MOUNTRAIL COUNTY POLICY FOR ASSISTANCE TO TOWNSHIPS/SCHOOLS USING OIL & GAS PRODUCTION TAX/INFRASTRUCTURE FUND MONEY

The Mountrail County Board of Commissioners will use the following guidelines to determine financial assistance to townships/schools using the Oil & Gas Production Tax/Infrastructure Fund money allocated to Mountrail County.

- Townships/schools must submit an application to the Board of Mountrail County Commissioners <u>prior</u> to doing any work or making any purchases. Prescribed application forms are available at the Mountrail County Auditor's Office.
- 2. Upon receiving a completed application, the Board of Mountrail County Commissioners will act on such request at their next regular board meeting.
- 3. Impact on roads & bridges by oil industry must be clearly evident.
- Township/school must have submitted forms for assistance to the Energy Development Impact Office for oil impact funds or be willing to request assistance in next offering.
- 5. Full financial disclosure of township/school must be presented to the Board of County Commissioners.
- 6. The dollar amount of financial assistance will be determined on a case-by-case basis.
- 7. Allocations will not be paid until copies of original invoice(s) for actual costs incurred by the township/school district are submitted to the Mountrail County Auditor. Payment will be made to township/school district after County Commissioners approve payment at a regular board meeting. Awards will only be valid in the year approved unless otherwise specified.
- 8. Payments from the Infrastructure Fund will only be paid to the township/school district. Vendors/contractors will need to be paid by the township/school district.

Adopted: December 1, 2009

By Order of the Board of Mountrail County Commissioners

REQUEST FOR ASSISTANCE ON TOWNSHIP ROADS USING OIL & GAS PRODUCTION TAX/INFRASTRUCTURE MONEY

CURRENT MILLS LEVIED BY TOWNSHIP CURRENT FUND BALANCE (CHECKING & SAVINGS) PROJECT INFORMATION: PROJECT LOCATION (Attach map): PROJECT LOCATION (Attach map): ESTIMATED COST: \$ AMOUNT REQUESTED FROM MOUNTRAIL COUNTY: \$ OTHER FUNDING REQUESTED FOR THIS PROJECT: AGENCY TO WHICH APPLIED Pare REQUESTED AWARDED REMAINING *Energy Development Impact Office - Oil/Gas Impact Grant SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	TOWNSHIP:	DATE OF APPLICATION:				
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* If no request was made to Energy Development Impact Office, be sure to indicate -0- on requested amount. Signature, Chairman Date (OFFICE USE ONLY) ACTION BY MOUNTRAIL COUNTY COMMISSIONERS APPROVED / DISAPPROVED Amount Awarded If approved, Mountrail County will reimburse said township for actual costs incurred by the township not exceeding the amou awarded upon receiving copies of invoice(s) of work completed. Submit request for reimbursement to the Mountrail County Audit PO Box 69, Stanley ND 58784-0069. ADDITIONAL COMMENTS:	*Energy Development Impact Office -					
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<u> </u>	ADDITIONAL COMMENTS:					
	Signature Chairman			Data		
	Mountrail County Commissioners			Date		

^{**} AMOUNT AWARDED IS ONLY VALID IN THE CALENDAR YEAR APPROVED UNLESS OTHERWISE SPECIFIED.

SCHOOL DISTRICT REQUEST FOR ALLOCATION MOUNTRAIL COUNTY GPT INFRASTRUCTURE FUND

SCHOOL DISTRICT:	DATE OF APP	_ DATE OF APPLICATION:			
CONTACT PERSON:	DAYTIME PHONE:				
FINANCIAL INFORMATION:					
CURRENT MILLS LEVIED BY SCHOOL DISTRICT					
CURRENT FUND BALANCE (CHECKING & SAVINGS)	\$				
PROJECT INFORMATION:					
DESCRIPTION OF TRANSPORTATION RELATED REQUES	т:				
ATTACH MAP SHOWING BUS ROUTES IN MOU	INTRAIL COLIN	TV			
PROVIDE REPORT SHOWING:	MINAL COOK				
NUMBER OF BUS ROUTES IN MOUNTED	RAIL COUNTY				
NUMBER OF MOUNTRAIL COUNTY ST		ACH BUS ROUTE			
NUMBER OF BUSES/VEHICLES CUR			DISTRICT USE	D TO TRANSPORT	
STUDENTS; PROVIDE YEAR, # OF PASS					
ESTIMATED COST OF REQUEST:		(PRO	VIDE DOCUME	NTATION)	
AMOUNT REQUESTED FROM MOUNTRAIL COUNTY:	\$				
OTHER FUNDING REQUESTED FOR THIS PI		PEOUESTED	AVAARDED	DEMAINING	
*Energy Development Impact Office -	<u>DATE</u>	REQUESTED	AWARDED	REMAINING	
Oil/Gas Impact Grant		¢	¢	¢	
		\$	\$	\$ \$	
		\$	\$	\$	
* If no request was made to Energy Development Imp	act Office, be	sure to indicate -0-	on requested a	amount.	
Signature, Superintendent			Date		
(OI	FFICE USE ONL	Y)			
ACTION BY MOUNTR	AIL COUNT	ry commissio	NERS		
APPROVED / DISAPPROVED	_	Amount Awarded			
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If approved, Mountrail County will reimburse said school amount awarded upon receiving copies of original invoice Mountrail County Auditor, PO Box 69, Stanley ND 58784-00	ce(s) from com				
ADDITIONAL COMMENTS:					
Signature, Chairman			Date		
Mountrail County Commissioners					

^{**} AMOUNT AWARDED IS ONLY VALID IN THE CALENDAR YEAR APPROVED UNLESS OTHERWISE SPECIFIED.