

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

January 20, 2015

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Greg Boschee, Garry Jacobson, Colleen Reese, and Trudy Ruland present. Commissioner Arlo Borud was absent. Also present was Cameron Tomjack with Bridger Pipeline, Dave Leftwich with NDDOT, Jim Hill with Bridger Pipeline, Larry Skahre with Oasis Petroleum, Terry Linkan with Brosz Engineering, Ed Larson with Houston Engineering, Zach Gaaskjolen with Brosz Engineering, Craig Mizera with HDR Engineering, Dan Vander Vorste with HDR Engineering, Mark Liska with Adolfsen & Peterson, and Tim Clark with Adolfsen & Peterson.

Vice-chairman Boschee called the meeting to order.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Minutes of the January 6, 2015 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Shena Wold, County Treasurer met with the board to discuss the Pledge of Assets Report. Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Pledge of Securities of Liberty State Bank, American Bank Center, Lakeside State Bank & Peoples Bank, and Bremer Bank. Upon roll call, all present voted yes. Motion carried.

Treasurer Wold also updated the Board on the merger of Lakeside State Bank and Cornerstone Bank. The merger will not affect the way the county does business.

Moved by Comm. Ruland, seconded by Comm. Reese to approve the bills totaling \$279,448.78. Upon roll call, all present voted yes. Motion carried. (A complete list of bills is posted on a regular basis on the Mountrail County Website @ www.co.mountrail.nd.us under the County Commissioner's heading.)

Lisa Lee, Assistant Planning and Zoning Administrator, was present for the hearing pertaining to the zoning amendments.

Vice-Chairman Boschee opened the 9:30 A.M. public hearing to receive comments on the zoning amendment request filed by Bridger Pipeline, with concurrence from landowner James Enge, to rezone a .69 acre, more or less tract of land in Purcell Township from agricultural to industrial for the purpose of expanding an existing pump site. Cameron Tomjack and Jim Hill were present from Bridger Pipeline.

Assistant Administrator Lee presented information from the December 22, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Bridger Pipeline.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the request of Bridger Pipeline, with concurrence from landowner James Enge, for an amendment to the Mountrail County Zoning Ordinance to rezone a .69 acre, more or less tract of land described as Outlot 2 of the NE¼ of Section 36, Township 155 North, Range 91 West (Purcell Township) from agricultural to industrial to expand an existing pump site for access and additional workspace in accordance with regulations set forth in Mountrail County Zoning Ordinance and as recommended by the Mountrail County planning Commission at their December 22, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Vice-Chairman Boschee opened the 9:40 A.M. public hearing to receive comments on the zoning amendment request filed by Hiland Crude LLC, with concurrence from landowners Duane R. and Doris E. Liffbrig,

to rezone a 3.95 acre, more or less, tract of land in Manitou Township from agricultural to industrial for the purpose of constructing a crude oil booster station. Lawrence Bender with Fredrikson & Byron, P.A. was unable to attend on behalf of Hiland Crude, due to the weather.

Moved by Comm. Ruland, seconded by Comm. Reese to table the hearing until the February 3, 2015 Commissioners Meeting. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the December 2014 Sheriff and Clerk of Court fees. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer for the 2014 Insurance Premium totaling \$61,901.00 from County Road & bridge, Social Welfare Fund, County Parks and Weed Control Fund to the General Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a regular full-time agreement for Shad Walker at a starting wage of \$3,750.00 per month in the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to decline participation with Slawson Exploration in the proposed well in Section 23, Township 152 North, Range 93 West. Upon roll call, all present voted yes. Motion carried.

Lori Hanson met with the Board to discuss abatements.

Moved by Comm. Reese, seconded by Comm. Jacobson, to cancel the mobile home taxes on property number #45-9202350. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to cancel the mobile home taxes on property number #54-9103500. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to cancel the mobile home taxes on property number #10-9102900. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland to cancel the mobile home taxes on property number #25-9000100. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson stated that agricultural land value is approximately 16% low for the 2015 assessment year. The 2014 actual average value is \$372.27. Director Hanson suggested waiting until June for an increase.

The Board had scheduled a conference call with Burke County concerning an agreement on the jail facility. It was decided to postpone the call until State's Attorney Wade Enget and Amber Fiesel could both attend.

Bryan Quigley, Social Service Director met with the board to discuss a proposal from Mountrail Builders to remodel existing and construction of 4 new offices, corridor, and an entrance to the facility.

Moved by Comm. Jacobson, seconded by Comm. Reese to approve the proposal from Mountrail Builders. Upon roll call, all present voted yes. Motion carried.

Director Quigley requested a salary increase for Candice Grilley. The Board suggested waiting 6 months.

Jana Heberlie, County Engineer met with the Board to discuss matters dealing with the County Road & Bridge Department.

Larry Skaare Director of Community Affairs for Oasis met with the Board to discuss the road restrictions on 100th Ave NW from 6 ton to 7 ton during Oasis fracking season. It was suggested that Director Skaare use the self-issuing permit system for overweight trucks. Director Skaare stated he would take the suggestion back to Oasis.

Engineer Heberlie updated the Board on the 53rd Street project. Also present was Zach Gaaskjolen and Terry Linkan with Brosz Engineering. There is a permanent easement along the Marten residence frontage that restricts the finished elevation of the existing road elevation for any future road elevation. The Board decided to hold a Special Meeting on January 28, 2015 at 9:00 A.M. to discuss the options.

Engineer Heberlie presented the Board with a proposal from HDR Engineering. Also present was Craig Mizera and Dan Vander Vorste with HDR. The proposal is to start preliminary engineering and ROW on 100th Ave NW with the road being paved in 2018.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the proposal upon States Attorney Wade Enget's approval. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie presented the Board with a request for assistance from Oakland Township to redo the corner of 71st Avenue and 53rd Street, installation of a new fence, and installation of a culvert on 51st Street.

Moved by Comm. Reese, seconded by Comm. Ruland to approve assistance in the amount of \$20,000.00 to Oakland Township with an expiration date of November 30, 2015. Upon roll call, all present voted yes. Motion carried.

Mark Liska and Tim Clark with Adolphson & Peterson presented the board with the schematic design and the first estimate for the new jail facility. A spring start is estimated and construction should last 18 months. The facility is estimated to cost \$21,392,564.03.

Engineer Heberlie informed the Board that the county would be applying for a Special Road Fund Grant Application. This would be additional funding for the White Earth Bay Project and the Van Hook road.

Moved by Comm. Reese, seconded by Comm. Jacobson to approve extending the temporary contract for Joan Hollekim for another year. Upon roll call, all present voted yes.

Moved by Comm. Reese, seconded by Comm. Ruland to approve a salary increase for Mary Trahan totaling \$53,832.00 per year and an increase for Scott Duerre totaling \$67,260.00 per year for successful completion of 6-month probationary period. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland to approve the probationary extension to March 31, 2015 for Larry Munson. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated that the work on 74th Avenue NW took out a cattle pass and the Landowner Neil Bartelson had asked the county to replace it. Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve replacing the cattle pass. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve setting a public hearing for February 17, 2015 at 9:30 A.M. for request from William Kuster for section line closing running south between Section 19 and Section 20, Township 157 North, Range 91 West (James Hill Township) described as Section 19, Lot 6, NE¼, NE¼SE¼, and Section 20, NW¼, N¼SW¼, and Lot 1. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Reese to set up a public hearing for February 17, 2015 at 9:40 A.M. for a Zoning Request from Badlands Power Fuels for purpose of accommodating a transportation facility and storage of drilling equipment, materials and liquids. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve amending the States Attorneys budget and hiring Alma Jaimes at a salary of \$22,000.00 per year as part-time position starting on February 1, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Omitted Tax Hearings at 10:00 A.M., 10:05 A.M. and 10:10 A.M. on February 3, 2015 for Keith Dickinson, Rose Larocco, and Adeline Brunsell. Upon roll call, all present voted yes. Motion carried.

Approved 01/20/2015 - Payment 01/20/2015

Warrant No	Amount	Vendor Name
0086838	1,470.00	A&W TOWING GEN-VEHICLE TOWING-TOW 98 GREEN CHEV BLAZER-\$400.00 GEN-VEHICLE TOWING-TOW GRAY JEEP 4 DOOR-\$400.00 GEN-VEHICLE TOWING-TOW 2013 SUBARU IMPREZA-\$670.00
0086839	50.51	ADDCO OFFICE SYSTEMS GEN-IND CO AGENT-OFF SUPP-PAPER & CONCENTRATE-\$12.62 CO AGENT-OFF SUPPLIES-PAPER & CONCENTRATE-\$12.63 GEN-P&Z-OFF SUPPLIES-PAPER & CONCENTRATE-\$12.63 RD & BRIDGE-OFF SUPPLIES-PAPER & CONCENTRATE-\$12.63
0086840	580.10	ADVANCED BUSINESS METHODS GEN-GEN SUPP-OFF SUPP-CANON/IR 2200 CONTRACT-\$336.60 RD & BRIDGE-OFF SUPP-TONER & PAPER FOR MAP PRINTER-\$173.50 RD & BRIDGE-OFF SUPP-TONER-\$70.00
0086841	846.42	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDGS-SUPP/CRTHOUSE-MOP HANDLE,TOWEL BAR-\$201.30 RD & BRIDGE-MISC-LAUNDRY BAG, SHOP TOWELS-\$47.46 GEN-CO BLDGS-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-CO BLDGS-SUPP/SO COMP-TOWEL BAR,MOP DRY,MATS-\$92.01 GEN-SHER DEPT-JAIL SUPP-LINENS-\$94.53 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$132.65 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69

		GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$12.69 GEN-SHER DEPT-JAIL SUPP-LINENS-\$135.70
0086842	4,133.30	ASC CONSTRUCTION EQUIPMENT USA, INC RD & BRIDGE-PARTS&REPAIRS-UNIT 118:JOYSTICK WIRING REPAIR
0086843	1,257.20	ASDCO-JAMAR COMPANY RD & BRIDGE-CULVERTS-40' OF 60" CULVERT-IDAHO TWP
0086844	24.99	BAKKEN BUSINESS CENTER GEN-P&Z-MISC EXP-RETURN BRIEFCASE
0086845	859.70	BALCO UNIFORM CO INC GEN-SHER DEPT-UNIFORMS-BODY ARMOR,REVO CARRIER-\$835.70 GEN-SHER DEPT-UNIFORMS-2 1/8X9/16 METAL TIE CLIP-\$24.00
0086846	242.25	BHG INC RD & BRIDGE-MISC EXP-HELP WANTED AD
0086847	155.30	BLUE CROSS BLUE SHIELD GEN-NON-DEPT-MISC EXP-COBRA DENTAL
0086848	735.56	BLUE TARP FINANCIAL RD & BRIDGE-PURCHASE OF MACHINERY-OIL TRANSFER PUMPS
0086849	288.97	BOB BARKER CO INC GEN-SHER DEPT-JAIL SUPP-COMBS AND DEODERANT-\$96.97 GEN-SHER DEPT-JAIL SUPP-GLOVES AND FREIGHT-\$192.00
0086850	21,932.57	BORDER PLAINS EQUIPMENT LLC. RD & BRIDGE-PARTS&REPAIRS-WASHERS & SCREWS-\$260.28 RD & BRIDGE-PARTS&REPAIRS-SKID SHOES,PLOW BOLT-\$505.98 RD & BRIDGE-PARTS&REPAIRS-AIR,HYD.,FUEL & ENG FILTERS-\$653.95 RD & BRIDGE-PURCH OF MACHINERY-PIN KIT,BOBCAT ATTACH-\$764.35 RD & BRIDGE-PARTS & REPAIRS-SCREWS,NUTS & WASHERS-\$18.18 RD & BRIDGE-PARTS&REPAIRS-DBLE PAID INV- \$20.17 RD & BRIDGE-PURCH OF MACH-SCHULTE FX-1800 MOWER-\$19750.00
0086851	926.19	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMMISSIONER LUNCHE-\$34.42 GEN-SHER DEPT-BOARDING OF PRISONERS-FOOD -\$879.27 GEN-NON-DEPT-MISC FEE-LATE FEE-\$12.50
0086852	5,052.03	CARQUEST OF STANLEY WEED CONTROL-PARTS&REPAIRS-LG ROUND BX OF 20-\$20.27 RD & BRIDGE-GAS,OIL,DIESEL-TERRACAIR 2.5 GAL-\$23.26 RD & BRIDGE-GAS,OIL,DIESEL-TERRACAIR 2.5 GAL-\$23.26 RD & BRIDGE-PARTS&REPAIRS-UNIT 209 AIR FILTER-\$59.31

RD & BRIDGE-PARTS&REPAIRS-COUPLER BODY,GRIP CHUCK-\$22.63
 RD & BRIDGE-PARTS&REPAIRS-TWIN HOSE-\$35.99
 RD & BRIDGE-PARTS&REPAIRS-PWR STEERING FLUID-\$15.76
 RD & BRIDGE-PARTS&REPAIRS-ABSORBENT -\$73.68
 RD & BRIDGE-PARTS&REPAIRS-ABSORBENT-\$639.20
 RD & BRIDGE-PARTS&REPAIRS-GLOVES-\$49.47
 GEN-CO BLDGS-SUPP/SO COMP-DEICER-\$3.66
 RD & BRIDGE-PARTS&REPAIRS-WRENCH SETS-\$1724.47
 RD&BRIDGE-PART&REPAIR-EXH. ELBOW,FLEX TUBE&CLAMP-\$59.19
 RD & BRIDGE-PARTS&REPAIRS-120LB AIR GREASE KIT-\$1020.99
 GEN-CO BLDGS-REPAIRS&MTCE/SO COMP-BELT-\$20.40
 RD&BRIDGE-PARTS&REPAIRS ROLL TOWEL,SHOP TOWELS-\$128.67
 RD&BRIDGE-PARTS&REPAIRS-BODY BOLTS,EXTRUDED U NUT-\$19.48
 RD&BRIDGE-PARTS&REPAIRS-TERRACAIR DEF 2.5 GAL-\$23.26
 RD&BRIDGE-PARTS&REPAIRS-BUSHING BRS,COUPLER PLUG-\$4.63
 RD&BRIDGE-PARTS&REPAIRS-IN-LINE REG-\$32.11
 RD&BRIDGE-PARTS&REPAIRS-BEARING,COM & TRAC BATTERY-\$401.48
 RD&BRIDGE-PARTS&REPAIRS-CORE RETURN-~~\$65.27~~
 RD DEPT-PART&REPAIR-STARTERS,BLOGUN KIT,CABLE LUG-\$27.09
 RD DEPT-PARTS&REPAIRS-GLOVES-\$31.98
 RD DEPT-PARTS&REPAIRS-AUTO BATTERY,CORE RETURN-\$99.99
 RD DEPT-PARTS&REPAIRS-GLOVES,FUEL FILTER-\$51.01
 RD DEPT-PARTS&REPAIRS-4000 PSI PRESSURE WASHER-\$69.24
 RD DEPT-PARTS&REPAIRS-STARTING FLUID-\$80.50
 RD DEPT-PARTS&REPAIRS-ELECTRICAL TAPE-\$25.80
 RD DEPT-PARTS&REPAIRS-SNW PLW W/UNV HRNS-\$290.99
 RD DEPT-PARTS&REPAIRS-UNIT 208:H3 FOG LIGHT BULBS-\$6.85
 RD DEPT-PARTS&REPAIRS-UNIT 208:STD MINI LAMP-\$.46
 RD DEPT-MISC EXP-FINANCE CHG-\$13.41
 RD DEPT-PARTS&REPAIRS-WABCO STYLE CART-\$18.81

0086853	150.00	CDW GOVERNMENT RD DEPT-OFFICE EQUIPMENT-3 PANASONIC TP-10.1
0086854	63.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0086855	2,235.33	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE
0086856	20.80	DAKOTA DRUG CO GEN-SHER DEPT-MED SUPP-PRESCRIPTIONS
0086857	405.56	DAKOTA FIRE EXTINGUISHERS GEN-CO BLDGS-REPAIRS&MTCE/CRTHOUSE-ANNUAL SERVICE

0086858	2,285.81	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$911.66 RD DEPT-PARTS&REPAIRS-LUMBER-\$1374.15
0086859	1,132.00	DEANS BULK SERVICE, INC RD DEPT-GAS,OIL,DIESEL-200 GALLONSBUE DEF-\$376.00 RD DEPT-GAS,OIL,DIESEL-240 UNITS OF DELCO-\$756.00
0086860	791.67	DEBING TOWNSHIP 2014 FLOOD DISASTER-MISC EXP-REIM-FEMA COSTS
0086861	7,027.25	ENVIROTECH SERVICES, INC RD DEPT-DUST CONTROL-RENTAL OF 2 FRAC TRUCKS
0086862	149.40	EXPRESSWAY INN GEN-SHER DEPT-TRAVEL EXP-LODGING FOR K.HALVORSON
0086863	10,198.04	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-RD& BRIDGE FUEL-\$8715.89 RD DEPT-PARTS&REPAIRS-RD&BRIDGE PARTS-\$439.62 GEN-SHER DEPT-TRAVEL EXP-TIRES-\$605.06 GEN-SHER DEPT-GAS,OIL,DIESEL-DHER DEPT FUEL-\$387.14 RD DEPT-MISC EXP-RD&BRIDGE MISC/BATTERY-\$50.33
0086864	76.00	FASTENAL COMPANY RD DEPT-SIGNS&POSTS-FASTENERS FOR SIGNS
0086865	1,154.00	GAEBE/MARILYN GEN-NON-DEPT-MISC EXP-EMPLOYEE CHRISTMAS PARTY
0086866	1,560.58	GALLS-QUARTERMASTER GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$376.10 GEN-SHER DEPT-UNIFORMS-ENGRAVING FOR NAME PLATES-\$53.66 GEN-SHER DEPT-UNIFORMS-"SERVING SINCE" PINS-\$9.67 GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$160.95 GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$141.93 GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$168.50 GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$137.49 GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$147.03 GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-BOOTS-\$174.00 GEN-SHER DEPT-EXP FORM GRANTS RECEIVED-BOOTS-191.25
0086867	145.71	GENERAL SCRAP INC. RD DEPT-PARTS&REPAIRS-NEW TOWN BLADE MOWBOARD EXT.
0086868	296.50	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS

0086869	4,212.50	H.A.THOMPSON & SONS INC GEN-CO BLDG/REPAIRS&MTCE/CH-REINSTALL MOTOR-\$232.75 GEN-CO BLDGS/REPAIRS&MTCE/SO.COMP-MTCE-\$3235.00 GEN-CO BLDG/REPAIRS&MTCE/CH-MOTOR HP-\$744.75
0086870	210.90	HACTC GEN-SHER DEPT-BOARDING OF PRISONERS-PRESCRIPTIONS
0086871	1,174.50	HAGEMEYER NORTH AMERICA INC. GEN-SHER DEPT-EXP FROM GRANTS RECEIVED
0086872	72.01	HALVORSON/KENNETH GEN-SHER DEPT-TRAVEL EXP-FUEL FOR MEETING IN BISMARCK-\$56.01 GEN-SHER DEPT-MISC-CAR WASH-\$16.00
0086873	62.72	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL EXP-TRAVEL TO/FROM BISMARCK
0086874	227.93	HENNESSY/JIM GEN-IND.CO.AGENT-TRAVEL EXP-FUEL TO/FROM DENVER
0086875	194.85	HOME OF ECONOMY GEN-SHER DEPT-EXP FROM GRANTS RECEIVED-2 IN 1 HEADGEAR
0086876	1,763.15	INFORMATION TECHNOLOGY DEPT GEN-IT DEPT-PROGRAMS-WAN ACCESS DEC 2014-\$1622.80 E911-PROGRAMS-VPN-DECEMBER 2014-\$140.35
0086877	93,421.62	INTERSTATE ENGINEERING RD DEPT-NG.FEES-FINAL RECORDS PHASE-\$693.75 RD DEPT-ENG.FEES-COSTRUCTION ENGINEERING-\$50744.93 RD DEPT-ENG.FEES-PRELIMINARY DESIGN/REDESIGN-\$24495.00 RD DEPT-ENG.FEES-R/W ACQUISITION SERVICES-\$17487.94
0086878	5.31	JACOBSON/GREG RD DEPT-GAS,OIL,DIESEL-REIM FOR CHAINSAW FILES
0086879	148.50	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-DEPT EQUIP.-REPAIRED PWR SUPPLY
0086880	55.13	LARSON'S TIRE SERVICE WEED CONTROL-GAS,OIL,DIESEL-OIL CHG
0086881	50.08	LAWSON PRODUCTS, INC RD DEPT-PARTS&REPAIRS-TRU-TORQ THICK HEX NUTS
0086882	324.30	LOWE'S PRINTING INC GEN-IND.CO.AGENT-OFF SUPP-ENVELOPES

0086883	17,676.39	LOWLAND TOWNSHIP 2014 FLOOD DISASTER-MISC EXP-FEMA 2014 MITIGATION SITE
0086884	300.00	MARTENS WELDING INC GEN-SHER DEPT-VEHICLE TOWING-PULL BURNT VEHICLE OUT
0086885	19,107.49	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-95 PONTIAC-\$235.00 GEN-SHER DEPT-VEHICLE TOWING-COLEMAN-\$190.00 GEN-SHER DEPT-VEHICLE TOWING-94 DODGE-\$118.00 GEN-SHER DEPT-VEHICLE TOWING-TOYOTA-\$100.00 GEN-SHER DEPT-GAS,OIL,DIESEL-UNLEADED REG-\$319.44 GEN-SHER DEPT-GAS,OIL,DIESEL-UNLEADED PREM.-\$26.80 GEN-DES-GAS,OIL,DIESEL-FUEL-\$150.09 GEN-P&Z-GAS,OIL,DIESEL-FUEL-\$150.09 GEN-CO BLDGS-GAS,OIL,DIESEL-FUEL-\$61.83 CO AGENT-GAS,OIL,DIESEL-FUEL-\$104.68 RD DEPT-GAS,OIL,DIESEL-FUEL-\$17651.56
0086886	1,740.11	MIDSTATE TELEPHONE CO GEN-CO BLDGS-TELEPHONE EXP.-SO COMP ALARM-\$32.90 GEN-CO BLDGS-TELEPHONE EXP.-CRT HOUSE OFFICES-\$560.47 RD DEPT-TELEPHONE EXP.-RD & BRIDGE-\$243.63 GEN-IT DEPT-TELEPHONE EXP-IT DEPT-\$41.34 CO AGENT-TELEPHONE EXP-CO AGENT-\$51.63 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$39.60 GEN-P&Z-TELEPHONE EXP-\$86.60 GEN-DES-TELEPHONE EXP-\$26.65 GEN-IND. CO. AGENT-TELEPHONE EXP-\$51.62 GEN-CO BLDGS-TELEPHONE EXP-SHER DEPT-\$605.67
0086887	1,377.68	MINOT DAILY NEWS GEN-SHER DEPT-PUBLICATIONS-DEPUTY POSITION
0086888	1,761.56	MOUNTRAIL COUNTY PROMOTER GEN-ELECTIONS-OFF SUPP-GEN ELEC BALLOT-PARTY-\$430.26 GEN-ELECTIONS-OFF SUPP-GEN ELEC(MEASURES BALLOT)-\$399.96 GEN-ELECTIONS-OFF SUPP-SAMPLE BALLOT-\$209.06 GEN-ELECTIONS-OFF SUPP-ANALYSIS OF STATEWIDE-\$340.50 GEN-ELECTIONS-OFF SUPP-OFFICIAL CANVAS OF GEN. ELEC-\$381.78
0086889	15,970.98	MOUNTRAIL COUNTY VICTIM GEN-STATES ATTY.-VICTIM WITNESS PRGM-SEPT-NOV 2014-\$11582.40 GEN-STATES ATTY.-VICTIM WITNESS PRGM-SEPT-NOV 2014-\$4388.58

0086890	1,395.00	MOUNTRAIL MEDICAL CENTER GEN-SHER DEPT-MEDICAL SUPP-MED SERVICES
0086891	26.57	NAPA-RAY SERVICE CENTER GEN-SHER DEPT-MISC-WIPER BLADES
0086892	2,966.25	ND ASSOCIATION OF COUNTIES GEN-CO RECORDER-TRAVEL EXP-ILG REGISTRATIONS M.VACHAL-\$50.00 E911-WIRELESS REMITTANCE-NOVEMBER-\$1636.10 E911-WIRELESS REMITTANCE-DECEMBER-\$1240.15 GEN-CLK OF CRT-DUES&FEES-40 MARRIAGE LICENSE APPS-\$40.00
0086893	181.76	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-MILEAGE FEE FOR DRUG COLL.
0086894	150.00	ND COUNTY RECORDERS ASSN GEN-CO RECORDER-DUES&FEES-ND RECORDERS ASSN DUES 2015
0086895	240.00	ND STATE RADIO COMMUNICATIONS GEN-SHER DEPT-TELETYPE-ANNUAL LETS LICENSE RENEW
0086896	565.00	ND SURPLUS PROPERTY WEED CONTROL-OFF SUPP-SHELVING,MISC ITEMS-\$235.00 RD DEPT-MISC EXP-CLEANER-\$300.00 WEED CONTROL-OFF SUPP-WALL CABINET W/DRY ERASE-\$15.00 WEED CONTROL-OFF SUPP-WALL CABINET W/DRY ERASE-\$15.00
0086897	60.00	ND TRUCK WASH GEN-SHER DEPT-OIL,GAS,DIESEL-TRUCK 4475 CAR WASH-\$30.00 GEN-SHER DEPT-OIL,GAS,DIESEL-TRUCK 4477 CAR WASH-\$30.00
0086898	25.00	ND 911 ASSOCIATION E911-DUES&FEES-2015 DUES
0086899	1,000.00	NDPERS OASIS FUND-ADJUSTMENT
0086900	150.00	NDSU EXTENSION SERVICE GEN-IND.CO.AGENT-TRAVEL EXP-WESTERN CROP&PEST MGMT
0086901	3,741.17	NEOFUNDS BY NEOPOST GEN-NON-DEPT-PRINTING&PUBLISHING-POSTAGE
0086902	88.00	NORTHERN TESTING RD DEPT-MISC EXP-LABORATORY HAIR DRUG TEST

0086903	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATION FEES-664-0166-\$64.50 E911-COMMUNICATION FEES-464-5002-\$64.50
0086904	49.99	O'REILLY AUTO PARTS RD DEPT-PARTS&REPAIRS-SHOP STOOL
0086905	2,709.30	OFFICE DEPOT INC GEN-IND.CO AGENT-OFF SUPP-SHIPPING LABELS-\$25.52 GEN-IND.CO AGENT-OFF SUPP-8.5X11 PAD-\$4.29 GEN-IND.CO AGENT-OFF SUPP-ORGANIZER-\$30.14 GEN-IND.CO AGENT-OFF SUPP-PAPER-\$54.23 RD DEPT-OFF SUPP-PAPER-\$54.24 GEN-DES-OFF SUPP-PAPER-\$54.24 CO AGENT-OFF SUPP-PAPER-\$54.24 GEN-SHER DEPT-OFF SUPP-APPT REFILL,DESKPAD.TONER-\$608.39 RD DEPT-OFF SUPP-4"BINDERS,REPORT COVERS-\$295.10 RD DEPT-OFF SUPP-BUSINESS CARD HOLDERS-\$51.32 GEN-GEN SUPP-OFF SUPP-PAPER-\$431.96 GEN-GEN SUPP-OFF SUPP-PAPER-\$908.90 GEN-CO AUDITOR-OFF SUPP-CALCULATOR-\$37.99 GEN-CO TREASURER-OFF SUPP-BINDERS-\$98.74
0086906	254.90	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0086907	1,123.06	PINNACLE GEN-SHER DEPT-GAS,OIL,DIESEL-SHER DEPT FUEL-\$1201.78 GEN-SHER DEPT-GAS,OIL,DIESEL-DISCOUNT- \$78.72
0086908	402.14	PLAZA OK HARDWARE RD DEPT-MISC EXP-EXTENSION CORDS & PAPER TOWEL-\$69.96 RD DEPT-MISC EXP-SAW,BLADE,HOOKS & ANCHOR-\$80.34 RD DEPT-MISC EXP-FITTING,PAPER TOWEL,FLOOR DRY-\$182.64 RD DEPT-MISC EXP-BATTERY-\$5.49 RD DEPT-MISC EXP-BOX OF SCREWS,HOSE CLAMP-\$34.82 RD DEPT-MISC EXP-BOLTS,DRYWALL-\$5.54 RD DEPT-MISC EXP-CORD 2 CLAMPS-\$23.35
0086909	4,946.99	PRAIRIE OUTFITTERS INC GEN-DES-OFF SUPPLIES-CARHARRT BIBS,JACKET&GLOVES-\$447.89 GEN-SHER DEPT- EXP FROM GRANTS-FR CARHARRT COATS-\$2159.55 GEN-SHER DEPT-EXP FROM GRANTS –FR CARHARRT BIBS-\$2339.55
0086910	917.22	PROTECH TRUCK REPAIR LLC RD DEPT-PARTS&REPAIRS-UNIT 209-MATERIAL AND LABOR

0086911	519.76	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0086912	1,405.31	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-FILTERS-\$749.52 RD DEPT-PARTS&REPAIRS-RETURNED FITTING- \$251.01 RD DEPT-PARTS&REPAIRS-TEETH & LOCK FOR EXCAVATOR-\$597.42 RD DEPT-PARTS&REPAIRS-RETURN FILTER ELEMENTS- \$45.54 RD DEPT-PARTS&REPAIRS-UNIT 110 REAR VIEW MIRROR-\$133.89 RD DEPT-PARTS&REPAIRS-UNIT 110 WASHER AND FREIGHT-\$33.44 RD DEPT-PARTS&REPAIRS-3 FILTER ELEMENTS-\$51.84 RD DEPT-PARTS&REPAIRS-UNIT 105 FLOODLAMP-\$135.75
0086913	400.00	RELIANCE TELEPHONE, INC GEN-SHER DEPT-JAIL SUPPLIES-CALLING CARDS
0086914	1,101.53	RESERVATION TELEPHONE GEN-CO BLDGS-TELEPHONE EXP-17MO OF 60/COURTHOUSE-\$641.21 GEN-CO BLDGS-TELEPHONE EXP-24MO OF 60/SO.COMP-\$356.05 RD DEPT-UTILITES-PLAZA SHOP-\$90.79 CO PARKS-PARSHALL BAY-\$5.98 CO PARKS-TRAYNOR BAY-\$5.97 E911-TELEPHONE EXP-LONG DISTANCE-\$1.53
0086915	4,026.25	RUUD/LINDA AND KENNETH RD DEPT-R/W-PERMANENT EASEMENT-\$3780.00 RD DEPT-R/W-TEMP CONSTR.EASEMENET-\$246.25
0086916	85.98	SATERMO TRUSTWORTHY HARDWARE RD DEPT-PARTS&REPAIRS-2 GALLONS OF PAINT
0086917	180.76	SHARE CORPORATION GEN-CO BLDGS-SUPPLIES/CRTHOUSE-GERMICIDAL DISINFECTANT
0086918	40.32	SMITH/SHARON CO AGENT-TRAVEL EXP-TRAVEL TO/FROM PARSHALL
0086919	331.31	SOURCE ONE SUPPLY, INC RD DEPT-PARTS&REPAIRS-WELDER EXTEN CORD
0086920	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATION FEES-LINE RECORDS
0086921	490.00	SPRINGAN FUNERAL HOME GEN-CORONER-CORONERS FEE-REMOVAL&TRANSFER
0086922	621.42	STANLEY HARDWARE GEN-CO BLDGS-SUPP/MEM.BLDG-FLOOR SIGN,MRCLEAN-\$182.86

		GEN-CO BLDGS-REPAIRS&MTCE/MEMBLDG-CAULK,VALVE-\$87.53
		GEN-CO BLDGS-SUPP/CRTHOUSE-BATTERY,WATER,LYSOL-\$118.79
		GEN-CO BLDGS-REPAIRS&MTCE/CRTHSE-CARB&CHIKE CLEANER-\$13.48
		RD DEPT-PARTS&REPAIRS-SPRAY PAINT,HARDDXWARE-\$31.63
		CO AGENT-MISC EXP-D-CON,CAR CLEANER-\$54.92
		GEN-SHER DEPT-MISC EXP-CUP HOOKS,MULTIPURPOSE CLNER-\$64.78
		GEN-CO BLDGS-REPRS&MTCE/CO RENTALS-BULBS,GLOVES,CLNR-\$67.43
0086923	432.19	STAPLES, INC. AND SUBSIDIARIES
		RD DEPT-OFF SUPP-WEEKLY PLANNER-\$23.79
		RD DEPT-OFF SUPP-4 WIRE DESK TRAYS,HIGHLIGHTERS-\$30.42
		RD DEPT-OFF SUPP-TONER,WALL FILE,PACKING TAPE-\$97.17
		RD DEPT-OFF SUPP-MICRO SD CARD-\$53.89
		RD DEPT-OFF SUPP-BINDER CLIPS,SHEET PROTECTORS-\$149.56
		RD DEPT-OFF SUPP-SCISSORS-\$8.19
		RD DEPT-OFF SUPP-RETURNED NAP II ROLL FILM- \$86.19
		RD DEPT-OFF SUPP-FOAM CUPS,INK-\$118.05
		RD DEPT-OFF SUPP-500 CARD ROTARY FILE-\$37.31
0086924	733.63	STEINS INC
		GEN-CO BLDGS-SUPP/MEMBLDG-HAND TOWELS,CAN LINERS-\$244.55
		GEN-CO BLDGS-SUPP/CRTHOUSE-HAND TOWELS,CAN LINERS-\$244.54
		GEN-CO BLDGS-SUPP/SO.COMP-HAND TOWELS,CAN LINERS-\$244.54
0086925	14,037.78	SUNDRE SAND & GRAVEL, INC
		RD DEPT-SNOW REMOVAL-SALTED SAND
0086926	543.10	SYSCO NORTH DAKOTA
		GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0086927	159.99	TRACTOR SUPPLY COMPANY
		GEN-SHER DEPT-MISC EXP-TBX BRNZ ALUM SGL LP
0086928	2,674.47	UNITED PRAIRIE COOPERATIVE
		RD DEPT-GAS,OIL,DIESEL-RD & BRIDGE FUEL-\$1761.02
		RD DEPT-PARTS&REPAIRS-RD & BRIDGE PARTS-\$164.12
		RD DEPT-PARTS&REPAIRS-PAINTBRUSH,DROP CLOTHE-\$32.45
		RD DEPT-GAS,OIL,DIESEL-PROPANE-\$716.88
0086929	910.36	VERIZON WIRELESS
		E911-TELEPHONE EXP-\$713.48
		E911-TELEPHONE EXP-\$196.88
0086930	21.28	VOLK/GARRETT
		GEN-TECH DEPT-TRAVEL EXP-DECEMBER MILEAGE

0086931	136.94	WALLWORK TRUCK CENTER RD DEPT-PARTS&REPAIRS-UNIT 209-BLOWER SWITCH
0086932	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-FEBRUARY 2015

279,448.78 Final Total

The Board adjourned at 4:25 P.M. to meet in special session on Wednesday, January 28, 2015 at 9:00 A.M.

Accepted and approved this 20th day of January, 2015.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor

