Century Press	772.21
17899	Quill	260.94
17900	Betty Stabenow	22.40
17901	Verizon	47.08
17902	Verizon	105.98
17903	Work Force Safety & Insurance	250.00
17904	Kraft Architects, Inc.	15,500.00

Chairman Troy Olson opened the floor to Road Superintendent/911 Coordinator Wayne Oien. Road Superintendent/911 Coordinator Wayne Oien explained that the 5 mill road levy needs to be voted on again and there was discussion on for how many years to vote on, twenty percent for city roads, maybe raising the twenty percent of the taxes collected in the cities, why it was voted on for up to five years and leave the verbiage the way it is. Motion by John Wakefield to use County Measure 2 from June 8, 2010 election and put it on the ballot for June 2014 ballot as County Measure 1, second by Dale Pedersen and called for discussion three times with all ayes, no nays and carried.

OFFICIAL BALLOT
June 10, 2014
GRIGGS COUNTY
STATE OF NORTH DAKOTA
MEASURE #1

Shall Griggs County Board of Commissioners be authorized to continue a 5 mill road levy for up to 5 years (20% of the 5 mill levy collected in the Cities will go to the Cities) for repairs, maintenance, graveling, and improvements of highways and streets in the County?

- _____ A "YES" vote means you approve the measure as summarized above.
- _____ A "NO" vote means you reject the measure as summarized above.

Superintendent Wayne Oien reviewed the bid of \$299,699.13 on the sealcoat bid for project SC-2000(014) and a Resolution needing to be adopted. Motion by John Wakefield to accept the bid in the amount of \$299,699.13 from Morris Sealcoat & Trucking Inc. for Project SC-2000(014) with the following Resolution, 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.

RESOLUTION

WHEREAS, the bid in the amount of \$299,699.13 from Morris Sealcoat & Trucking Inc. received in the bid opening of March 14, 2014 for Project SC-2000(014) was the low bid received.

WHEREAS, this bid is considered reasonable.

NOW THEREFORE, be it resolved by the Board of County Commissioners of Griggs County will award to Morris Sealcoat & Trucking Inc. the contract for Project SC-2000(014) and hereby authorizes the Chairman of the Board to sign said contract.

It is further understood that the County shall reimburse the North Dakota Department of Transportation for any payments made under this contract, which are not collectible from the Federal Highway Administration.

Road Superintendent/911 Coordinator Wayne Oien had discussion with the Commission on Maintenance Certification Agreement on Projects funded by the State on Federal Aid Roads. Motion by John Wakefield to accept the Maintenance Certification Agreement on County Aid Federal Project as presented in case we hadn't done before, second by Dale Pedersen and called for discussion three times with all ayes, no nays and carried. Road Superintendent/911 Coordinator Wayne Oien let the Commission know that Grand Forks NDDOT was going to put on road limits starting March 26th.

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 and called on Road Superintendent/911 Coordinator Wayne Oien to review that the 2009 Flood was audited and the State allowed another three percent that will be proportionately paid to those with 2009 Flood projects. He attended the 911 meeting in Bismarck and there was a problem with dispatch and they want only one person to be in charge with reporting back to the State dispatch to make sure that someone is responding. He purchased an iPad for the sign program and he needs a hotspot and ITD Travis Palm will help to solve this issue. There was discussion on the county having public internet with the new courthouse and why that was done.

ITD Travis Palm explained the \$125.00 charge for the .gov domain. Motion by Shawn Steffen to renew our .gov registration for another year, second by Ron Dahl and called three times for discussion with roll call: Shawn Steffen-aye, Ron Dahl-aye, Dale Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried.

Troy Olson opened the floor to ITD Travis Palm. There was discussion on video system for the courtroom, is on courtroom grant, not an alternate, not on FF&E (Furniture, Fixtures and Equipment), need an update on FF&E and county was awarded \$149,000.00 on courtroom grant. ITD Travis Palm had done an estimate that included the video system in the courtroom grant application in December, they are taking what they can from the existing courtroom and explained how the system would work. There was discussion on how this was to be paid for, who is responsible for it, if the county paid for it they would have to come up with 25% of \$19,000.00 and was it in the FF&E. FF&E is not a set budget until the money is spent, FF&E is not in the construction budget and courtroom grant is through the Building Authority. Treasurer Connie Eslinger wanted to know how the courtroom grant was going to work and there were just more questions. There was discussion on public money and not being able to use it for a private entity. The courtroom grant is only reimbursed after the bills are paid and the Commission would like the Building Authority to pay the bills and be reimbursed for them. Recorder/Clerk of Court wanted to know if printer was to be presented to the Building Authority and the Commission agreed that it should. ITD Travis Palm explained to the Commission that the supplies needed to be ordered as soon as possible because the price may increase if not ordered and the Building Authority meets Monday night so it can be presented to them.

Chairman Troy Olson wanted to know about State/County firewall. ITD Travis Palm explained that there are no county filters except by Trend Micro but they can be added and the Commission would like content filtering to be considered at budget time. The new website was discussed and it will be three weeks until it is ready.

Chairman Troy Olson opened the floor for discussion on new courthouse. There was discussion with ITD Travis Palm on networking in the new courthouse and there are 190 jacks for networking for computers, phones and printers. Commissioner Ron Dahl let the Commission know that Bill from MJ Dahlsen checked the roof of the existing courthouse and that the gutters should be cleaned out and there is paint that can be used. There is a wall that was leaking into the basement and it needs to be checked. The Construction Change Directive that was received from Kraft Architects was discussed. Commissioner John Wakefield explained that a Change Order is signed by the owner, architect and construction manager. A Change Directive is between the owner and the architect and instructs the construction manager to do a specific task and payment will be settled later. After discussion, the Commissioners wanted to go back to the original wording of the Directive. Motion by Ron Dahl to approve and sign Construction Change Directive #1 dated 3-19-14, second by Shawn Steffen and called three times for discussion with all ayes, no nays and carried. Change Orders are actually the Building Authority's responsibility and the Commission does not need to do anything with them. Chairman Troy Olson brought up the invoice received from Kraft Architects. He explained that the Commission has asked and Kraft Architects has performed much more detailed oversight than expected so they have quantified the amount of extra work they have performed and have submitted a billing for \$15,500.00. Motion by Ron Dahl to pay Kraft Architects the \$15,500.00 invoiced on 3-20-14 out of General Building & Grounds fund and

work out reimbursement with the Building Authority later, second by Dale Pedersen and called three times for discussion with roll call: Shawn Steffen-aye, Ron Dahl-aye, Dale Pedersen-aye, John Wakefield-aye, Troy Olson-aye and carried.

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

Chairman Troy Olson reconvened the meeting and asked if there were any further items to discuss concerning the new courthouse. Commissioner John Wakefield asked about insurance for the new building. NDIRF will not cover the building because it is owned by a private entity. Auditor Cindy Anton stated that there is no money in the budget for insuring the new building. Chairman Troy Olson will call Vaaler Insurance Agency to ask if they will come look into insuring the new building.

Chairman Troy Olson opened the floor for discussion on 2014 Budget amendments. As the Commissioners recall, the Extension Budget was supposed to be \$18,000.00 for the secretary salary line. The Courthouse budget ends up at \$188,451.00 after adjusting the other budgets. The Zoning Budget also had \$2,000 for Printing & Publishing that the Commission could move out of Zoning. The adjusted budgets were signed by Chairman Troy Olson and new copies for the Commissioner's folders will be handed out at the next meeting. In the coming year, each department will receive their budget and revenue workups and they will have to determine their revenue and expenses and hand them in directly to the Commission.

Chairman Troy Olson opened the floor for discussion on the combination of Auditor and Treasurer Offices petition. Commissioner John Wakefield went over the ND Century Code regarding the petition. Assuming the petition is valid and accepted, the resolution would be suspended. The question will go on the ballot or the Commission can rescind the resolution. If the resolution is rescinded, the issue goes away and the question will not be on the ballot. There was discussion on who would run for Auditor as Cynthia Anton will not be running again. Connie Eslinger will run for Treasurer. There were many questions on cause and effect of the measure. After discussing the options of rescinding the resolution or putting the measure on the ballot, the Commission wanted to give the voters the option of voting on combining the Auditor and Treasurer offices.

Motion by Shawn Steffen to adjourn meeting at 5:06 pm and meet again in regular sessions on Friday, April 4, 2014, at 1 pm and Thursday, April 17, 2014 at 1 pm, second by Dale Pedersen and called three times for discussion with all ayes, no nays and carried.

ATTEST: Cynthia M. Anton
Auditor

Troy Olson
Chairman

REVENUE VOUCHER

TO THE TREASURER OF GRIGGS COUNTY

COOPERSTOWN, NORTH DAKOTA

DEPARTMENT RECORDER

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

Period March 1, 2014

To March 31, 2014

Signed [Signature]
Date 3/27/14, 2014

SOURCE OF REVENUE RECEIPT	Total Fees Collected	
Misc. Fees	\$ 251	30
UCC (181638-181643) & UCC Searches	368.	00
Reception Fees (104027-104075) 61	\$1087	00
DPF = \$3 x 61 = 183		
RTAX = \$2 x 61 = 122		
GEN =		
TOTAL		
	\$1706	30

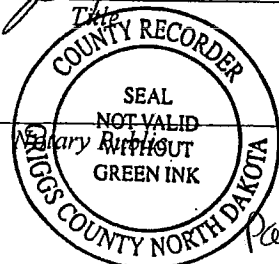
County Officer required by law to file a sworn statement of fees collected should execute the following affidavit:

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

[Signature]
Deputy Recorder

Subscribed and sworn to before me this 2nd day of April, 2014.

My Commission Expires _____, 20__



DAILY CASH BALANCE
3/31/2014

COLLECTIONS	BALANCE FORWARD	COLLECTIONS THIS DATE	CORRECTED OR ABATED RECEIPTS	TOTAL MONTHLY COLLECTIONS	TOTALS THIS DATE
BALANCE FORWARD	4,673,347.41				4,673,347.41
2013 NO. 5161 TO 5163	77,247.63	50.00	94.47	77,203.16	
2012 NO.	496.94			496.94	
2011 NO.	582.39			582.39	
MH 2014 NO.	0.00			0.00	
MH 2013 NO.	0.00			0.00	
TRANSFER & IN-LIEU	70,000.00	94.47		70,094.47	
MISC. NO. 81392 TO 81403	159,917.39	4,890.24		164,807.63	
		TOTAL COLLECTIONS			313,184.59
	4,981,591.76	TOTAL PAYMENTS	0.00	234,902.10	1,571,395.41
TOTALS					3,415,136.59
	BALANCE FORWARD	DEBITS THIS DATE	CHECKS DRAWN THIS DATE		BALANCE
CITIZENS STATE BANK	1,227,897.51		*6191-6195 3,721.50	ACH 25,747.56	1,198,428.45
BANK FORWARD	346,003.76	72,781.40	+78000 transfer - #19005-12912	NDP 1,804.15	307,096.70
FIRST FINANCIAL	1,495,996.94		*2560 100.00	* 282.50	
			** 1,014.50	** 8,922.82	1,485,394.58
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	9,258.68	* VALIC	Elber. Paymt.		9,258.68
CHECKS ON HAND		** Nationwide	" " "		27,520.59
CURRENCY		3* State Tax	" "		390.00
DOLLARS		4* Fed.	" "		46.00
DOLLAR COINS					
QUARTERS					1.50
DIMES					0.00
NICKELS					0.05
PENNIES					0.04
AUDITOR'S WARRANTS	1,442,042.04	129,353.37	1,571,395.41		
TOTALS					3,415,136.59

SHERIFF'S STATEMENT OF FEES

MARCH

2014

CASE NUMBER	DATE REC'D	DATE RET'D	TITLE OF CASE	KIND OF SERVICE	FEES	PAID
7090	2/16/14	3/3/14	ND WORKFORCE SAFETY KATHLEEN KELSO dba KATHY'S KITCHEN	SUMMONS & COMPLAINT	\$30.00	\$30.00
7091	2/27/14	3/3/14	PORTFOLIO RECOVERY ASSOCIATES SIMONE A. GLASER	SUMMONS & COMPLAINT	\$30.00	\$30.00
7092	2/25/14	3/3/14	LYNELLE LYMAN HOPPE COURTNEY URNESS	SUMMONS & COMPLAINT	\$33.00	\$33.00
7093	2/25/14	3/3/14	LYNELLE LYMAN HOPPE BROCK URNESS	SUMMONS & COMPLAINT	\$20.00	\$20.00
7094	3/3/14	3/3/14	GRIGGS CO SHERIFF'S OFFICE BEN JOHNSON	REIMBURSEMENT DIFFERENCE JAIL COSTS-BARNES/STUTSMAN	\$10.00	\$10.00
7095	3/3/14	3/3/14	GRIGGS CO SHERIFF'S OFFICE JAMES BREWINGTON	FINGERPRINT SERVICES	\$5.00	\$5.00
7096	3/4/14	3/4/14	GRIGGS CO SHERIFF'S OFFICE NEIL FLIFLET	ROA-24/7 SOBRIETY PROGRAM	\$100.00	\$100.00
7097	3/4/14	3/6/14	BANK OF THE WEST RAYMOND SAVRE	SUMMONS, COMPLAINT, & EXHIBITS DECEASED-RET'D	\$20.00	\$20.00
7098	3/4/14	3/6/14	BANK OF THE WEST SERVICES WITH INTEGRITY	SUMMONS, COMPLAINT, & EXHIBITS NO LONGER IN BUSINESS-RET'D	\$30.00	\$30.00
7099	3/4/14	3/6/14	BANK OF THE WEST PRESTON L. SAVRE	SUMMONS, COMPLAINT, & EXHIBITS	\$30.00	\$30.00
7100	3/4/14	3/6/14	BANK OF THE WEST DALE HASENWINKEL	SUMMONS, COMPLAINT, & EXHIBITS	\$30.00	\$30.00
7101	3/4/14	3/6/14	BANK OF THE WEST OCC. 103 ROBERTS AVE	SUMMONS, COMPLAINT, & EXHIBITS	\$30.00	\$30.00
7102	3/4/14	3/6/14	BANK OF THE WEST ROBIN HASENWINKEL	SUMMONS, COMPLAINT, & EXHIBITS	\$30.00	\$30.00
7103	3/4/14	3/6/14	BANK OF THE WEST R.E-HASENWINKEL dba PITSTOP	SUMMONS, COMPLAINT, & EXHIBITS	\$30.00	\$30.00
7104	3/3/14	3/6/14	HOSPITAL SERVICES MICHAEL DALE DAVIS	SUMMONS & COMPLAINT DNF-RET'D	NC	
7105	3/3/14	3/7/14	STATE OF NORTH DAKOTA TYREL JAY HARDING	SUMMONS & COMPLAINT	NC	
7106	3/5/14	3/6/14	A.R. AUDIT SERVICES LEE A. JACOBSON	SUMMONS & COMPLAINT DNF-RET'D	NC	
7107	3/5/14	3/5/14	GRIGGS CO SHERIFF'S OFFICE JESSE BACKSTROM	ROA-24/7 SOBRIETY PROGRAM	\$50.00	\$50.00
7108	3/10/14	3/10/14	GRIGGS CO SHERIFF'S OFFICE GCCHS	FINGERPRINT SERVICES	\$5.00	\$5.00
7109	3/13/14	3/13/14	GRIGGS CO SHERIFF'S OFFICE ROD SCRABECK	ROA-24/7 SOBRIETY PROGRAM	\$30.00	\$30.00
7110	3/13/14	3/13/14	GRIGGS CO SHERIFF'S OFFICE TAMMY VEE	ROA-24/7 SOBRIETY PROGRAM	\$60.00	\$60.00
7111	3/13/14	3/13/14	GRIGGS CO SHERIFF'S OFFICE CCAA	FINGERPRINT SERVICES	\$60.00	\$60.00
7112	3/3/14	3/13/14	HOSPITAL SERVICES MATTHEW J. DAHL	SUMMONS & COMPLAINT	\$30.00	
7113	3/15/14	3/15/14	GRIGGS CO SHERIFF'S OFFICE JESSE BACKSTROM	ROA-24/7 SOBRIETY PROGRAM	\$25.00	\$25.00
7114	3/14/14	3/14/14	GRIGGS CO SHERIFF'S OFFICE JEREMY OMDAHL	FINGERPRINT SERVICES	\$5.00	\$5.00
7115	3/17/14	3/17/14	GRIGGS CO SHERIFF'S OFFICE CWP CLASS (8 SETS)	FINGERPRINT SERVICES	\$40.00	\$40.00
7116	3/13/14	3/17/14	MILLERS FRESH FOODS RUSSELL W. STOKKELAND	SMALL CLAIMS	\$30.00	\$30.00
7117	3/19/14	3/19/14	GRIGGS CO SHERIFF'S OFFICE RUSSELL W. STOKKELAND	ROA-24/7 SOBRIETY PROGRAM	\$130.21	\$130.21
7118	3/14/14	3/20/14	CACH LLC JEFF SEDLER	SUMMONS & COMPLAINT	\$30.00	
7119	3/20/14	3/21/14	LEROY EGGERMONT MARGARET MAERTENS	APPLICATION/MOTION...	\$30.00	
7120	3/21/14	3/21/14	GRIGGS CO SHERIFF'S OFFICE ANTHONY KLUBBEN	ROA-24/7 SOBRIETY PROGRAM	\$100.00	\$100.00

			SUB TOTAL SHERIFF'S FEES FOR	MARCH 2014	THIS PAGE	\$1,053.21	
			SUB TOTAL SHERIFF'S FEES FOR	MARCH 2014	THIS PAGE		\$963.21

SHERIFF'S STATEMENT OF FEES

MARCH

2014

CASE NUMBER	DATE REC'D	DATE RET'D	TITLE OF CASE	KIND OF SERVICE	FEES	PAID
7121	3/21/14	3/24/14	SOUTHSIDE APTS. CHRIS BROWN & STEPHANIE RICHARDSON	NOTICE OF INTENT TO EVICT	\$30.00	\$30.00
7122	3/21/14	3/25/14	VOGEL LAW FIRM ETHAN D. HASENWINKEL	SUMMONS & COMPLAINT	\$30.00	
7123	3/14/14	3/25/14	ND JOB SERVICE RUSSELL W. STOKKELAND	EXECUTION OF JUDGEMENT WHOLLY UNSATISFIED	NC	
7124	3/25/14	3/25/14	GRIGGS CO SHERIFF'S OFFICE DEAN ASLAKSON	ROA-24/7 SOBRIETY PROGRAM	\$60.00	\$60.00
7125	3/25/14	3/25/14	GRIGGS CO SHERIFF'S OFFICE JEANETTE & LESLIE BELANUS	FINGERPRINT SERVICES	\$10.00	\$10.00
7126	3/27/14	3/27/14	GRIGGS CO SHERIFF'S OFFICE ROD SCRABECK	ROA-24/7 SOBRIETY PROGRAM	\$24.00	\$24.00
7127	3/19/14	3/19/14	GRIGGS CO SHERIFF'S OFFICE KATE & JAMES BREWINGTON	FINGERPRINT SERVICES	\$10.00	\$10.00
7128	3/30/14	3/30/14	GRIGGS CO SHERIFF'S OFFICE DEAN ASLAKSON	ROA-24/7 SOBRIETY PROGRAM	\$80.00	\$80.00
7129						
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7148						
7149						
SUB TOTAL SHERIFF'S FEES FOR MARCH 2014 THIS PAGE \$244.00						
SUB TOTAL SHERIFF'S FEES FOR MARCH 2014 THIS PAGE \$214.00						
TOTAL SHERIFF'S FEES FOR MARCH 2013					\$1,297.21	
TOTAL PAID AS OF 3/31/2014						\$1,177.21

**GRIGGS COUNTY
HIGHWAY DEPT.**

**PRIVATE
ACCOUNTS**

**SUMMARY FOR
MARCH 2014**

<u>PRIVATE CUSTOMER NAME</u>	<u>BALANCE DUE 3/1/2014</u>	<u>JOB WORK DURING MONTH</u>	<u>PAYMENTS DURING MONTH</u>	<u>BALANCE DUE 3/31/2014</u>
DAHL, MATT	\$ 120.00		\$ 120.00	-
DAHL, STEVE	\$ (80.00)	\$ 40.00		(40.00)
DAIGLE, ANNE	\$ 40.00		\$ 40.00	-
HAUGEN, JASON	\$ 40.00			40.00
JOHNSON, SHEILA		\$ 120.00		120.00
MAGNUM LTL	\$ 160.00		\$ 160.00	-
TSCHEU, DOUG	\$ 80.00			80.00
WAGONER, DICK	\$ 360.00			360.00
TOTALS FOR MONTH	\$ 720.00	\$ 160.00	\$ 320.00	\$ 560.00

GRIGGS COUNTY
HIGHWAY DEPT

TOWNSHIP/CITY
ACCOUNTS

SUMMARY FOR
MARCH 2014

TOWNSHIP/CITY	BALANCE DUE 3/1/2014	JOB WORK DURING MONTH	PAYMENTS DURING MONTH	BALANCE DUE 3/31/2014
ADDIE TOWNSHIP	\$ 600.00	225.00	600.00	\$ 225.00
BALL HILL TWP.	\$ (565.00)	75.00		\$ (490.00)
BARTLEY TOWNSHIP	\$ 225.00	225.00	225.00	\$ 225.00
BINFORD CITY	\$ 110.00		110.00	\$ -
BROADVIEW TOWNSHIP				\$ -
BRYAN TOWNSHIP	\$ 375.00		375.00	\$ -
CLEARFIELD TOWNSHIP	\$ 112.50	40.00	112.50	\$ 40.00
COOPERSTOWN CITY				\$ -
COOPERSTOWN TOWNSHIP	\$ 457.50	37.50		\$ 495.00
DOVER TOWNSHIP	\$ 450.00	75.00	450.00	\$ 75.00
GREENFIELD TOWNSHIP	\$ 75.00	157.50	75.00	\$ 157.50
HANNAFORD CITY				\$ -
HELENA TOWNSHIP	\$ 187.50	75.00	187.50	\$ -
KINGSLEY TOWNSHIP	\$ 375.00		375.00	\$ 75.00
LENORA TOWNSHIP	\$ 280.00		280.00	\$ -
MABEL TOWNSHIP	\$ 12.50	375.00	12.50	\$ 375.00
PILOT MOUND TOWNSHIP	\$ 262.50		262.50	\$ -
ROMNESS TOWNSHIP		80.00		\$ 80.00
ROSENDAL TOWNSHIP	\$ 1,237.50		1,237.50	\$ -
SVERDRUP TOWNSHIP	\$ 375.00	75.00	375.00	\$ 75.00
TYROL TOWNSHIP	\$ 152.50	75.00	152.50	\$ 75.00
WASHBURN TWP	\$ 375.00	75.00	375.00	\$ 75.00
WILLOW TOWNSHIP	\$ 300.00			\$ 300.00
TOTALS FOR MONTH	\$ 5,397.50	\$ 1,590.00	\$ 5,205.00	\$ 1,782.50



WEED REPORT FOR
MARCH 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	1050.00
Workers Comp & Job Ser			13.45	24.92	2.70
Bookkeeping	1871.52	935.76	935.76	857.78	308.94
Travel		206.00	138.60	279.36	
Water					
Radio					
Publishing	40.88	26.06	214.76	196.94	
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	54.39
TOTALS	11550.85	21804.50	9017.13	24195.09	1472.08

REVENUE: Outstanding

Mabel Township	1095.00
Bartley Township	1165.55
TOTALS	2260.55

Outstanding bills:	
ND Weed Assoc.	
Postage	
TOTALS	-

BALANCE OF WEED FUND AS OF 3-31-14: \$ 97,103.92

<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	14017.95
Spraying-Individuals					
Spraying-Townships-State					
Miscellaneous		4010.00		13017.69	
TOTALS	20903.78	27752.55	25344.19	42402.13	14017.95

EXP301	4/01/14	ASSETS	YEAR-TO-DATE	3-2014	PAGE 1
	BEGIN BALANCE		DEBITS	CREDITS	BALANCE
1000-1130-000	CASH GENERAL				
	173,760.17	408,767.97		240,165.43	342,362.71
1000-1131-000	CASH IN BANK-*GENERAL*				
FUND TOTALS	173,760.17	408,767.97		240,165.43	342,362.71
2000-1130-000	CASH SPECIAL REVENUE FUND				
	1,926,947.85	1,659,249.01		655,922.60	2,930,274.26
FUND TOTALS	1,926,947.85	1,659,249.01		655,922.60	2,930,274.26
8000-1130-000	CASH IN BANK				
	1,342,935.75	2,548,159.80		3,748,595.93	142,499.62
FUND TOTALS	1,342,935.75	2,548,159.80		3,748,595.93	142,499.62

EXP301	4/01/14	ASSETS	YEAR-TO-DATE	3-2014	PAGE 2
	BEGIN BALANCE		DEBITS	CREDITS	BALANCE
GRAND TOTALS					
	3,443,643.77	4,616,176.78		4,644,683.96	3,415,136.59

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
1000-2901-000 GENERAL FUND 179,723.33-	240,165.43	408,767.97	348,325.87-
FUND TOTALS	179,723.33-	408,767.97	348,325.87-
2000-2901-000 GENERAL FUND			
FUND TOTALS			
2110-2901-000 FAR GENERAL 673,056.99-	17,846.16	281,198.78	936,409.61-
2130-2901-000 ROAD GENERAL FUND 109,091.35-	37,174.36	169,428.78	241,345.77-
2150-2901-000 HWY-GENERAL FUND 564,365.73-	89,249.66	96,484.80	571,600.87-
2153-2901-000 PERMITS FOR VEHICLES ON ROADS 3,061.00-	1,000.00		2,061.00-
2155-2901-000 FLOOD 2004			
2160-2901-000 LOAN GENERAL FUND 1,415.68-		926.97	2,342.65-
2161-2901-000 NEW COURTHOUSE TAX INCREASE 120,497.86		132,070.02	11,572.16-
2162-2901-000 EOC GRANT			
2163-2901-000 OTHER OFFICE			
2164-2901-000 COURTROOM GRANT			
2170-2901-000 R-TAX FUND 13,411.34-		374.00	13,785.34-
2180-2901-000 911/WIRELESS GENERAL 81,997.97-	12,617.06	12,365.37	81,746.28-
2190-2901-000 FLOOD 2005			
2191-2901-000 FLOOD 2011 39,429.28-			39,429.28-
2195-2901-000 FLOOD 2009 24,054.62-		3,964.30	28,018.92-
FUND TOTALS	1,509,883.96-	278,385.10	696,813.02
2210-2901-000 CWB-GENERAL FUND 22,992.27-	89,544.74	88,104.70	1,928,311.88-
2215-2901-000 HUMAN SERVICES 39,510.44-	75,672.52	229,526.64	21,552.23-
			193,364.56-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
2220-2901-000 HUMAN SERVICES II 9,915.93-		1,175.40	11,091.33-
FUND TOTALS	72,418.64-	318,806.74	226,008.12-
2905-2901-000 COP GRANT			
2910-2901-000 EMERGENCY GENERAL FUND 63,243.73-	117.56	54,021.00	117,147.17-
2915-2901-000 DOCUMENT PRESERVATION 13,942.19-		561.00	14,503.19-
2920-2901-000 VSO GENERAL FUND 2,804.12-	2,219.53	7,853.21	8,437.80-
2925-2901-000 COUNTY VICTIM ADV 12,341.21-		425.00	12,766.21-
2930-2901-000 SS GENERAL FUND 1,542.58-	99,562.29	321,996.55	223,976.84-
2940-2901-000 WIRELESS/911			
2954-2901-000 SP ASSM'T GENERAL FUND 5,995.25-	1.23	3,835.20	9,829.22-
2960-2901-000 CA-GENERAL FUND 42,845.21-	15,963.12	57,696.03	84,578.12-
2961-2901-000 COUNTY AGENT SPECIAL FUND 802.69-	147.00	927.00	1,582.69-
2962-2901-000 CHEM HAZARD 3,145.50-			3,145.50-
2970-2901-000 WEED GENERAL FUND 84,558.05-	1,472.08	14,017.95	97,103.92-
2971-2901-000 LEAFY GENERAL FUND 1,415.38-			1,415.38-
2980-2901-000 REG CORR GENERAL FUND 58,888.59-	48,618.88	139,096.66	149,366.37-
2985-2901-000 C.D. TRUST 12,000.00-			12,000.00-
2991-2901-000 INS RESERVE- GENERAL FUND 35,103.70-	17,785.86	15,807.11	33,124.95-
2992-2901-000 TAX 125 53.89-	26,432.69	27,392.54	1,013.74-
FUND TOTALS	338,682.09-	643,629.25	769,991.10-
8001-2901-000 STATE TAX FUND BALANCE 99.01-	13,519.31	13,652.25	231.95-
8002-2901-000 ADVANCE TAX GENERAL FUND 2,064.91-		689.10	2,754.01-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8003-2901-000 LAND LEASING GENERAL FUND			
8004-2901-000 PREPAID REAL ESTATE-GENERAL FD 1,293,080.51-	1,293,080.51		
8005-2901-000 TAXES PAID UNDER PROTEST-GENER 2,030.90-	2,030.90		
8007-2901-000 MOBILE HOMES-FUND BALANCE			
8009-2901-000 GAR DIV-FUND BALANCE 107.73-	14,218.89	14,344.34	233.18-
8010-2901-000 STATE FINES & FORFEITS-FD BALN			
8011-2901-000 TAX CREDIT CERTIFICATES			
8012-2901-000 221 COURT ADMINISTRATION			
8013-2901-000 203 DISPL HOMEMAKERS FUND 70.00		105.00	35.00-
8014-2901-000 CMC DISTRICT 538.59-	65,727.00	66,333.33	1,144.92-
8015-2901-000 EMERGENCY MEDICAL (AMBULANCE) 107.71-	165.43	59.89	2.17-
8016-2901-000 FLOOD CONTROL GENERAL 4,733.09-			4,733.09-
8017-2901-000 STATE GENERAL (COURT)			
8018-2901-000 CMCIR 505.35-	52,651.85	53,058.43	911.93-
8020-2901-000 FAIR GENERAL FUND 380.50-	3.29	10,241.62	10,618.83-
8021-2901-000 SOIL GENERAL FUND 107.73-	14,015.04	14,140.78	233.47-
8021-2901-010 SOIL INSURANCE RESERVE 5.42-	657.37	663.39	11.44-
8022-2901-000 HISTORICAL FUND BALANCE 26.91-	3,383.50	3,413.81	57.22-
8023-2901-000 JDA 430.87-	13,641.54	13,445.75	235.08-
8024-2901-000 HEALTH FUND BALANCE 280.01-	32,375.16	32,634.14	538.99-
8025-2901-000 SENIOR CITIZENS FUND BALANCE 4,841.54-	12,874.78	39,689.11	31,655.87-
8027-2901-000 UPPER SHEYENNE-FUND BALANCE			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8029-2901-000 225 ST IDA			
8039-2901-000 GRIGGS COUNTY LIBRARY GENERAL 300.45-	57,934.32	58,496.97	863.10-
8040-2901-000 COUNTY VICTIM ADV			
8041-2901-000 COMMUNITY SERVICE SUPERVISON			
8080-2901-000 CIVIL FILING FEES			
8081-2901-000 221 CRIMININAL ADMINISTRATION			
8081-2901-010 226 DEFENSE FACILITY			
8081-2901-020 224 NSF CHECK FEE/MOTION 206			
8082-2901-000 CLERK OF COURT SP-FUND BALANCE			
8083-2901-000 SUPPLEMENTAL FUND BALANCE			
8084-2901-000 BOND FORFETTURES			
8085-2901-000 GAME & FISH BALANCE 463.00-	5,296.00	5,000.00	167.00-
8086-2901-000 204 CIVIL LEGAL SERVICES FUND			
8087-2901-000 C.D. TRUST			
8088-2901-000 DISTRICT COURT COSTS 8,762.29-		805.89	9,568.18-
8089-2901-000 214 INDIGENT DEFENSE RECOUPMEN			
8095-2221-000 PAYROLL DEDUCTION			
FUND TOTALS	1,318,866.52- 1,581,644.89	326,773.80	63,995.43-
8139-2901-000 CPTN FUND BALANCE 4,321.05-	190,118.66	187,955.49	2,157.88-
8139-2903-000 CPTN-SHARE OF COUNTY ROAD 55.19-	2,336.36	2,313.68	32.51-
8139-2904-000 CPTN-EMERGENCY FUND			
8139-2906-000 CPTN-BAND			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8139-2907-000 CPTN-LIBRARY			
8139-2912-000 CPTN-INSURANCE RESERVE			
8139-2913-000 CPTN-SPECIAL ASSESSMENTS 346.12-	16,485.58	16,360.84	221.38-
8139-2916-000 CPTN-CITY HALL			
8139-2919-000 CPTN-AIRPORT			
8139-2923-000 CPTN-SOCIAL SECURITY			
8139-2926-000 CPTN-AMBULANCE			
8139-2927-000 CPTN-SPECIAL ASMT DEFICIENDY L			
8139-2961-000 CPTN-STREET 12-01 1,519.61-	295,723.80	298,266.44	4,062.25-
8139-2962-000 CPTN-STREET 12-01 INTEREST 182.35-	651.14	564.66	95.87-
8139-2963-000 CPTN-CBS WATER SPECIALS 816.64		816.64	
8139-2964-000 CPTN-CBS WATER SPECIALS INTERE			
8139-2965-000 CPTN-LIFT & LAGOON 85-1			
8139-2966-000 CPTN-LIFT & LAGOON 85-1 INTER			
8139-2980-000 CPTN-WATER & SEWER 73-2			
8139-2981-000 CPTN-WATER & SEWER 73-2 INT			
8139-2982-000 CPTN-STREET 73-1			
8139-2983-000 CPTN-STREET 73-1 INTEREST			
8139-2984-000 CPTN-STREET 80-3			
8139-2985-000 CPTN-STREET 80-3 INTEREST			
8139-2986-000 CPTN-WATER & SEWER 80-1			
8139-2987-000 CPTN-WATER & SEWER 80-1 INT			

4/01/14		LIABILITIES	YEAR-TO-DATE	3-2014	PAGE 6
BEGIN BALANCE		DEBITS		CREDITS	BALANCE
8139-2988-000	CPTN AERIAL SPRAYING				
8139-2989-000	CPTN-WATER SPECIAL 97-01				
8139-2990-000	CPTN-STREET 96-01				
8139-2991-000	CPTN-STREET 96-01 INTEREST				
8139-2992-000	CPTN-TAX INCREMENT				
		6,408.53		6,408.53	
8139-2993-000	CPTN-TIFF06				
8139-2994-000	CPTN-TIFF06 INTEREST				
8140-2901-000	HFD-GENERAL FUND				
	77.82-	11,121.27		11,229.09	185.64-
8140-2903-000	HFD-SHARE OF COUNTY ROAD				
	1.97-	241.64		246.13	6.46-
8140-2953-000	HFD-WEED MOWING				
8140-2963-000	HFD-HBS WATER SPECIALS				
8140-2964-000	HFD-HBS WATER SPECIALS INTERES				
8140-2990-000	HANNAFORD STREET 2010				
	62.43-	8,006.85		8,466.59	522.17-
8140-2991-000	HANNAFORD STREET 2010 INT				
	7.49-	60.18		107.33	54.64-
8141-2901-000	BFD-GENERAL FUND				
	46.74-	8,919.98		9,129.45	256.21-
8141-2903-000	BFD-SHARE OF COUNTY ROAD				
	1.27-	195.86		202.20	7.61-
8141-2916-000	BFD-CITY HALL				
8141-2923-000	BFD-SOCIAL SECURITY				
	7.90-	1,372.21		1,408.09	43.78-
8141-2963-000	BFD-BBS SPECIALS				
8141-2991-000	BFD-WATER				
8141-2992-000	BFD-WATER INTEREST				
8141-2993-000	BFD-SL 90-1				

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8141-2994-000	BFD-SL 90-1 INTEREST			
FUND TOTALS	6,629.94-	542,458.70	543,475.16	7,646.40-
8201-2901-000	CPTN-PARK-GENERAL FUND 588.37-	28,252.13	27,962.41	298.65-
8202-2901-000	HFD-PARK-GENERAL 10.85-	1,318.37	1,332.09	24.57-
8203-2901-000	BFD-PARK-GENERAL 5.15-	962.83	986.22	28.54-
FUND TOTALS	604.37-	30,533.33	30,280.72	351.76-
8301-2901-000	#18 GCC GENERAL FUND 10,692.65-	683,136.67	714,238.80	41,794.78-
8301-2904-000	#18 GCC SPECIAL RESERVE			
8301-2913-000	#18 GCC BUILDING FUND 963.88-	83,115.92	83,526.40	1,374.36-
8301-2940-000	#18 GCC SPECIAL ASSESSMENTS 42.18-	3,717.73	3,735.19	59.64-
8301-2945-000	#18 GCC SPECIAL RESERVE C.D.'S			
8301-2970-000	#18 GCC INTEREST & SINKING			
8301-2971-000	#18 GCC NEW ADDITION 1,732.84-	135,805.46	136,341.68	2,269.06-
8301-2986-000	#18 GCC SPECIAL EDUCATION			
8302-2901-000	#22 GENERAL			
8302-2924-000	#22 HIGH SCHOOL TRANSPORTATION			
8302-2945-000	#22 C.I.'S			
8302-2970-000	#22 INTEREST & SINKING			
8303-2901-000	#23 GENERAL			
8303-2904-000	#23 SPECIAL RESERVE			
8303-2924-000	#23 HIGH SCHOOL TRANSPORTATION			
8303-2940-000	#23 SPECIAL ASSESSMENTS			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8303-2980-000 #23 ASBESTOS			
8304-2901-000 #25 GENERAL	24,516.76	26,189.91	1,673.15-
8304-2904-000 #25 SPECIAL RESERVE	1,103.32	1,145.36	42.04-
8304-2913-000 #25 BUILDING	3,679.00	3,819.20	140.20-
8304-2985-000 #25 TECHNOLOGY			
8305-2901-000 #26 GENERAL			
8305-2904-000 #26 SPECIAL RESERVE			
8305-2913-000 #26 BUILDING			
8306-2901-000 #1 GENERAL 80.15-	32,574.20	34,165.85	1,671.80-
8306-2924-000 #1 HIGH SCHOOL TRANSPORTATION			
8306-2980-000 #1 ASBESTOS			
8306-2985-000 #1 TECHNOLOGY 3.68-	14.10	10.42	
8307-2901-000			
8307-2913-000			
8307-2940-000			
8307-2970-000			
8308-2901-000 #29 GENERAL	12,201.67	12,907.75	706.08-
8308-2913-000 #29 BUILDING	1,678.37	1,702.17	23.80-
8308-2970-000 #29 INTEREST & SINKING			
8308-2980-000 #29 ASBESTOS			
8308-2985-000 #29 TECHNOLOGY			
8309-2901-000 #31 GENERAL			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8309-2913-000 #31 BUILDING			
8309-2940-000 #31 SPECIAL ASSESSMENTS			
8309-2980-000 #31 ASBESTOS			
8310-2901-000 #10 GENERAL	15,842.38	15,972.47	130.09-
8310-2913-000 #10 BUILDING	2,555.06	2,559.87	4.81-
8310-2940-000 #10 SPECIAL ASSESSMENTS			
8310-2985-000 #10 TECHNOLOGY			
8311-2901-000 #7 GENERAL 1,245.48-	306,901.40	321,982.07	16,326.15-
8311-2940-000 #7 SPECIAL ASSESSMENTS			
FUND TOTALS	14,760.86- 1,306,842.04	1,358,297.14	66,215.96-
8401-2901-000 BROADVIEW GENERAL FUND 23.03-	6,223.40	6,223.60	23.23-
8401-2901-030 BROADVW-GEN-STATE AID	678.76	678.76	
8401-2950-000 BROADVIEW REVENUE SHARING			
8401-2952-000 BROADVIEW ROAD	751.12	751.12	
8401-2953-000 BROADVIEW MISC			
8402-2901-000 SVERDRUP GENERAL FUND	7,316.16	7,480.30	164.14-
8402-2901-030 SVERDRUP-GEN-STATE AID	1,263.60	1,263.60	
8402-2913-000 SVERDRUP FIRE PROTECTION	205.55	210.16	4.61-
8402-2913-020 SVERDRUP FIRE-PENALTY & INTER			
8402-2913-030 SVERDRUP FIRE-STATE AID			
8402-2913-050 SVERDRUP FIRE PRIORS			
8402-2950-000 SVERDRUP REVENUES SHARING			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8402-2952-000 SVERDRUP ROAD	1,335.32	1,335.32	
8402-2953-000 SVERDRUP MISC			
8403-2901-000 WASHBURN GENERAL FUND 31.49-	8,800.28	8,889.79	121.00-
8403-2901-020 WASHBURN-GEN-PENALTY & INTER			
8403-2901-030 WASHBURN-GEN-STATE AID	1,250.10	1,250.10	
8403-2913-000 WASHBURN FIRE PROTECTION 1.35-	357.61	361.18	4.92-
8403-2913-020 WASHBURN FIRE-PENALTY & INTER			
8403-2913-030 WASHBURN FIRE-STATE AID			
8403-2950-000 WASHBURN REVENUE SHARING			
8403-2952-000 WASHBURN ROAD	1,377.05	1,377.05	
8403-2953-000 WASHBURN MISC			
8404-2901-000 ROMNESS GENERAL FUND	4,936.09	4,986.39	50.30-
8404-2901-030 ROMNESS-GEN-STATE AID	729.71	729.71	
8404-2950-000 ROMNESS REVENUE SHARING			
8404-2952-000 ROMNESS ROAD	1,168.41	1,168.41	
8404-2953-000 ROMNESS MISC			
8405-2901-000 LENORA GENERAL FUND	6,385.15	6,460.11	74.96-
8405-2901-030 LENORA-GEN-STATE AID	916.96	916.96	
8405-2950-000 LENORA REVENUE SHARING			
8405-2952-000 LENORA ROAD	1,251.87	1,251.87	
8405-2953-000 LENORA MISC			
8406-2901-000 GREENFIELD GENERAL FUND 98.03-	13,845.36	13,912.02	164.69-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8406-2901-030 GREENFIELD-GEN-STATE AID	1,272.46	1,272.46	
8406-2950-000 GREENFIELD REVENUE SHARING			
8406-2952-000 GREENFIELD ROAD	1,126.68	1,126.68	
8406-2953-000 GREENFIELD MISC			
8407-2901-000 BALL HILL GENERAL FUND	59.41- 7,095.48	7,124.54	88.47-
8407-2901-020 BALL HILL-GEN-PENALTY & INT			
8407-2901-030 BALL HILL-GEN-STATE AID	1,009.89	1,009.89	
8407-2913-000 BALL HILL FIRE PROTECTION	3.89- 504.32	506.72	6.29-
8407-2913-020 BALL HILL FIRE PENALTY & INTER			
8407-2913-030 BALL HILL FIRE STATE AID			
8407-2950-000 BALL HILL REVENUE SHARING			
8407-2952-000 BALL HILL ROAD	1,418.78	1,418.78	
8407-2953-000 BALL HILL MISC			
8408-2901-000 COOPERSTOWN GENERAL FUND	186.17- 7,986.20	7,977.03	177.00-
8408-2901-030 COOPERSTOWN-GEN-STATE AID	951.01	951.01	
8408-2901-090 COOPERSTOWN WEED MOWING			
8408-2950-000 COOPERSTOWN REVENUE SHARING			
8408-2952-000 COOPERSTOWN ROAD	1,293.60	1,293.60	
8408-2953-000 COOPERSTOWN MISC			
8409-2901-000 TYROL GENERAL FUND	283.52- 9,839.26	9,961.15	405.41-
8409-2901-030 TYROL-GEN-STATE AID	998.20	998.20	
8409-2913-000 TYROL FIRE	12.66- 368.35	370.79	15.10-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8409-2913-030 TYROL FIRE-STATE AID			
8409-2950-000 TYROL REVENUE SHARING			
8409-2952-000 TYROL ROAD	1,251.87	1,251.87	
8409-2953-000 TYROL MISC			
8410-2901-000 PILOT MOUND GENERAL FUND 41.44-	6,128.16	6,318.54	231.82-
8410-2901-030 PILOT MOUND-GEN-STATE AID 793.09		793.09	
8410-2950-000 PILOT MOUND REVENUE SHARING			
8410-2952-000 PILOT MOUND ROAD	1,001.49	1,001.49	
8410-2953-000 PILOT MOUND MISC			
8411-2901-000 BARTLEY GENERAL FUND 573.44-	9,410.51	8,901.93	64.86-
8411-2901-030 BARTLEY-GEN-STATE AID 1,001.71		1,001.71	
8411-2950-000 BARTLEY REVENUE SHARING			
8411-2952-000 BARTLEY ROAD	1,168.41	1,168.41	
8411-2953-000 BARTLEY WEED MOWING			
8411-2953-010 BARTLEY MISC			
8412-2901-000 HELENA GENERAL FUND 58.65-	7,937.59	7,996.76	117.82-
8412-2901-020 HELENA-GEN-PENALTY & INTEREST			
8412-2901-030 HELENA-GEN-STATE AID 787.47		787.47	
8412-2950-000 HELENA REVENUE SHARING			
8412-2952-000 HELENA ROAD	1,210.14	1,210.14	
8412-2953-000 HELENA WEED MOWING TOWNSHIP 250.00		250.00	
8412-2953-010 HELENA MISC			

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8413-2901-000 CLEARFIELD GENERAL FUND 4.00	5,715.77	5,792.22	72.45-
8413-2901-030 CLEARFIELD-GEN-STATE AID	673.26	673.26	
8413-2913-000 CLEARFIELD FIRE .81	365.70	371.16	4.65-
8413-2913-030 CLEARFIELD FIRE-STATE AID			
8413-2950-000 CLEARFIELD REVENUE SHARING			
8413-2952-000 CLEARFIELD ROAD	959.76	959.76	
8413-2953-000 CLEARFIELD WEED MOWING	712.50	712.50	
8413-2953-010 CLEARFIELD MISC			
8414-2901-000 ADDIE GENERAL FUND 175.89-	5,588.21	5,507.15	94.83-
8414-2901-030 ADDIE-GEN-STATE AID	848.93	848.93	
8414-2950-000 ADDIE REVENUE SHARING			
8414-2952-000 ADDIE ROAD	1,084.95	1,084.95	
8414-2953-000 ADDIE WEED MOWING			
8415-2901-000 WILLOW GENERAL FUND 32.27-	4,977.06	5,000.43	55.64-
8415-2901-030 WILLOW-GEN-STATE AID	597.71	597.71	
8415-2950-000 WILLOW REVENUE SHARING			
8415-2952-000 WILLOW ROAD	792.85	792.85	
8415-2953-000 WILLOW MISC			
8416-2901-000 DOVER GENERAL FUND	8,466.45	8,982.67	516.22-
8416-2901-030 DOVER-GEN-STATE AID	920.66	920.66	
8416-2950-000 DOVER REVENUE SHARING			
8416-2952-000 DOVER ROAD	1,084.95	1,084.95	

	BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8416-2953-000	DOVER WEED MOWING			
8416-2953-010	DOVER MISC			
8417-2901-000	MABEL GENERAL FUND 6.22-	20,008.70	20,390.89	388.41-
8417-2901-030	MABEL-GEN-STATE AID	1,377.19	1,377.19	
8417-2950-000	MABEL REVENUE SHARING			
8417-2952-000	MABEL ROAD	1,460.52	1,460.52	
8417-2953-000	MABEL WEED MOWING			
8417-2953-010	MABEL MISC			
8418-2901-000	KINGSLEY GENERAL FUND 69.82	3,984.89	4,157.47	102.76-
8418-2901-030	KINGSLEY-GEN-STATE AID	751.62	751.62	
8418-2913-000	KINGSLEY FIRE			
8418-2913-030	KINGSLEY FIRE-STATE AID			
8418-2950-000	KINGSLEY REVENUE SHARING			
8418-2952-000	KINGSLEY ROAD	1,210.14	1,210.14	
8418-2953-000	KINGSLEY MISC			
8419-2901-000	BRYAN GENERAL FUND	9,793.03	9,888.10	95.07-
8419-2901-030	BRYAN-GEN-STATE AID	740.42	740.42	
8419-2950-000	BRYAN REVENUE SHARING			
8419-2952-000	BRYAN ROAD	959.76	959.76	
8419-2953-000	BRYAN WEED MOWING			
8419-2953-010	BRYAN MISC			
8420-2901-000	ROSENDAL GENERAL FUND	4,630.19	4,684.58	54.39-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8420-2901-030 ROSENDAL-GEN-STATE AID	805.96	805.96	
8420-2950-000 ROSENDAL REVENUE SHARING			
8420-2952-000 ROSENDAL ROAD	918.04	918.04	
8420-2953-000 ROSENDAL MISC			
FUND TOTALS	1,512.83-	203,026.39	204,612.60
8501-2901-000 ES COOPERSTOWN AMBULANCE	10,868.97	11,065.84	3,099.04-
8502-2901-000 ES ANETA AMBULANCE	714.73	724.23	196.87-
8503-2901-000 ES MCHENRY AMBULANCE	1,396.36	1,416.97	9.50-
FUND TOTALS	12,980.06	13,207.04	20.61-
8610-2901-000 WATER MANAGEMENT GENERAL FUND	430.87-	45,743.96	226.98-
8610-2901-010 WATER MANAGEMENT SPECIALS			758.22-
8610-2901-020 KD1A			
8610-2901-030 CT2	2,679.62	2,679.62	
8610-2901-040 WATER MGMT KD1B	6,973.02	6,973.02	
8610-2901-050 WATER MGMT CT2A	5,081.87	5,081.87	
FUND TOTALS	430.87-	60,151.12	60,478.47
8701-2901-000 ANETA FIRE FUND BALANCE	2,798.04	2,832.71	758.22-
8702-2901-000 BINFORD FIRE FUND BALANCE	57.27-	4,715.84	34.67-
8703-2901-000 GLENFIELD FIRE FUND BALANCE	.84-	142.34	88.03-
8704-2901-000 MCVILLE FIRE FUND BALANCE	6.26-	1,346.23	31.65-
8704-2970-000 MCVILLE FIRE INT & SKG FUND BA			
8705-2901-000 TOLNA FIRE FUND BALANCE	65.99-	195.39	22.97-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
8706-2901-000 WIMBLEDON FIRE FUND BALANCE	1,773.85	1,802.36	28.51-
FUND TOTALS	130.36- 10,959.40	11,034.87	205.83-

BEGIN BALANCE	DEBITS	CREDITS	BALANCE
3,443,643.77-	4,644,683.96	4,616,176.78	3,415,136.59-

GRAND TOTALS

COMMISSIONERS PROCEEDINGS

6191-6224	29,469.06 Payroll	Gen-8513.29,CWB-5488.13,FAR-IR-83.71 CA-631.76,VSO-267.03,HWY-9831.65-FAR- RC-4223.00,WD-167.99, 911-262.50, Flood-
17905	351.98 Aberdeen Finance	<u>DED</u>
17906	177.26 Avesis	T125-154.22, GEN in & out-23.04
17907	641.76 Colonial Life Insurance	T125-594.56,DED-47.20
17908	VOID	
17909	1,092.50 Healthplan Services, Inc.	T125-1017.00,SS-10.00,GEN-in&out-65.50
17910	100.22 NDPEA	<u>DED</u>
17911	11,804.15 Griggs County	CWB-2455.02,SS-9349.13
17912	15,716.44 Griggs County	DED-12545.36,SS-2897.24,T125-273.84
Total	59,353.37	

APRIL VOUCHERS

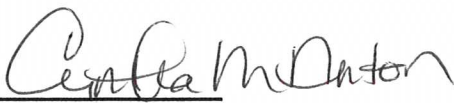
2.38 Almklov's	GEN-SH-office
60.43 Ameripride Services	GEN-CH-rugs
83.40 Andel's Auto Body	GEN-SH-vehicle work
25.00 James Anderson	RD-electric
9.50 Aneta Ambulance	EMMED-ambulance
48.86 Cynthia Anton	GEN-election travel
1,241.00 Arrowwood	RC-fuel
1,040.00 Barnes County Correctional Center	REG Corr - Prisoner Board
1,128.96 Bauer Built, Inc	RD-tires
424.45 Cardmember Services	RC-fuel Alcohol monitoring
7,998.16 Cities	Cities
248.12 City of Cooperstown	RD-51.87,GEN-103.74,CWB-92.51
4.70 Coachman Inn	RC-prisoner meal
90.77 Cole Papers	GEN-Ctshe & grounds
1,144.92 Community Medical Center Hosp	CMC-taxes
911.93 Community Medical Center Hosp	CMCIR-taxes
199.04 Cooperstown Ambulance	EMMED-ambulance
346.83 Cooperstown True Value	RD-334.36,GEN-CH-12.47
10,788.35 Dell	SS-server payment & microsoft office
360.00 Ellefson Sales & Excavating	GEN-coal
129.50 Connie Eslinger	GEN-election travel
688.13 HE Everson	RD-supplies & parts
233.18 Garrison Conservancy District	Garrison Diversion
133.50 Grainger	RD-band saw blades
149.10 Great America Financial	GEN-postage
188.97 Griggs County	GEN-postage, 14.15,SS-NDPERS-.02,T125-174.80
17,303.86 Griggs County	T125-4682.98,HWY-3537.66,CWB-2526.70
	<u>SS-5155.22,DED-75.16,GEN-1326.14</u>
57.22 Griggs County Historical Society	Historical Society-taxes
235.08 GC Job Development Authority	JDA-taxes
863.10 GC Library	Library-taxes-21980.17,state-8069.54

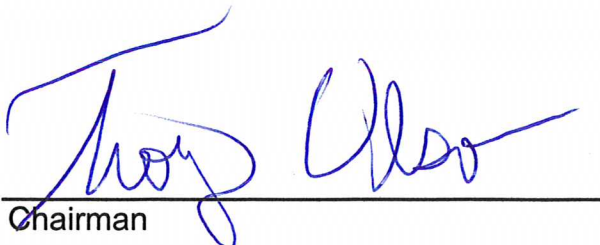
APRIL VOUCHERS CONTINUED

244.91	GC Soil Conservation	Soil Conserv-taxes
1,567.17	Griggs County Telephone CO	911-395.95,RD-76.15.46,CA-129.37, GEN-748.32,VSO-43.67,CWB-173.71
9,917.36	Griggs County Treasurer	Special Assmts
4,983.99	Human Service	Human Service
568.75	ITD	GEN SH-138.35, SS TECH-430.40
150.00	Inter Community Co	911 Wireless Telephone Fees
299.33	Rod Iverson-Iverson Farms	RD-repair on mailbox
23.75	John Deere Financial	RD-supplies
57,765.45	Kadrmass, Lee & Jackson, PC	FAR-Sutton road project
174.80	Dennis Kubischta	VSO-travel
744.15	Marco Inc	GEN Copier
114.10	Matthew Bender & Company	GEN-codebooks
20.61	Mchenry Ambulance	EMMED-ambulance
49.11	Miller Fresh Foods	GEN-CH-26.95, RD-22.16
515.00	Office of Attorney General	RC-alcohol monitoring
2,242.56	ND Association of Counties	GEN-RG-1628.00,911-614.56
50.00	ND Sheriff's and Deputies Assn	GEN-dues
120.00	ND State Radio	GEN-SH-teletype
3,652.74	ND State Radio	911-911 state fees
200.00	ND County Treasurer Assoc.	GEN-TR-dues
538.99	Nelson-Griggs Health District	Health District-taxes
40.12	NetCenter Supply	GEN-SH-office
1,092.98	New Century Press	GEN P&P-1052.50,RD-40.48
2,045.11	Ottertail Power Co	RD-358.77,CWB-433.00,GEN-1253.34
163.52	Reiten, Inc.	RD-supplies
66,215.96	Schools	Schools
150.00	Secap	GEN-postage rental
266.95	State Treasurer	StateTax-6340.90,displhmkr-35.00
3,455.00	Stutsman County Correctional Ctr	RC-prisoner boarding
535.00	Tjs Electronics	SS-445.00, CWB-90.00
4,781.32	Town & Country Coop	RD-fuel
533.35	Verizon	GEN-SH
233.02	Wallwork Truck Center	RD-parts & supplies
158.00	Watch Guard	GEN-SH vehicle video camera
758.22	Water Management Board	Water Board-taxes

210,509.76 Total

ATTEST:


Auditor/Deputy


Chairman

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

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

Payee	Description	Amount	Warrant
SCHEDULE OF BILLS			
City of Cooperstown	Water,sewer,landfill	\$97.95	PD 3/07/14
Griggs County Telephone Co	Local and long distance telephone	\$180.00	PD 3/07/14
Ottertail Power Co	Electricity	\$433.00	PD 3/07/14
Tj's Electronics	Computer tech/software	\$537.50	PD 3/07/14
Verizon	Cell phones	\$105.98	PD 3/21/14
AmeriPride Services, Inc	Rugs	\$73.08	
Bank Forward	County van loan payment	\$480.80	
Cooperstown True Value	Custodian supplies	\$3.98	
Citizens State Bank	Postage	\$500.00	
Griggs County Courier	Subscription renewal	\$40.00	
Marco, Inc	Lease payment for copier	\$183.32	
Miller's Fresh Foods	Office supplies-not reimb.	\$22.98	
NDDHS	EBT \$35.34;TECS \$401.28	\$436.62	
Jerry Rahlf	Snow removal	\$90.00	
Town & Country	Gas for county van	\$101.20	
Rebecca Boggs	Indirect mileage	\$24.75	
Sharon Jacob	DCA mileage	\$175.56	
Rachel Silbernagel	LSW mileage;meals for FC children	\$122.78	
Dawn Swedberg	DCA mileage	\$7.50	
JoAnn Hagle	Board meeting	\$45.00	
Irene Hanson	Board meeting	\$45.00	
Allan Stokka	Board meeting	\$45.00	
Cia Gronneberg	LSW taxable per diems	\$21.00	
Dawn Swedberg	Parent Aide taxable per diems	\$21.00	
Feb.24,2014 Gross Payroll	Salaries	\$8,266.85	PD 2/24/14
Mar.14,2014 Gross Payroll	Salaries	\$8,307.38	PD 3/14/14
Griggs County	FICA	\$1,095.38	
NDPERS	Life Ins \$1.40;Health Ins \$2525.30	\$2,526.70	PD 3/21/14
NDPERS	Retirement	\$2,455.02	PD 2/28/14
	TOTAL	\$26,445.33	
HUMAN SERVICES			
NDDHS	Medical	\$32.36	
NDDHS	Foster Care	\$1,242.95	
NDDHS	Sub Adopt	\$350.73	
NDDHS	SPED	\$0.00	
	TOTAL	\$1,626.04	

Submitted by: Cia Gronneberg Director

Date: 3-27-14

GCSSB Chairman: Irene I. Hanson

Date: 3/27/14

On 3/24/2014 Craig Briss resigned from his position and said after two weeks he would no longer be employed by Griggs County. The reason for resigning was better pay and uncertainty of the future. Last Day April 4.

Wayne Oien

Wayne Oien 3/25/14

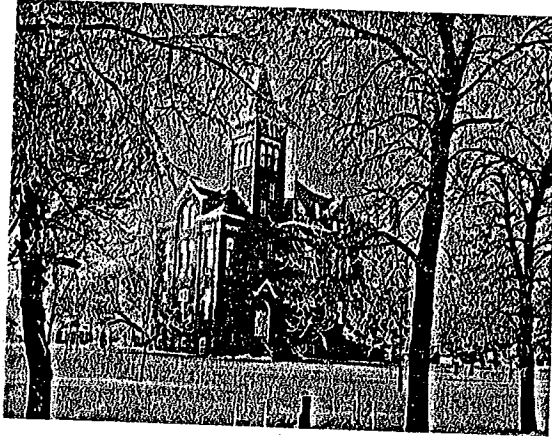
Craig Briss

Craig Briss 3/25/14

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

March 25, 2014

To Whom It May Concern:

I approve Craig Briss donating any number of hours of sick leave to Christy Ronningen.

Connie G. Eslinger
Griggs County Treasurer

Craig Briss 3-26-14

GRIGGS COUNTY
COOPERSTOWN, NORTH DAKOTA

County Commissioners

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Binford
Shawn Steffen 2nd Dist.
Cooperstown
Ron Dahl 3rd Dist.
Cooperstown
Troy Olson 4th Dist.
Cooperstown
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Cia Gronneberg Dir. 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

March 25, 2014

To Whom It May Concern:

I approve Craig Briss donating any number of hours of sick leave to
Christy Ronningen.

Griggs County Highway Supt.

Wayne Oien
Wayne Oien

Craig Briss 3-26-14

GRIGGS COUNTY
LEAVE DONATION

RECIPIENT: Christy Rominger

DONOR: Craig Biss

SIGNATURE Craig Biss

TYPE OF LEAVE DONATED: SICK LEAVE

NUMBER OF HOURS DONATED: 599

APPROVED BY CHAIRMAN:

SIGNATURE _____

FOLLOWING CRITERIA MET: _____

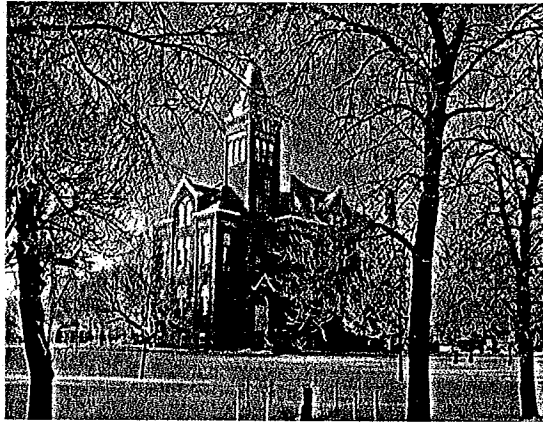
- CHAIRMAN APPROVAL
- LEAVE CHARTED ON DONOR'S TIME CARD
- LEAVE CHARTED OF RECIPIENT'S TIME CARD
- POLICY MANUAL

DATE: _____

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.
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Wayne Oien Road Supt
Rick Cushman Coroner
Dennis Kubischta Veterans Service Officer
Tax Director
Robert S. Hook DES Coordinator

April 4, 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 \$57,577.51, which is 90% of the total cost (\$63,975.00) we have spent on this project from October 3, 2013 to April 4, 2014.

Preliminary engineering cost:	<u>\$57,577.51</u>
Right of way cost:	<u>\$0.00</u>
Utility relocation cost:	<u>\$0.00</u>
Construction engineering cost:	<u>\$0.00</u>
Construction:	<u>\$0.00</u>
Total Cost (from October 3, 2013 to April 4, 2014):	<u>\$57,577.51</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	11/15/2013	10005778	\$391.85	1.00	\$391.85	\$352.67	\$39.18
KLJ	12/31/2013	10008121	\$5,817.70	1.00	\$5,817.70	\$5,235.93	\$581.77
KLJ	3/31/2014	10013296	\$57,765.45	1.00	\$57,765.45	\$51,988.91	\$5,776.54
					\$0.00	\$0.00	\$0.00
Sub-Total					\$63,975.00	\$57,577.51	\$6,397.49
Total					\$63,975.00	\$57,577.51	\$6,397.49



Invoice

Invoice Number: 10005778

Invoice Date: 11/15/2013

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

Attention: Cindy Anton
Project: 9313105
Manager: KRAUSE, JENNIFER
Professional Services for the Period Ending 10/19/2013

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

Task: 2

Contract Amount: \$85,300.00
Previous Billing: \$0.00
Current Billing: \$391.85
Contract Amount Remaining: \$84,908.15
Direct: \$391.85

Billing Total: \$391.85

Current Invoice Amount

\$391.85



Invoice

Invoice Number: 10008121
Invoice Date: 12/31/2013
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

Attention: Cindy Anton
Project: 9313105
Manager: KRAUSE, JENNIFER
Professional Services for the Period Ending 11/23/2013

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

Task: 2

Contract Amount: \$85,300.00
Previous Billing: \$391.85
Current Billing: \$5,817.70
Contract Amount Remaining: \$79,090.45
Design Engineering: \$5,817.70

Billing Total: \$5,817.70

Current Invoice Amount

\$5,817.70



Invoice

Invoice Number: 10013296
Invoice Date: 03/31/2014
Invoice Terms: NET 30

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

Attention: Cindy Anton
Project: 9313105
Manager: KRAUSE, JENNIFER
Professional Services for the Period Ending 03/08/2014

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

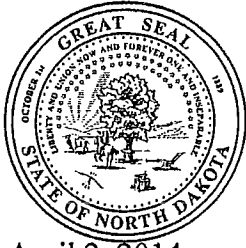
Task: 2

Contract Amount: \$85,300.00
Previous Billing: \$6,209.55
Current Billing: \$57,765.45
Contract Amount Remaining: \$21,325.00
Direct: \$57,765.45

Billing Total: \$57,765.45

Current Invoice Amount

\$57,765.45



North Dakota Department of Transportation

Grant Levi, P.E.
Director

Jack Dalrymple
Governor

April 2, 2014

Morris Sealcoat & Trucking, Inc.
46253 208th Street
Morris, MN 56267-4677

TENTATIVE AWARD PROJECT: JOB 002, PROJECT SC-2000(014) – GRIGGS COUNTY

Enclosed are the contract and contract bond forms for the subject project. Please have the original contract bond form executed by yourself and your surety, sign the original contract, and return both along with the required Certificate of Insurance and the original Fuel Cost Adjustment Affidavit (enclosed) to the county auditor within 10 days. An envelope addressed to the county auditor is enclosed for your use. The county will be executing the contract for this project. **Only the original colored forms will be accepted.**

NDDOT standard specification 107.07 requires the contractor to secure Commercial General Liability and Commercial Automobile Liability insurance and keep it in force during the term of the contract. The insurance coverages shall include: Commercial General Liability for limits not less than one million dollars (\$1,000,000) combined single limit per occurrence and aggregate for bodily injury, property damage, personal injury and completed operations/product liability. Commercial Automobile Liability for limits not less than one million dollars (\$1,000,000) combined single limit per accident for bodily injury and property damage. (See section 107.07 of the Supplemental Specifications for further requirements on insurance.) "Auto and "General" must include an endorsement naming the owner and the State of North Dakota as additional insured in the same amounts. In the description item, please have your Certificate of Insurance filled out like the attached sample. The certificate must reflect the additional insured status of the State.

When arranging for contract bonds, your attention is directed to the requirements of section 26.1-03-01, North Dakota Century Code, which provides that, "An insurance company transacting an insurance business in this state may not expose itself to loss on any one risk or hazard to an amount exceeding ten percent of its paid-up capital and surplus if a stock company, or ten percent of its surplus if a mutual company, unless the excess is reinsured."

CAL J. GENDREAU, P.E. - CONSTRUCTION SERVICES ENGINEER
80/cjg/slh

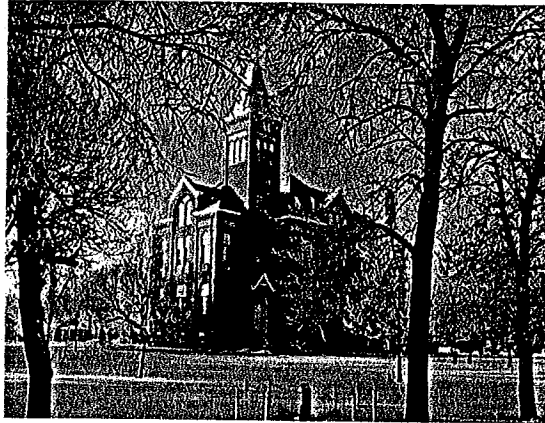
Enclosures

c: District & County

**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

April 4, 2014

Griggs County Building Authority

The Griggs County Commission is requesting a renegotiation of the lease agreement between Griggs County and the Griggs County Building Authority for the new Griggs County Courthouse to assure that the County is in compliance with the EOC Grant. In order to do this we must communicate with the trustee, the Bank of North Dakota. The Griggs County Commission is requesting cooperation from the Building Authority to do this.

Best Regards,

Troy Olson
Chairman, Griggs County Commissioners

Motion by _____ to nullify any previous motions made on the 2014 County Extension Budget and to decrease the secretary salary line item in that budget by \$18,000.00, second by _____ .

ITEM	BUDGETED 2012		ACTUALS 2012		BUDGETED 2013		ACTUAL ESTIMATED 2013		AMOUNT REQUESTED 2014		AMOUNT ALLOWED 2014	
SALARIES												
FULL TIME POSITIONS												
Official\Department Head	19798.00	11490.72	20000.00	20000.00	23800.00	23800.00	23800.00	23800.00	23800.00	23800.00	23800.00	23800.00
Secretary	25371.84	25371.84	35200.00	35200.00	36400.00	36400.00	36400.00	36400.00	36400.00	36400.00	18400.00	18400.00
Benefits		156.25									200.00	200.00
Total	45169.84	37018.81	55200.00	55200.00	60200.00	60200.00	60200.00	60200.00	60200.00	60200.00	42400.00	42400.00
PART TIME												
Part Time Secretary	500.00	574.89	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2500.00	2500.00
Home Economist												
Total Part Time	500.00	574.89	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	2500.00	2500.00
TOTAL SALARIES	45669.84	37593.7	55700.00	55700.00	62700.00	62700.00	62700.00	62700.00	62700.00	62700.00	44900.00	44900.00
MATERIAL, SUPPLIES ETC.												
Office Supplies	1000.00	789.67	1500.00	1500.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00
Telephone	1500.00	1162.20	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00
Travel	3600.00	2,386.29	3600.00	3600.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00
Repairs & Maintenance	250.00	180.00	250.00	250.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Copier/Printer/Computer	800.00	349.99	800.00	800.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
County Agent Special Fund		2,007.37										
Miscellaneous		100.65										
Total Materials	7150.00	6976.17	7650.00	7650.00	8500.00	8500.00	8500.00	8500.00	8500.00	8500.00	8500.00	8500.00
CAPITOL OUTLAY												
Equipment												
Total Capitol Outlay	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	52819.84	44569.87	63350.00	63350.00	71200.00	71200.00	71200.00	71200.00	71200.00	71200.00	53400.00	53400.00

Date: _____

Date approved: _____

Department Head: _____

Chairman: _____

COUNTY OFFICE
CONSOLIDATION:

Do you favor the consolidation of the office of the county treasurer with the office of the county auditor?

_____ A "YES" vote means you approve the measure as summarized above.

_____ A "NO" vote means you reject the measure as summarized above.

<u>DEBBIE PFEIFER - 2011</u>	<u>Ck.Amt.</u>	<u>Ck.#</u>	<u>Should have been</u>	<u>Difference</u>	
January	1415.07	3655	1426.77	-11.70	
February	976.32	3687	976.32	0.00	
March	1171.28	3720	1171.28	0.00	
April	1464.03	3753	1416.42	47.61	
May	1171.28	3788	1171.28	0.00	
June	1171.28	3822	1171.28	0.00	
July	1592.84	3855	1656.56	-63.72	
August	1405.48	3886	1440.88	-35.40	
September	1773.81	3918	2348.69	-574.88	
October	536.90	3950	585.64	-48.74	
November	1879.61	3981/4013/4042	1799.20	80.41	
December	1071.28	4074/4104	1071.28	0.00	
<u>DP - 2012</u>					-606.42
January	1355.48	4137/4168	1403.28	-47.80	
February	1121.28	9919/4209	1121.28	0.00	
March	1433.80	4243/4285	1484.88	-51.08	
April	1445.82	4322/4362	1493.88	-48.06	
May	1361.68	4401/4442	1403.28	-41.60	
June	1121.28	4483/4519	1121.28	0.00	
July	1481.88	4562/4603	1541.28	-59.40	
August	1121.28	4644/4679	1121.28	0.00	
September	1313.60	4724/4759	1346.88	-33.28	
October	1295.86	4801/4837	1259.28	36.58	
November	1121.28	4877/4915	1121.28	0.00	
December	1193.40	4956/4997	1204.08	-10.68	
<u>DP - 2013</u>					-244.64
January	1275.00	5081/5118	1287.12	-12.12	
February	1176.28	5159/5196	1171.28	5.00	
March	1324.36	5236/5274	1347.80	-23.44	
April	1669.88	5314/5351	1755.08	-85.20	
May	1916.68	5395/5432	2044.68	-128.00	
June	1209.28	5475/5514	1204.28	5.00	
July	1571.16	5557/5595	1639.24	-68.08	
August	1472.44	5638/5676	1524.32	-51.88	
September	1176.28	5719/5758	1171.28	5.00	
October	1645.20	5800/5840	1727.96	-82.76	
November	1176.28	5878/5921	1171.28	5.00	
December	1176.28	5956/5993	1171.28	5.00	
<u>DP - 2014</u>					-431.48
Jan-Mar	301.80		306.60	-4.80	
					-4.80
					<u>-1287.34</u>

Errors were found in payroll calculations. These have been fixed.

<u>BRYAN PFEIFER - 2011</u>	<u>Ck.Amt.</u>	<u>Ck.#</u>	<u>Should have been</u>	<u>Difference</u>	
January	2045.82	3656	2031.02	14.80	
February	2051.67	3688	2085.87	-34.20	
March	1095.47	3721	1095.47	0.00	
April	1095.47	3754	1095.47	0.00	
May	1095.47	3787	1095.47	0.00	
June	1095.47	3823	1095.47	0.00	
July	1556.63	3856	1095.47	461.16	
August	1351.67	3887	1383.87	-32.20	
September	1697.54	3919	2266.95	-569.41	
October	547.73	3950	547.73	0.00	
November	2243.19	3982/4014/4043	2243.19	0.00	
December	1095.46	4075/4105	1095.46	0.00	
<u>BP - 2012</u>					-159.85
January	1401.66	4138/4169	1409.06	-7.40	
February	1145.46	9920/4210	1145.46	0.00	
March	1552.18	4244/4286	1554.04	-1.86	
April	1394.74	4311/4363	1395.88	-1.14	
May	1407.86	4402/4443	1409.06	-1.20	
June	1145.46	4484/4520	1145.46	0.00	
July	1512.82	4562/4604	1514.50	-1.68	
August	1316.02	4645/4680	1316.02	0.00	
September	1355.38	4725/4760	1356.34	-0.96	
October	1302.90	4802/4838	1303.62	-0.72	
November	1145.46	4878/4916	1145.46	0.00	
December	1145.46	4957/4998	1145.46	0.00	
<u>BP - 2013</u>					-14.96
January	1329.14	5082/5119	1482.34	-153.20	
February	1145.46	5160/5197	1195.46	-50.00	
March	1568.06	5237/5275	1485.06	83.00	
April	1343.08	5315/5352	1357.27	-14.19	
May	1195.46	5396/5433	1195.46	0.00	
June	1463.86	5476/5515	1489.66	-25.80	
July	1665.16	5558/5596	1705.71	-40.55	
August	1517.54	5639/5677	1542.98	-25.44	
September	1195.46	5720/5759	1195.46	0.00	
October	1356.90	5801/5841	1371.52	-14.62	
November	1195.46	5879/5922	1195.46	0.00	
December	1544.38	5957/5994	1577.92	-33.54	
					-274.34
					<u>-449.15</u>

Errors were found in payroll calculations. These have been fixed.



NORTH DAKOTA INSURANCE
RESERVE FUND

March 14, 2014

CINDY ANTON, AUDITOR
GRIGGS COUNTY
PO BOX 511
COOPERSTOWN ND 58425

Votes = 28695

RE: NOTICE OF ANNUAL MEETING

Dear NDIRF Member:

As a member of the North Dakota Insurance Reserve Fund, you are cordially invited to attend its annual meeting. The meeting is scheduled for **Thursday, May 15th, 2014, beginning at 10:30 a.m., at the Ramkota Inn, 800 South 3rd Street, Bismarck, ND.**

The purpose of the 2014 Annual Meeting is to elect representatives in the **"Others" and "Schools" categories** to the NDIRF Board of Directors and to discuss other business as may properly come before the meeting. A copy of the minutes of the 2013 Annual Meeting is enclosed.

The number of votes to which you are entitled is indicated at the top of this page. You may cast your votes regarding NDIRF business and/or election of directors either in person, at the Annual Meeting, or by signing and returning the enclosed proxy. **For those members represented by a NDIRF Board Member whose term expires as of the end of the 2014 Annual Meeting, the proxy includes your directions regarding election of a NDIRF Board Member.** If you are not voting for a director this year, the proxy only includes your directions for voting on other business.

In order for your proxy to be effective, it must be received by the NDIRF no later than May 12th, 2014. If you will not be able to attend the 2014 NDIRF Annual Meeting, please sign and return your proxy today.

The NDIRF invites all members to a hosted luncheon following the Annual Meeting. In order to get an accurate count of the number of people who will be attending the luncheon, we request that you complete and return the enclosed RSVP form prior to the Annual Meeting. Thank you.

The NDIRF Board of Directors looks forward to meeting with you on May 15th, 2014.

Sincerely,

Tom Larson
Chairperson, NDIRF Board of Directors

Protecting the Public Trust

**ANNUAL MEETING OF MEMBERS
NORTH DAKOTA INSURANCE RESERVE FUND
MAY 8, 2013
10:30 AM
RAMKOTA INN, BISMARCK, ND**

The annual meeting of members of the North Dakota Insurance Reserve Fund was called to order by Board Chairperson Randy Bina at 10:35 a.m. on Wednesday, May 8, 2013 at the Ramkota Inn, Bismarck, ND.

Chairperson Bina stated that, with the attendance of members present and the written proxies received, a quorum had been established.

The minutes from the 2012 NDIRF Annual Meeting were reviewed. A motion was made and seconded to approve the minutes. (Tom Larson/Augie Ternes, passed unanimously by voice vote.)

Mr. Bina then welcomed everyone to the annual meeting. He reported that NDIRF has been very successful in its 27 year existence and currently has 2,557 members. Mr. Bina stated that NDIRF remains committed to providing great service and coverage along with assisting members in controlling their cost of risk. In keeping with that commitment, one of the Fund's top priorities in 2012 continued to be in the area of training where over 4,000 NDIRF member officials and employees participated in playground safety course training, defensive driving courses, and fire fighter emergency training, among others. The NDIRF continued to be part of a collaborative with the ND Association of Counties, ND League of Cities, ND School Boards Association and ND Recreation and Parks regarding web-based tools to assist NDIRF members with their human resource administration responsibilities made possible by a grant by the Bremer Foundation. The NDIRF also helped fund a new Handbook for City Officials and partnered with the North Dakota Firefighters Association to add a portable driving simulator to the emergency vehicle operations course regional training program.

Chairperson Bina stated that the insurance market can fluctuate but, through its existence, the NDIRF has remained very sound and stable. A conferment of benefits of \$2.1 million was declared for 2012 and distributed to members this past April. That makes a total of approximately \$58 million being returned to members over the past 19 years in a combination of cumulative surplus notes and conferment of benefits.

Mr. Bina then introduced the NDIRF board members and thanked them for their leadership and service to the Fund. He stated that a great organization starts with a great staff – he asked all NDIRF employees to stand and they were thanked for their service and dedication to the Fund.

NDIRF's CEO Steve Spilde was then introduced. CEO Spilde welcomed everyone to the 2013 annual meeting. Steve provided a review of the 2012 annual report and stated that NDIRF's membership had reached 2,557 and was comprised as follows: "Cities" at 34%; "Counties" at 28%; "Schools" at 16%; and "Others" at 22%. Slides that revealed the past 27-year revenues and balance sheet were shown. As of 12/31/12, written premium was \$11.1 million; losses were \$5.9 million; the NDIRF's loss ratio for 2012 was 53.4% and is 47.5 % for all years. Net earnings last

year were \$2.7 million and members' equity was \$19.9 million. The actuarial study performed on the NDIRF for 2012 indicated that the current level of members' equity provides an outstanding confidence level (well in excess of 90%). The conferment of benefits formula was explained. CEO Spilde stated that there is a double benefit to keeping the surplus at the current level – it keeps the money in North Dakota rather than paying millions over the years for reinsurance and part of the surplus is returned directly to NDIRF members.

CEO Spilde reported that, in 2012, there was a strong increase in claim reserving due to increased activity throughout the state, especially in the western region. Keith Pic was introduced as NDIRF's new outside claims adjuster. As Chairperson Bina reported earlier, there was a heavy emphasis again on providing assistance and training in several different areas including employment practices, defensive driving, road maintenance, playground safety, law enforcement liability and emergency vehicle operations training to firefighters. Steve highlighted a few bills that were presented during the 2013 legislative session that could have affected the loss exposure to NDIRF members. He then recognized nine staff members who, in 2013, are celebrating 25 years of employment with the Fund.

Chairperson Bina then recognized CEO Spilde for his work as NDIRF's Chief Executive Officer. Dave Glennon, from Eide Bailly, LLP was then introduced. Mr. Glennon provided a summary of the 2012 NDIRF financial audit and stated that NDIRF's management is responsible for the preparation and fair presentation of its financial statements and it is Eide Bailly's responsibility to express an opinion on those financial statements based on their audits which are conducted in accordance with auditing standards generally accepted in the USA. He then reviewed the Independent Auditor's Report Letter, dated March 6, 2013, along with the NDIRF's audited balance sheet and stated that, in accordance with generally accepted accounting principles, the NDIRF was given an unmodified (clean) opinion.

The meeting was recessed at 11:28 a.m. so the "Cities" and "Counties" members could caucus for election of board members. When the meeting reconvened at 11:37 a.m., it was announced that Shawn Kessel was re-elected to the "Cities" category and Bruce Strinden was elected to the "Counties" category.

Meeting attendees were then given an opportunity to ask questions.

Door prizes were won by Charlie Whitman, City of Bismarck; Kevin Klipfel, Bismarck Parks & Rec; and Jodi Germandson of Williston Public School District.

There being no further business to come before the 2013 NDIRF Annual Meeting of Members, the meeting was adjourned at 11:47 a.m.

Respectfully submitted,

Nancy M. Reis
Recording Secretary

NDIRF BOARD NOMINEE PROFILE 2014

"OTHERS" CATEGORY

ROD LANDBLOM – Rod Landblom was raised in Fargo, ND and is a Vietnam veteran. He received his Bachelor of Science degree in 1968, and later a Masters degree in Community and Regional Planning from North Dakota State University. Rod holds the position of Executive Director of Roosevelt-Custer Regional Council in Dickinson and represents "Others" on the NDIRF Board.

Mr. Landblom currently serves on the NDIRF Finance Committee.

"SCHOOLS" CATEGORY

BURDELL JOHNSON – Burdell Johnson has earned a Bachelor of Science degree in education from Valley City State University and an MBA from the University of Mary. Burdell is a lifelong resident of North Dakota, presently farming and ranching near Tuttle. He has served on the Tuttle, and now Kidder County, school boards for over 35 years and is a past president of the North Dakota School Boards Association.

Mr. Johnson currently serves on the NDIRF Finance Committee.

**NORTH DAKOTA INSURANCE RESERVE FUND
PROXY FOR ANNUAL MEETING/ELECTION OF REPRESENTATIVE DIRECTOR
COUNTIES**

This proxy is solicited on behalf of the Board of Directors of the North Dakota Insurance Reserve Fund.

The undersigned hereby appoints the Chairperson of the NDIRF Board of Directors, as its proxy holder, to attend and vote for the undersigned at the Annual Meeting of members of the NDIRF to be held on May 15, 2014, and any adjournments thereof, to cast the votes of the undersigned on such business as may properly come before the meeting in conformance with the directions of the majority of the Board of Directors of the NDIRF. The number of votes you are entitled to is based on your annual NDIRF manual contribution.

RETURN NO LATER THAN MAY 12, 2014

The undersigned acknowledges that he or she is an officer, manager, or agent for the below-entitled organization and is authorized to cast this proxy on its behalf. The undersigned further acknowledges receipt of the Notice of Annual Meeting of Members to be held on the 15th day of May, 2014 at 10:30 a.m., at the Ramkota Inn in Bismarck, North Dakota.

By: _____
Signature of Authorized Representative

CINDY ANTON, AUDITOR
GRIGGS COUNTY
PO BOX 511
COOPERSTOWN ND 58425

Votes = 28695

RSVP

**NORTH DAKOTA INSURANCE RESERVE FUND
ANNUAL MEETING**

THURSDAY, MAY 15, 2014

**RAMKOTA INN
BISMARCK, NORTH DAKOTA**

10:00 A.M. – 10:30 A.M.: Registration
10:30 A.M. – 12:00 P.M.: Annual NDIRF Business Meeting
12:00 P.M.: Complimentary Members Luncheon

NDIRF Member Entity: _____

Name(s) of those attending meeting:

Number attending lunch: _____

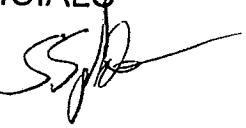
Signed: _____

Reservations are required for the hosted luncheon. Please return this form in the envelope provided or fax it to the NDIRF office at (701) 224-0609 **no later than May 12, 2014**. If you have any questions, you may call Nancy at 1-800-421-1988.

The logo for NDIRF, featuring the letters "NDIRF" in a bold, white, sans-serif font. The letters are set against a black background that is shaped like the outline of the state of North Dakota.

NORTH DAKOTA INSURANCE
RESERVE FUND

TO: NDIRF MEMBER OFFICIALS

FROM: Steven L. Spilde, CEO 

DATE: April 1, 2014

RE: 2014 NDIRF CONFERMENT OF BENEFITS

The North Dakota Insurance Reserve Fund (NDIRF) is pleased to announce that a conferment of benefits is again being paid to its members.

In the past twenty years, the NDIRF has returned over \$60 million in benefits to members, including the conferment this year of over \$1.5 million. This reflects the NDIRF's financial performance in 2013 (and prior years).

Conferment checks are being mailed at the same time as this letter, so your entity should be receiving its payment in the very near future. If your entity does not receive its check, please contact your agent.

This share of the conferment total is based on your premium contributions and also, in part, on length of time as an NDIRF member and success in helping to keep claim costs down. Together, our efforts to control loss exposures are helping to keep your coverage stable and affordable. Thanks for your good work!

sick & Vac Comp

MARCH 2014	Date of	Yrs			SICK	VAC	COMP
Employee	Employ	Service		Fund	Hours	Hours	Hours
Anderson, Jim	3/1/1982	32	19.57	ROAD	1773.88	98.00	
Anton, Cynthia	3/24/1983	31	20.80	AUD			
Boggs Rebecca	10/16/2013		12.81	CWB	16.00	31.50	
Briss, Craig	3/13/1995	19	17.25	ROAD	1399.00	90.25	
Eslinger, Connie	10/1/1986	27	20.50	TRE			
Eggermont Leroy	7/14/2011	2	15.52	RD	84.50	83.00	
Geiger, Tammy	9/1/1993	20	18.29	CWB	454.50	191.50	
Gray, Terry	8/1/2003	10	19.08	SHF	788.00	46.00	16.00
Gronneberg, Cia	4/1/1998	15	29.42	CWB	123.50	203.00	
Hook, Robert	1/1/1998	16	27.53	SHF			
Jacob Sharon	11/28/2012	1	11.58	CWB	24.00	10.50	
Johnson, Janice	1/1/1989	31	16.80	CWB	438.50	213.00	
Jessica Jordan	8/16/2013		12.12	DC	23.00	5.68	
Luciene LaPlant	3/1/2014		14.00				
Louden, Jake	6/1/1994	19	17.15	ROAD	1531.00	67.63	
Monson, Matt	10/1/2008	5	16.55	Road	94.00	88.50	
Oien, Wayne	3/21/1977	37	26.32	ROAD	2340.00	80.00	
Pfeifer, Bryan	6/27/2011	2	15.48	ROAD	191.00	110.50	
Pfeifer, Bryan	4/1/2002	11	15.33	CUS	532.00	52.58	
Pfeifer, Deborah	4/1/2002	11	15.09	CUS	524.00	40.08	
Ronningen, Christy	10/3/2011	2	14.35	TRE/RD	68.50	41.00	
Saxberg Lois	11/28/2011	2	12.24	REC	75.25	98.06	
Betty Stabenow	3/1/2014		14.00				
Straight Wesley	4/20/2011	2	17.06	SHF	192.00	118.00	
Swedberg, Dawn	7/1/2009	4	14.19	CWB	128.50	130.00	
Tanner-Bendickson Michelle	3/16/2009	5	12.37	SHF	253.00	84.25	9.50
Varberg, Gary	4/18/1985	28	18.99	Road	791.00	87.25	
Vincent Kelly	7/1/2007	6	18.21	D-COURT	86.50	120.87	6.00
Wallerich Justin	12/1/2009	4	17.83	SHF	334.00	102.50	62.00

NORTH DAKOTA 2012

Expenditures in \$000s

County/ Congressional District	Veteran Population*	Total Expenditure	Compensati on & Pension	Constructi on	Education & Vocational Rehabilitat ion/ Employment	Loan Guaran ty#	General Operating Expenses	Insurance & Indemnities	Medical Care
ADAMS	210	\$ 1,080	\$ 532	\$ -	\$ 68	\$ -	\$ -	\$ 13	\$ 467
BARNES	946	\$ 5,553	\$ 2,146	\$ -	\$ 169	\$ -	\$ -	\$ 99	\$ 3,139
BENSON	408	\$ 1,998	\$ 1,108	\$ -	\$ 65	\$ -	\$ -	\$ 6	\$ 819
BILLINGS	123	\$ 164	\$ 65	\$ -	\$ 12	\$ -	\$ -	\$ 11	\$ 76
BOTTINEAU	646	\$ 2,515	\$ 1,262	\$ -	\$ 209	\$ -	\$ -	\$ 145	\$ 900
BOWMAN	222	\$ 870	\$ 389	\$ -	\$ 12	\$ -	\$ -	\$ 6	\$ 463
BURKE	213	\$ 786	\$ 533	\$ -	\$ 20	\$ -	\$ -	\$ 27	\$ 206
BURLEIGH	7,065	\$ 25,214	\$ 13,398	\$ -	\$ 2,023	\$ -	\$ -	\$ 375	\$ 9,418
CASS	10,492	\$ 83,964	\$ 26,575	\$ 6,643	\$ 4,887	\$ -	\$ 6,742	\$ 876	\$ 38,242
CAVALIER	378	\$ 1,222	\$ 637	\$ -	\$ 45	\$ -	\$ -	\$ 68	\$ 472
DICKEY	486	\$ 1,877	\$ 780	\$ -	\$ 57	\$ -	\$ -	\$ 5	\$ 1,035
DIVIDE	233	\$ 665	\$ 355	\$ -	\$ 26	\$ -	\$ -	\$ 5	\$ 280
DUNN	326	\$ 1,010	\$ 555	\$ -	\$ 31	\$ -	\$ -	\$ 2	\$ 420
EDDY	195	\$ 845	\$ 396	\$ -	\$ 21	\$ -	\$ -	\$ 8	\$ 419
EMMONS	327	\$ 1,304	\$ 774	\$ -	\$ 64	\$ -	\$ -	\$ 1	\$ 466
FOSTER	227	\$ 1,034	\$ 480	\$ -	\$ 48	\$ -	\$ -	\$ 52	\$ 454
GOLDEN VALLEY	175	\$ 359	\$ 135	\$ -	\$ 21	\$ -	\$ -	\$ -	\$ 203
GRAND FORKS	6,057	\$ 28,029	\$ 14,029	\$ -	\$ 4,434	\$ -	\$ -	\$ 333	\$ 9,233
GRANT	240	\$ 644	\$ 351	\$ -	\$ 24	\$ -	\$ -	\$ -	\$ 269
GRIGGS	215	\$ 1,322	\$ 669	\$ -	\$ 27	\$ -	\$ -	\$ 31	\$ 596
HETTINGER	278	\$ 989	\$ 450	\$ -	\$ 11	\$ -	\$ -	\$ 80	\$ 448
KIDDER	209	\$ 949	\$ 527	\$ -	\$ 21	\$ -	\$ -	\$ 6	\$ 395
LA MOURE	340	\$ 1,221	\$ 492	\$ -	\$ 37	\$ -	\$ -	\$ 9	\$ 683
LOGAN	139	\$ 975	\$ 460	\$ -	\$ 41	\$ -	\$ -	\$ 7	\$ 466
MCHENRY	576	\$ 1,879	\$ 1,275	\$ -	\$ 57	\$ -	\$ -	\$ 2	\$ 544
MCINTOSH	220	\$ 1,000	\$ 465	\$ -	\$ 81	\$ -	\$ -	\$ 53	\$ 400
MCKENZIE	508	\$ 1,662	\$ 833	\$ -	\$ 27	\$ -	\$ -	\$ -	\$ 802
MCLEAN	869	\$ 3,824	\$ 2,058	\$ -	\$ 125	\$ -	\$ -	\$ 33	\$ 1,608
MERCER	721	\$ 1,998	\$ 1,194	\$ -	\$ 21	\$ -	\$ -	\$ 4	\$ 779
MORTON	2,094	\$ 9,500	\$ 5,619	\$ -	\$ 523	\$ -	\$ -	\$ 147	\$ 3,211
MOUNTRAIL	573	\$ 2,339	\$ 1,394	\$ -	\$ 80	\$ -	\$ -	\$ 25	\$ 841
NELSON	364	\$ 2,237	\$ 1,205	\$ -	\$ 92	\$ -	\$ -	\$ 9	\$ 931
OLIVER	144	\$ 439	\$ 252	\$ -	\$ 9	\$ -	\$ -	\$ 12	\$ 166
PEMBINA	721	\$ 3,019	\$ 1,556	\$ -	\$ 181	\$ -	\$ -	\$ 68	\$ 1,215
PIERCE	406	\$ 1,210	\$ 627	\$ -	\$ 65	\$ -	\$ -	\$ 1	\$ 518
RAMSEY	814	\$ 4,613	\$ 2,278	\$ -	\$ 294	\$ -	\$ -	\$ 34	\$ 2,007
RANSOM	503	\$ 3,869	\$ 1,435	\$ -	\$ 35	\$ -	\$ -	\$ 79	\$ 2,320
RENVILLE	322	\$ 967	\$ 666	\$ -	\$ 89	\$ -	\$ -	\$ 5	\$ 207
RICHLAND	1,064	\$ 5,515	\$ 2,276	\$ -	\$ 239	\$ -	\$ -	\$ 56	\$ 2,944
ROLETTE	745	\$ 3,880	\$ 2,286	\$ -	\$ 190	\$ -	\$ -	\$ 20	\$ 1,384
SARGENT	323	\$ 1,401	\$ 675	\$ -	\$ 55	\$ -	\$ -	\$ 14	\$ 656
SHERIDAN	152	\$ 269	\$ 157	\$ -	\$ 11	\$ -	\$ -	\$ -	\$ 101
SIOUX	328	\$ 1,643	\$ 953	\$ -	\$ 34	\$ -	\$ -	\$ -	\$ 655
SLOPE	47	\$ 130	\$ 20	\$ -	\$ -	\$ -	\$ -	\$ 2	\$ 109
STARK	1,998	\$ 9,250	\$ 5,040	\$ -	\$ 414	\$ -	\$ -	\$ 35	\$ 3,761
STEELE	216	\$ 1,101	\$ 666	\$ -	\$ 16	\$ -	\$ -	\$ 14	\$ 406
STUTSMAN	1,756	\$ 9,043	\$ 3,853	\$ -	\$ 409	\$ -	\$ -	\$ 222	\$ 4,558

NORTH DAKOTA 2012

Expenditures in \$000s

County/ Congressional District	Veteran Population*	Total Expenditure	Compensati on & Pension	Constructi on	Education & Vocational Rehabilitat ion/ Employment	Loan Guaran ty#	General Operating Expenses	Insurance & Indemnities	Medical Care
TOWNER	243	\$ 743	\$ 326	\$ -	\$ 1	\$ -	\$ -	\$ 5	\$ 411
TRAILL	725	\$ 4,948	\$ 2,001	\$ -	\$ 257	\$ -	\$ -	\$ 23	\$ 2,667
WALSH	1,048	\$ 4,615	\$ 2,068	\$ -	\$ 85	\$ -	\$ -	\$ 165	\$ 2,297
WARD	6,415	\$ 24,855	\$ 15,639	\$ -	\$ 3,529	\$ -	\$ -	\$ 333	\$ 5,354
WELLS	363	\$ 1,159	\$ 581	\$ -	\$ 63	\$ -	\$ -	\$ 3	\$ 513
WILLIAMS	1,999	\$ 7,542	\$ 3,472	\$ -	\$ 104	\$ -	\$ -	\$ 62	\$ 3,904
NORTH DAKOTA (Td	56,408	\$ 279,238	\$ 127,968	\$ 6,643	\$ 19,458	\$ -	\$ 6,742	\$ 3,589	\$ 114,838
CONG. DIST (01)	56,408	\$ 279,238	\$ 127,968	\$ 6,643	\$ 19,458	\$ -	\$ 6,742	\$ 3,589	\$ 114,838
NORTH DAKOTA (Td	56,408	\$ 279,238	\$ 127,968	\$ 6,643	\$ 19,458	\$ -	\$ 6,742	\$ 3,589	\$ 114,838

Notes:

* Veteran population estimates, as of September 30, 2012, are produced by the VA Office of the Actuary (VetPop 2011).

Currently, all "Loan Guaranty" expenditures are attributed to Travis County, TX, where all Loan Guaranty payments are processed. VA will cc

** Unique patients are patients who received treatment at a VA health care facility. Data are provided by the Allocation Resource Center (AR (EVRE) Benefits; Veterans Benefits Administration Insurance Center for the Insurance costs; the VA Financial Management System (FMS) fc = 0 or no expenditures.

dependency and indemnity compensation for service-connected deaths; veterans' pension for nonservice-connected disabilities; and burial and other overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.

4. Medical Care expenditures are based on where patients live instead of where care is delivered.

SHERIFF GRIGGS COUNTY

BOX 574, COOPERSTOWN, ND 58425
OFFICE/ADMIN: 701-797-3911 FAX: 701-797-3311
SHERIFF ROBERT S. HOOK UNIT #4330
robert.hook@griggscountynd.gov

Griggs County Commission:

April 4th, 2014

The attached Grant Award is for a new radar unit. This funding through the ND DOT & Nat'l Highway Safety Program has been used to buy our In-Car Cameras and other Radar Units over the past 10 years by agencies all across ND.

The Radar Unit Cost	\$2,003.00
Grant Award	-\$1,500.00
Local / Sheriff Match	-\$503.00

The match (\$503.00) will come from my budget (24/7 fees & Equipment).

Please sign as indicated by the signature tab and Cindy, please return all paperwork to the Sheriff's Office.

Sheriff Bob Hook

STALKER radar

applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER
Presented by Larry Fuqua Ext: 133

Quotation

Page-1 of 1

Date: 04/02/14

Acct Rep: Paul Spano
972-489-6701

Quote #: 106096

Effective From: 04/02/14

Valid Through: 07/01/14

Bill To: Griggs County Sheriff's Department 808 Rollin Avenue SW Cooperstown, ND 58425	<i>015987</i> ATTN: Accounts Payable	Ship To: Griggs County Sheriff's Department 808 Rollin Avenue Cooperstown, ND 58425	ATTN: Deputy Justin Wallerich 701-797-3911
---	--	--	--

Line	Qty	Part Number	Description	Price	Ext Price
1	1	200-0808-05	DUAL-SL Counting Unit	\$1,985.00	\$1,985.00
2	1	200-0802-80	Dual Display, Lumex, High Temp		\$0.00
3	2	200-0326-35	Dual Ka-band Antenna		\$0.00
4	1	200-0920-00	Dual SL Remote Control w/Screw latch		\$0.00
5	1	200-0769-00	25 MPH KA Tuning Fork		\$0.00
6	1	200-0770-00	40 MPH KA Tuning Fork		\$0.00
7	1	200-0243-00	Counting/Display Tall Mount		\$0.00
8	1	200-0244-00	Antenna Dash Mount		\$0.00
9	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	1	200-0648-00	Display Sun Shield		\$0.00
11	1	155-2055-04	Antenna Cable, 4 Ft		\$0.00
12	1	155-2055-16	Antenna Cable, 16 Ft		\$0.00
13	1	155-2283-50	CAN/VSS Power Cable		\$0.00
14	1	200-0820-00	Dual Manual Kit		\$0.00
15	1	200-0324-00	Shipping Container		\$0.00
16	1	060-1000-36	36 Month Warranty		\$0.00
17	1	006-0541-00	Stalker Dual Accessories Brochure		\$0.00

COPY

Pmnt Terms: Net 30 days

**Lead Time is 21 business days
after receipt of order.**

Product	1,985.00	Sub-Total:	1,985.00
Discount 0.00%	0.00	Sales Tax 0.00%	0.00
Trade-in:		Shipping & Handling:	17.50
		Total:	2,002.50

Form Rev 6

NOT A Bill



North Dakota Department of Transportation Safety Division

Grant Levi, P.E.
Director

Jack Dalrymple
Governor

March 28, 2014

Sheriff Robert Hook
Griggs County Sheriff's Department
Post Office Box 574
Cooperstown, ND 58425



TRAFFIC SAFETY CONTRACT NO. 12131668, AMENDMENT A

The amendment to the above contract is enclosed.

1. The amendment must be signed by a person with contracting authority.
2. A witness must sign to the left of the contractor's signature.
3. Return the signed amendment.
4. A complete and fully-executed copy will be returned to you.

If you have any questions, please call me at 328-2402.

LORY HARSCHÉ – CONTRACT MANAGER

12/kf
Enclosure

North Dakota Department of Transportation
AMENDMENT TO CONTRACT NO. 12131668
Project No. NOT APPLICABLE; CFDA No. 20.600

THIS AMENDMENT to the above-referenced contract is entered into by and between the State of North Dakota, acting through its Director of Transportation, hereinafter known as NDDOT, whose address is 608 East Boulevard Avenue, Bismarck, North Dakota 58505-0700, and the Griggs County Sheriff's Department, hereinafter known as the Contractor, whose address is Post Office Box 574, Cooperstown, North Dakota 58425.

WHEREAS, the parties entered into a contract on October 1, 2013; and


WHEREAS, the Contractor requested funding to purchase radar equipment; and

WHEREAS, funding is available; and

WHEREAS, the Contractor will perform the scope of work in Attachment 1, a copy of which is attached hereto and made a part hereof; and

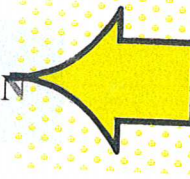
WHEREAS, the contract will be increased by \$1,500; and

NOW THEREFORE, the Contractor and NDDOT agree that effective April 1, 2014, the contract will be increased by \$1,500 for Project No. PHSPSC1407-02-15 for the purchase of radar equipment; the Contractor will perform the scope of work shown on Attachment 1; and the total contract amount for this project is \$1,500.


*This what ND DOT will
reimburse Griggs County.*



MUST BE SIGNED BY CHAIR OF COUNTY COMMISSION



**SIGN
& DATE**

All other terms and conditions of the above-referenced contract are incorporated herein by reference and remain in full force and effect.

EXECUTED the date last below signed.

WITNESS:

CONTRACTOR:

NAME (TYPE OR PRINT)

COMPANY NAME

SIGNATURE

OFFICER'S NAME (TYPE OR PRINT)

To be signed by **Owner; Partner; Corp. Pres., Vice Pres., or other authorized Corp. Officer.** (If signed by other authorized Corp. Officer, please attach copy of Power of Attorney or other documentation showing authority to sign.)

SIGNATURE

TITLE

DATE

WITNESS:

**NORTH DAKOTA DEPARTMENT
OF TRANSPORTATION**

NAME (TYPE OR PRINT)

DIRECTOR (TYPE OR PRINT)

SIGNATURE

SIGNATURE

DATE

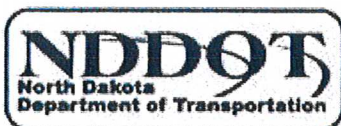
APPROVED as to substance by:

Karin Margeon
DIVISION DIRECTOR (TYPE OR PRINT)

Karin Margeon
SIGNATURE

3-28-14
DATE

CLA 52494 (Div. 06)
L.D. Approved 5-19-00; 5-03



AGREEMENT FOR PARTICIPATION
IN THE NORTH DAKOTA
HIGHWAY SAFETY PLAN

RADAR/LIDAR EQUIPMENT

PROJECT NO. PHSPSC1407-02-15

SCOPE OF WORK

The Contractor will be responsible to:

- Order the approved radar or LIDAR equipment by **September 30, 2014**. *The equipment must also be received on or before September 30, 2014.*
 - *At the close of the state fiscal year, which is June 30, vouchers must be submitted no later than July 15 for any services or purchases that took place prior to June 30. Vouchers received after July 15 will not be reimbursed.*
 - *Note: This contract will reimburse 75% of the cost, up to \$1,500 per unit. Individual equipment costs over \$2,000 must be paid by the Contractor.*
- Assure the radar or LIDAR unit purchased is certified and included in the International Association of Chiefs of Police (IACP) Consumer Product List. The purchased unit must meet or exceed NHTSA/IACP model specifications.
- Install the radar equipment at the expense of the Contractor.
- Maintain the equipment in good working order and make the equipment available for inspection upon request.
- Any equipment purchases required to be maintained on equipment inventory should be available for inspection.
- Assure that all officers are trained in the correct operation of equipment and procedures for securing quality, evidentiary digital files.

An emphasis must be placed on speed enforcement, impaired driving, and safety belt use. The Contractor is encouraged to follow the guidelines for vehicular pursuits issued by the IACP that are currently in effect.

Reporting

The Contractor will submit an evaluation report to the TSO by **November 14, 2014**.

The evaluation report will contain data specific to the use of the radar unit and must include the number of speed citations, safety belt citations, and related citations from the time the radar unit is installed through September 30, 2014. Information and statistics regarding citations must be retained for up to a year after the purchase of the unit for further evaluation.

Failure to meet the terms herein may result in the Contractor having to return the equipment to the NDDOT or reimbursing NDDOT for the cost of the equipment, not to exceed the amount of the budget listed in this contract.

AGREEMENT FOR PARTICIPATION
IN THE NORTH DAKOTA
HIGHWAY SAFETY PLAN

RADAR/LIDAR EQUIPMENT BUDGET

PROJECT NO. PHSPSC1407-02-15

DIRECT COSTS

Radar/LIDAR Unit \$2,000

PROJECT TOTAL \$2,000

Participation

Federal	75%	\$1,500
State	-	
Local	25%	\$ 500

Nelson County Road Dept. wages and benefits 2014

Starting wages are a little lower for 6 months, then they go to \$17.63 per hour and everyone gets the same.

Nelson Co. pays both shares of retirement.

They start out at 1 day sick leave and 1 day vacation per month. It then builds up to 2 days vacation per month.

They work 5—9 hr days per week. Overtime is paid after 8 hours. 5 hrs regular overtime per week and extra overtime is paid if they have to work beyond.

They get 11 ½ days of holidays per year.

Hope you are having a good day!

We do pay both shares of the retirement.

We pay single health insurance and \$200 for family then the employee has to pay the rest. The county gives \$75 a month to use towards whatever you want; family health coverage, vision, dental, additional life, flex, etc.

I talked to Elisha asking what their starting pay was for a road warden she said it is \$16.78 per hour just starting or if they had worked longer. They have almost no one over two years of working there.

Vacation time will be based on the anniversary date of employment for full-time Steele County Road Department employees:

1. 1 through 48 months of service — earn 8 hours per month;
2. 49 through 96 months of service — earn 10.5 hours per month;
3. 97 through 156 months of service — earn 12.5 hours per month;
4. 157 through 228 months of service— earn 14.5 hours per month;
5. 229 months and over ————— earn 16.5 hours per month.

Hope this helps!

Elisha Washburn | Steele County Auditor & HR Manager | p. 701.524.2110 | f. 701.524.1715

PO Box 275 Finley, ND 58230 | 201 Washington Ave Finley, ND 58230

_____ | www.co.steele.nd.us

2014 HIGHWAY DEPT SALARIES

Years of
Service As of

Name	Employment Date	1/1/14	Annual	Monthly	Hourly	Overtime
Wayne Oien, Supt.	3/21/1977	36 yrs - 9 mo	\$ 48,446.64	\$ 4,037.22	\$ 23.29	\$ 34.94
James Anderson	3/1/1982	31 yrs - 10 mo	\$ 40,709.64	\$ 3,392.47	\$ 19.57	\$ 29.36
Gary Varberg	4/18/1985	28 yrs - 8 mo	\$ 39,493.80	\$ 3,291.15	\$ 18.99	\$ 28.48
Craig Briss	3/13/1995	18 yrs - 9 mo	\$ 35,883.84	\$ 2,990.32	\$ 17.25	\$ 25.88
Jacob Louden	8/1/1996	18 yrs - 5 mo	\$ 35,665.68	\$ 2,972.14	\$ 17.15	\$ 25.72
Matt Monson	10/1/2009	5 yrs - 3 mo	\$ 34,433.76	\$ 2,869.48	\$ 16.55	\$ 24.83
Bryan Pfeifer	7/1/2011	2 yr - 5 mo	\$ 32,199.96	\$ 2,683.33	\$ 15.48	\$ 23.22
Leroy Eggermont Jr.	7/1/2011	2 yr - 5 mo	\$ 32,199.96	\$ 2,683.33	\$ 15.48	\$ 23.22
Total			\$ 299,033.28	\$ 24,919.44	\$ 143.77	\$ 215.65

Christy Ronningen - bkkpr

10/3/2011

2 yr - 2 mo

\$ 11,193.60

\$ 932.80

\$ 14.35

~~\$ 310,226.88~~

Wayne Oien

9/30/13

Approved - Highway Supt

Date

- \$25 inc/15 yrs
- \$50 inc/20 yrs
- \$75 inc/25 yrs
- \$100 inc/ 30 yrs

Rvs'd 9/30/13

County Agent

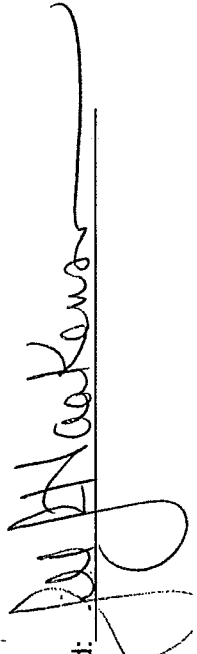
YEAR ENDING DECEMBER 31, 2014

GRIGGS COUNTY

ITEM	BUDGETED		ACTUALS		BUDGETED		ACTUAL		AMOUNT	
	2012	2013	2012	2013	2013	2014	2013	2014	REQUESTED	ALLOWED
SALARIES										
FULL TIME POSITIONS										
Official/Department Head	19798.00		11490.72	20000.00			20000.00		23800.00	23800.00
Secretary	25371.84		25371.84	35200.00			35200.00		36400.00	36400.00
Benefits			156.25							200.00
Total	45169.84		37018.81	55200.00			55200.00		60200.00	60400.00
PART TIME										
Part Time Secretary	500.00		574.89	500.00					2500.00	2500.00
Home Economist										
Total Part Time	500.00		574.89	500.00			0.00		2500.00	2500.00
TOTAL SALARIES	45669.84		37593.7	55700.00			55200.00		62700.00	62900.00
MATERIAL, SUPPLIES ETC.										
Office Supplies	1000.00		789.67	1500.00			1000.00		1800.00	1800.00
Telephone	1500.00		1162.20	1500.00			1500.00		1500.00	1500.00
Travel	3600.00		2,386.29	3600.00			3400.00		4000.00	4000.00
Repairs & Maintenance	250.00		180.00	250.00			250.00		200.00	200.00
Copier/Printer/Computer	800.00		349.99	800.00					1000.00	1000.00
County Agent Special Fund			2,007.37							
Miscellaneous			100.65							
Total Materials	7150.00		6976.17	7650.00			6150.00		8500.00	8500.00
CAPITOL OUTLAY										
Equipment										
Total Capitol Outlay	0		0.00	0.00			0.00		0.00	0.00
GRAND TOTAL	52819.84		44569.87	63350.00			61350.00		71200.00	71400.00

Date: 9/30/13

Date approved: 10-1-13

Department Head: 

Chairman: 



Cindy Anton <cindy.anton@griggscountynd.gov>

(no subject)

1 message

Jayme Tenneson <jayme.tenneson@griggscountynd.gov>

Fri, Apr 4, 2014 at 11:35 AM

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

Cindy

I have been in communication with the AGs office this week about the petition to join the auditor and treasurer office. We haven't come to agreement of how to take care of things after the primary but for the primary we should keep the treasurer and auditor separate on the ballot for the primary then we can deal with what happens if the referendum to combine the offices passes.

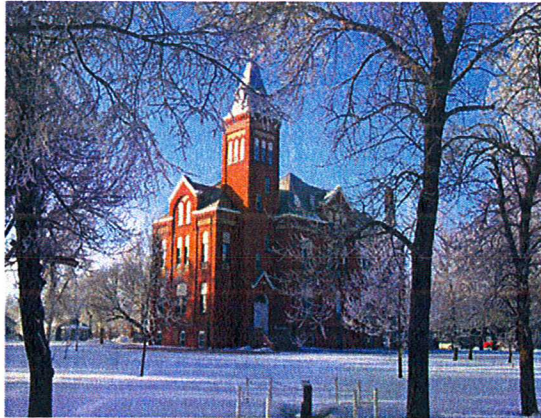
I hired a secretary to start next week as I need assistance. I will bring her down on Tuesday morning when she begins.

Jayme

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

April 4, 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 \$57,577.51, which is 90% of the total cost (\$63,975.00) we have spent on this project from October 3, 2013 to April 4, 2014.

Preliminary engineering cost:	\$57,577.51
Right of way cost:	\$0.00
Utility relocation cost:	\$0.00
Construction engineering cost:	\$0.00
Construction:	\$0.00
Total Cost (from October 3, 2013 to April 4, 2014):	\$57,577.51

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	11/15/2013	10005778	\$391.85	1.00	\$391.85	\$352.67	\$39.18
KLJ	12/31/2013	10008121	\$5,817.70	1.00	\$5,817.70	\$5,235.93	\$581.77
KLJ	3/31/2014	10013296	\$57,765.45	1.00	\$57,765.45	\$51,988.91	\$5,776.54
					\$0.00	\$0.00	\$0.00
Sub-Total					\$63,975.00	\$57,577.51	\$6,397.49
Total					\$63,975.00	\$57,577.51	\$6,397.49



Invoice

Invoice Number: 10005778
Invoice Date: 11/15/2013
Invoice Terms: NET 30

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

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

Attention: Cindy Anton
Project: 9313105
Manager: KRAUSE, JENNIFER
Professional Services for the Period Ending 10/19/2013

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

Task: 2

Contract Amount: \$85,300.00
Previous Billing: \$0.00
Current Billing: \$391.85
Contract Amount Remaining: \$84,908.15
Direct: \$391.85

Billing Total: \$391.85

Current Invoice Amount

\$391.85



Invoice

Invoice Number: 10008121
Invoice Date: 12/31/2013
Invoice Terms: NET 30

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

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

Attention: Cindy Anton
Project: 9313105
Manager: KRAUSE, JENNIFER
Professional Services for the Period Ending 11/23/2013

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

Task: 2

Contract Amount: \$85,300.00
Previous Billing: \$391.85
Current Billing: \$5,817.70
Contract Amount Remaining: \$79,090.45
Design Engineering: \$5,817.70

Billing Total: \$5,817.70

Current Invoice Amount

\$5,817.70



Invoice

Invoice Number: 10013296
Invoice Date: 03/31/2014
Invoice Terms: NET 30

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

Attention: Cindy Anton
Project: 9313105
Manager: KRAUSE, JENNIFER
Professional Services for the Period Ending 03/08/2014

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

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

Task: 2

Contract Amount: \$85,300.00
Previous Billing: \$6,209.55
Current Billing: \$57,765.45
Contract Amount Remaining: \$21,325.00
Direct: \$57,765.45

Billing Total: \$57,765.45

Current Invoice Amount

\$57,765.45

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

April 4, 2014

Griggs County Building Authority

The Griggs County Commission is requesting a renegotiation of the lease agreement between Griggs County and the Griggs County Building Authority for the new Griggs County Courthouse to assure that the County is in compliance with the EOC Grant. In order to do this we must communicate with the trustee, the Bank of North Dakota. The Griggs County Commission is requesting cooperation from the Building Authority to do this.

Best Regards,


Troy Olson
Chairman, Griggs County Commissioners