

PROCEEDINGS OF THE BOARD OF MOUNTRAIL COUNTY COMMISSIONERS

FEBRUARY 18, 2014

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, David J. Hynek and Colleen Reese present. Comm. Greg Boschee and Garry Jacobson absent.

Chairman Borud called the meeting to order.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve the Minutes of the February 4, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve payment of bills totaling \$280,199.12 and February payroll, checks #23124-23134 and direct deposits #6800A-6921 totaling \$594,079.86. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve the January 2014 fee report of the County Sheriff. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve paying \$3.50 per yard for gravel royalty to owners for county stockpiles. Upon roll call, all present voted yes. Motion carried.

Clerk of Court, Traci Hysjulien, met with the Board to discuss issues dealing with the Clerk of Court's Office. Discussion was held on employment in her office due to the resignation of Heather Greenlee.

Also, Clerk of Court Hysjulien mentioned a Court Facilities Improvement Grant in the amount of \$29,886.60 was awarded to Mountrail County which reflects the 25% contribution by the County. Clerk of Court Hysjulien indicated the work needs to begin within 60 days. Also, discussion was held on security to the Courtroom.

Moved by Comm. Hynek, seconded by Comm. Reese, to authorize Clerk of Court Hysjulien to proceed with inquiries of hiring a security firm for courtroom security. Upon roll call, all present voted yes. Motion carried.

Clerk of Court Hysjulien requested the Courtroom be used for court purposes only. The Board had no objections to this request except the Tax Director's Office will be allowed to use the Courtroom for the annual assessor's training.

County Recorder, Melissa Vachal, met with the Board to discuss installing keypads on the copiers used by the landmen. The keypads will not cost anything to install through Advanced Business Methods. The keypad system will not be able to determine the different types of documents so one fee would need to be charged per copy.

Moved by Comm. Hynek, seconded by Comm. Reese, to charge \$1.00 per hard copy of a document in the Recorder's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to submit an application to the Energy Infrastructure & Impact Office for grant funding from the Energy Impact Grant program for a law enforcement center. Upon roll call, all present voted yes. Motion carried.

Donald Longmuir Jr., Planning & Zoning Administrator, was present for the hearings pertaining to zoning amendments.

Chairman Borud opened the continuation of the of the November 5, 2013 public hearing to receive comment on the zoning request filed by Tobkin Construction Services dba Palkin Development LLC, with concurrence from landowners, Thomas D. & Donna K. Haustveit, to rezone a 39.482 acre, more or less, tract of land in White Earth Township. No one was present for the hearing.

Administrator Longmuir presented information from the December 23, 2013 meeting of the Planning & Zoning Commission. The Planning and Zoning Commission denied the zoning amendment filed by Tobkin Construction Services with concurrence from Haustveits' as the applications were brought before the Planning Board three different times without representation or proof of adjacent landowner notification.

Moved by Comm. Hynek, seconded by Comm. Reese, to deny the request of Tobkin Construction Services dba Palkin Development LLC, with concurrence from Thomas D. & Donna K. Haustveit, landowners, for an amendment to the Mountrail County Zoning Map to rezone a 39.482 acre, more or less, tract of land described as Palkin Subdivision comprised of Lots 1 through 8 in the NW¼SW¼ of Section 29, Township 157 North, Range 94 West (White Earth Township) from agricultural to residential for a subdivision development as recommended by the Mountrail County Planning Commission their December 23, 2013 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:05 A.M. public hearing to receive comment on the zoning amendment request filed by the Gerald E. Solberg Trust to rezone a 2.86 acre, more or less, tract of land in James Hill Township from agricultural to industrial for storage of trucks, trailers and construction equipment. No one was present for the hearing.

Administrator Longmuir presented information from the January 27, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by the Gerald E. Solberg Trust.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve the request of Gerald E. Solberg Trust, Gerald E. Solberg Trustee, for an amendment to the Mountrail County Zoning Ordinance to rezone a 2.86 acre, more or less, tract of land described as Outlot 2 of the NW¼NW¼ of Section 11, Township 157N, Range 91W (James Hill Township) from agricultural to industrial for storage of trucks, trailers and construction equipment in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their January 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:10 A.M. public hearing to receive comment on the zoning amendment request filed by Bridger Pipeline LLC to rezone a 7.37 acre, more or less, tract of land in Parshall Township from agricultural to industrial to allow for a crude oil storage tank connected to an existing pipeline. Cameron Tomjack representing Bridger Pipeline LLC was present for the hearing.

Administrator Longmuir presented information from the January 27, 2014 public hearing of the Planning & Zoning Commission. Administrator Longmuir noted an e-mail was received from Parshall Township expressing safety concerns regarding this project. Mr. Tomjack stated engineers are drafting the exact location of the facility and Bridger is also working on a agreement stating there would be no additional truck traffic to the storage tank. The Planning and Zoning Commission recommended tabling the zoning amendment filed by Bridger Pipeline LLC.

Moved by Comm. Hynek, seconded by Comm. Reese, to table the request filed by Bridger Pipeline LLC for an amendment to the Mountrail County Zoning Map to rezone a 7.37 acre, more or less, tract of land described as Outlot 1 of the SE¼SE¼ of Section 10, Township 152 North, Range 90 West (Parshall Township) from agricultural to industrial to allow for a crude oil storage tank connected to an existing pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve the purchase of cameras for the visitation room for the Social Services Office at the Memorial Building at a cost of \$1,633.29 with payment to be made from the County Buildings Budget. Upon roll call, all present voted yes. Motion carried.

Trudy Ruland with the Mountrail County Water Resource District Board met with the Board to discuss an access road to the White Earth Dam in Section 6 of Sorkness Township. Mrs. Ruland indicated the Water Resource District Board should be able to secure funding for the project but requested the County's assistance in the bidding process. The Board had no objections assisting with the bidding process provided the County Road & Bridge Department is able; otherwise an engineering firm would need to be hired to assist in the bid process.

Moved by Comm. Hynek, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, March 18, 2014 at 10:00 A.M. in the Community/Commissioner's Room located on the second floor of the Mountrail County Courthouse, 101 North Main Street, Stanley, North Dakota, for the purpose of receiving comments on a zoning amendment request filed by Jane Paulson & Phillip R. MacLellan, Trustees of the Jane Paulson Living Trust for an amendment to the Mountrail County Zoning Map to rezone a 37.70 acre, more or less, tract of land described as Govt. Lot 3 of Section 20, Township 158 North, Range 92 West (Powers Township) from agricultural to industrial to allow for a water depot. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, March 18, 2014 at 10:05 A.M. in the Community/Commissioner's Room located on the second floor of the Mountrail County Courthouse, 101 North Main Street, Stanley, North Dakota, for the purpose of receiving comments on a zoning amendment request filed by Earthwater Bakken LLC, with concurrence from Fred W. & Joyce Evans, landowners, for an amendment to the Mountrail County Zoning Map to rezone a 70.00 acre, more or less, tract of land described as the N½SE¼ less the SE¼NE¼SE¼ Section 22, Township 154 North, Range 91 West (Sikes Township) from agricultural to industrial for development of a water depot. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve having the Chairman of the Board sign an easement with Mountrail-Williams Electric Cooperative to lay electric underground cables on county-owned property described as Government Lots 5 & 6 of Section 22, Township 157, Range 90 (Clear Lake Park). Upon roll call, all present voted yes. Motion carried.

The Board reviewed the February 6, 2014 letter from the ND Industrial Commission on the proposed Drilling Permit Review Policy. The Board instructed the Auditor to resubmit the January 21, 2014 letter to ND Industrial Commission and make note it is imperative the Board's comments be addressed, especially the comments referring to road right-of-way and setbacks. Also, the Board requested notification of when the ND Industrial Commission would be meeting to act on the proposed policy.

Moved by Comm. Hynek, seconded by Comm. Reese, to appoint Roger Hovda to the Mountrail County Planning & Zoning Commission for an unexpired term ending December 31, 2015. Upon roll call, all present voted yes. Motion carried.

A thank you letter was sent to Kurt Doerr, Executive Vice President and General Manager of EOG Resources Inc. for their generous donation of \$1,000,000 to be used towards 74th Ave NW upgrade through the townships of Austin, Wayzetta, Shell and Parshall.

Mike Hanson, District Director of the NDSU Extension Service, met to discuss the Board's request from their November 5, 2013 meeting to increase Jim Hennessy's salary and Sharon Smith's salary. County Agents, Jim Hennessy and Sharon Smith, were present. Mr. Hanson presented the Board with 2014 Special Projects Stipend Agreements to account for this additional salary.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve having the Chairman of the Board sign a 2014 Special Project Stipend Agreement for Jim Hennessy for an additional salary of \$6,298 per year and for Sharon Smith for an additional salary of \$5,933 per year plus taxes and benefits which stipend will be fully funded by Mountrail County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve a transfer of \$112,500 from the General Fund to the E911 Emergency/Wireless Fund to account for a portion of Zuercher Technologies contract for records management system to be paid out of the Sheriff's Budget in the year 2013. The entire contract was paid out of the E911 Fund in 2013 year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve a transfer of \$400,000 from the General Fund to the Emergency Fund to replenish the fund as per Board action. The amount would include the \$200,000 budgeted in the 2014 year and \$200,000 for the transfer that was not completed in the 2013 year. Upon roll call, all present voted yes. Motion carried.

The Board reviewed the preliminary plat for Sublots A & B of Outlot 1 of the NE¼ of Section 33, Township 156, Range 91; all 40.75 acres are currently owned by Mountrail County. Sublot A for a total of 26.03 acres is where the South Complex Building is located. Sublot B for a total of 14.72 acres is where the Fair

Building. Once the plat is approved by the City of Stanley, a deed would be drafted giving Sublot B to the Mountrail County Fair Association.

Moved by Comm. Hynek, seconded by Comm. Reese, to accept the Criminal Justice Oil Impact Grant award of \$33,357 for housing and equipment in the Sheriff’s Office with the State match being \$30,021 and the local match \$3,336. Upon roll call, all present voted yes. Motion carried.

Tax Director, Lori Hanson, met with the Board to present abatements for action.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve Abatement #1726 as presented by the Tax Director. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve Abatement #1728 as presented by the Tax Director. Upon roll call, all present voted yes. Motion carried.

Lawrence Bender, Attorney with Fredrikson & Byron, P.A. representing Continental Resources Inc., met to advise the Board that Continental Resources is planning a multi-well pad approximately 40 feet south of the section line between the NE¼ of Section 6 of Unorganized Township 153-93 and SE¼ of Section 31 of Rat Lake Township 154-93. Donald Longmuir Jr., Planning & Zoning Administrator, was present. Attorney Bender indicated Continental will not impede any travel on the section line and will be in compliance with State code.

Chairman Borud asked about the fill in the section line as shown on Exhibit B as presented by Attorney Bender. Attorney Bender stated the fill will affect travel only during construction. Comm. Hynek stated Continental will need to contact Rat Lake Township Board about placing fill on the section line as it is adjoining their township. Also, Attorney Bender was informed Continental will need to follow the County’s policy for a temporary obstruction of a section line. The Board agreed they did not oppose to what is being done by Continental as long as the company followed the temporary closure policy and gives assurance Rat Lake Township has been contacted.

Administrator Longmuir presented the Board with excerpts from the agendas for the February 26th & 27th ND Industrial Commission meetings. Administrator Longmuir stated he is concerned with the wording used in the hearing notices and the number and size of dry cuttings pits that will be located in the County.

State’s Attorney, Wade G. Enget, met with the Board. Notification of vacancy was received from the North Dakota Supreme Court for Judgeship No. 4 in the North Central Judicial District created by the retirement of Honorable William W. McLees. The Board had no objection of Attorney Enget submitting a letter on behalf of the Board that the judgeship is necessary for effective judicial administration.

Attorney Enget mentioned he applied for federal grant money administrated through the ND Attorney General’s Office for the Domestic Violence Program for a sexual assault and/or assault program. The Board felt if a grant is awarded, it should not be accepted until the specifics of the program are known.

County Treasurer, Stephanie Pappa, was present to discuss 2013 year end amendments and financials.

Moved by Comm. Reese, seconded by Comm. Hynek, to amend 2013 expenditure budgets for a total increase of \$29,169,650.00. Upon roll call, all present voted yes. Motion carried. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to reinvest the \$3,000,000 certificate of deposit and invest an additional \$5,000,000 at the Bank of North Dakota with the funds to be designated towards long-term and extraordinary road maintenance for the County Road & Bridge Fund. Upon roll call, all present voted yes. Motion carried.

Approved 02/18/2014 - Payment 02/18/2014

Warrant No	Amount	Vendor Name
0084453	37,927.54	ALLIED ENGINEERING SERVICES, INC CO RD-ENG FEES-PRELIM ENG LOSTWOOD RD

0084454	1,153.77	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDGS-CH SUPPLIES-MATS, MOPS, TOWELS-\$193.86 GEN-CO BLDGS-MEM BLDG SUPPLIES-MATS, MOPS, TOWELS-\$21.28 GEN-CO BLDGS-S COMPLEX SUPPLIES-MATS, MOPS, TOWELS-\$159.84 GEN-SHERIFF-JAIL SUPPLIES-LINENS-\$778.79
0084455	113,916.63	APEX ENGINEERING GROUP CO RD-ENG FEES-CONST ENG MANITOU RD 93 RD -\$3,395.00 CO RD-ENG FEES-PRELIM ENG MANITOU RD 93 RD -\$110,521.63
0084456	267.00	AVI SYSTEMS, INC GEN-CO BLDGS-R&M S COMPLEX-RESET CARD ACCESS & REPLACE PULL
0084457	51.00	BHG INC GEN-SHERIFF-MISC-HELP WANTED DISPATCHER AD
0084458	279.50	BLACK HILLS AMMUNITION GEN-SHERIFF-DEPARTMENT EQUIPMENT-AMMUNITION
0084459	371.19	BOB BARKER CO INC GEN-SHERIFF-JAIL SUPPLIES
0084460	49.09	BRAD'S HARDWARE HANK CO RD-PARTS & REPAIRS-MAILBOX & BLADES
0084461	60.00	BURKE COUNTY TRIBUNE GEN-SHERIFF-MISC-HELP WANTED DISPATCHER AD
0084462	3,422.60	BUTLER MACHINERY CO CO RD-PARTS & REPAIRS-MISC PARTS & GLASS-\$1,575.92 CO RD-GAS/OIL/ DIESEL-SYN HYRDOLIC FLUID-\$1,846.68
0084463	3,674.16	CDW GOVERNMENT GEN-CLERK OF COURT-EQUIP-COMPUTER DUAL MONITORS-\$1,695.85 GEN-CLERK OF COURT-EQUIP-LAPTOP FOR TRACI-\$1,569.06 GEN-IT DEPT-DEPT EQUIPMENT-TABLET-\$409.25
0084464	30.00	CITY OF NEW TOWN CO RD-UTILITIES-JANUARY GARBAGE
0084465	63.50	CITY OF PLAZA CO RD-UTILITIES-WATER, SEWER, GARBAGE
0084466	1,995.51	COMPUTER PROFESSIONALS GEN-GEN SUPPLIES-PROGRAMS (SOFTWARE) MONTHLY MTCE
0084467	89.30	DAKOTA DRUG CO GEN-SHERIFF-MEDICAL SUPPLIES-PRESCRIPTIONS
0084468	1,972.69	DAKOTA QUALITY GRAIN COOP GEN-SHERIFF-FUEL-\$1,962.70 CO RD-PARTS & REPAIRS-PARTS-\$9.99
0084469	64.20	DENTAL SERVICE CORP OF ND GEN-NON DEPT-MISC-COBRA DENTAL INSURANCE
0084470	675.00	ELECTRONICS COMMUNICATIONS INC GEN-CO BLDGS-R&M CH-REPAIR DOME CAMERA
0084471	485.36	ENGET/WADE GEN-STATES ATTORNEY-TRAVEL, MEALS & LODGING
0084472	51.36	FARMERS UNION OIL CO – WILTON GEN-SHERIFF-FUEL

0084473	12,187.82	FARMERS UNION OIL CO-PLAZA GEN-SHERIFF-FUEL-\$124.64 CO RD-FUEL-\$11,650.33 CO RD-PARTS & REPAIRS-MISC PARTS-\$412.85
0084474	250.00	FRIENDS OF LAKE SAKAKAWEA CO PARKS-MISC-2014 MEMBERSHIP
0084475	11,266.56	GRAVEL PRODUCTS INCORPORATED CO RD-SNOW REMOVAL-SALTED SAND
0084476	341.70	GRAY BROS CREAMERY GEN-SHERIFF-BOARDING OF PRISONERS-JANUARY BILLING
0084477	92.00	H.A.THOMPSON & SONS INC CO RD-MISC-ADJUSTED FLAME ON BOILER
0084478	1,707.80	INFORMATION TECHNOLOGY DEPT GEN-IT DEPT-PROGRAMS (SOFTWARE) WAN ACCESS-\$1,606.05 E-911-PROGRAMS (SOFTWARE) VPN-\$101.75
0084479	36,736.47	INTERSTATE ENGINEERING CO RD-ENG FEES-PRELIM & CONST ENG E LOOP RD-\$13,396.97 CO RD-ENG FEES-HBP PALERMO S RD CR 3-\$16,157.50 CO RD-ENG FEES-PRELIM & CONST ENG SANISH-\$7,182.00
0084480	375.00	JERRY GIESEN WATER SERVICE CO RD-UTILITIES-WATER DELIVERY DECEMBER
0084481	2,428.13	JUGGIE'S QUIK STOP GEN-CO BLDGS-CH MTCE-FUEL-\$128.47 GEN-SHERIFF-FUEL-\$2,299.66
0084482	1,321.14	LAWSON PRODUCTS, INC CO RD-PARTS & REPAIRS-MISC PARTS
0084483	250.00	MBI ENERGY LOGISTICS, LLC GEN-CO BLDGS-REFUND OF DEPOSIT
0084484	2,535.35	MEIERS OIL INC CO RD-FUEL-DYED DIESEL-\$1,394.35 GEN-SHERIFF-TOWING-\$1,141.00
0084485	1,609.01	MIDSTATE TELEPHONE CO GEN-CO BLDGS-TELEPHONE-S COMPLEX ALARM-\$31.86 GEN-CO BLDGS-TELEPHONE-COURTHOUSE OFFICES-\$1,108.87 CO RD-TELEPHONE-\$212.85 GEN-IT DEPT-TELEPHONE-\$29.16 CO AGENT-TELEPHONE-\$124.55 WEED CONTROL-TELEPHONE-\$29.18 GEN-PLANNING & ZONING-TELEPHONE-\$36.27 GEN-DES-TELEPHONE-\$36.27
0084486	100.45	MINOT RESTAURANT SUPPLY CO GEN-SHERIFF-JAIL SUPPLIES-FOAM PLATES, CUPS, BOWLS
0084487	30.00	MOUNTRAIL COUNTY TREASURER GEN-CO RECORDER-MISC-STOP PAYMENT FEE FOR CHECK
0084488	26.33	MRC CO RD-PARTS & REPAIRS-HOSES-\$9.15 CO RD-PARTS & REPAIRS-COUPPING & PIPE NIPPLE-\$17.18

0084489	60.00	ND CLERK OF COURT ASSN GEN-CLERK OF COURT-DUES & FEES-2014 DUES
0084490	703.03	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE & FREIGHT-POSTAGE FOR S COMPLEX
0084491	53.94	NORTH COUNTRY SPORTSWEAR INC GEN-SHERIFF-UNIFORMS-3 EMBROIDERED SHIRTS W LOGO
0084492	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMMUNICATION FEES-LINE TOLL
0084493	2,262.09	OFFICE DEPOT INC GEN-STATES ATTORNEY-MISC OFFICE SUPPLIES-\$187.79 GEN-SHERIFF-MISC OFFICE SUPPLIES-\$168.12 GEN-PLANNING & ZONING-OFFICE SUPPLIES-PAPER-\$56.08 CO AGENT-MISC OFFICE SUPPLIES & PAPER-\$127.94 CO RD-MISC-PAPER-\$56.08 GEN-PLANNING & ZONING-OFFICE SUPPLIES-PADS & LABELS-\$17.45 GEN-GEN SUPPLIES-TAPE & PAPER-\$1,167.43 GEN-AUDITOR-OFFICE SUPPLIES-TONER-\$231.84 GEN-TREASURER-OFFICE SUPPLIES-TONER & SORTER-\$246.27 GEN-TAX DIRECTOR-OFFICE SUPPLIES-FILER-\$3.09
0084494	450.85	OTTER TAIL POWER CO CO RD-UTILITIES-PLAZA SHOP
0084495	2,782.81	PINNACLE GEN-SHERIFF-FUEL
0084496	141.31	PLAZA OK HARDWARE CO RD-PARTS & REPAIRS-SHOP SUPPLIES
0084497	364.70	PRAIRIE FORD GEN-SHERIFF-GAS/OIL/DIESEL-OIL CHANGES & REPAIRS
0084498	4,360.76	REDMOND TOWNSHIP 2013 FLOOD DISASTER-MISC-REIM JAG GRAVEL, LLC
0084499	100.00	RELIANCE TELEPHONE, INC SHERIFF-JAIL SUPPLIES-(20) CALLING CARDS
0084500	126.34	RENSCH CHEVROLET GEN-SHERIFF-GAS/OIL/DIESEL-BULBS-\$2.74 CO RD-PARTS & REPAIRS-SERVICE TO 2011 CHEVY-\$123.60
0084501	922.30	RESERVATION TELEPHONE GEN-CO BLDGS-TELEPHONE-8MO OF 60 CH LEASE-\$631.73 GEN-CO BLDGS-TELEPHONE-15 MO OF 60 S COMPLEX LEASE-\$187.86 CO RD-TELEPHONE-PLAZA SHOP TELEPHONE-\$90.06 CO PARKS-PARSHALL BAY-WEBSITE-\$5.97 CO PARKS-VAN HOOK-WEBSITE-\$5.98 E-911-TELEPHONE-LONG DISTANCE-\$0.70
0084502	8,133.89	RM HOEFS & ASSOC, INC CO RD-RIGHT OF WAY-BASIC DATA BOOK MANITOURD
0084503	119.16	SMITH/SHARON CO AGENT-TRAVEL-LODGING & MEAL FOR 4H PROGRAM
0084504	170.10	SOURIS RIVER TELECOMMUNICATIONS E-911-COMMUNICATION FEES-LINE RECORDS

0084505	25.00	SOUTHWEST MULTI-COUNTY CORRECTION CENTER GEN-SHERIFF-JAIL SUPPLIES-COURT FEES FOR PRISONER-\$25.00
0084506	1,148.49	STANLEY CASH WISE GEN-SHERIFF-BOARDING PRISONERS-FOOD FOR PRISONERS-\$1,009.45 GEN-CO BOARD-CONTINGENCY FUND-LUNCH FOR MEETING-\$32.54 GEN-PLANNING & ZONING-MISC-BAKERY FOR MEETING-\$24.84 GEN-DES-MISC-COFFEE & BAKERY FOR MEETING-\$9.28 CO RD-MISC-FOOD, PLATES & COFFEE FOR TRAINING-\$72.38
0084507	2,972.96	STANLEY EQUIPMENT INC CO RD-PARTS & REPAIRS-MISC PARTS-\$2,624.49 CO RD-GAS/OIL/DIESEL-OIL-\$348.77
0084508	912.91	STANLEY HARDWARE GEN-CO BLDGS-R&M MEM BLDG-HARDWARE-\$172.80 GEN-SHERIFF-SUPPLIES-STAPLE GUN, FAST ORNG-\$54.34 GEN-CO BLDGS-R&M CH-CLEANER, GLOVES, ICE MELT-\$279.17 CO RD-PARTS & REPAIRS-SHOP SUPPLIES, LIGHT BULBS-\$177.50 GEN-CO BLDGS-R&M S COMPLEX-LIGHTS, ICE MELT, SCREWS-\$229.10
0084509	1,705.60	STAVE TOWNSHIP 2013 FLOOD DISASTER-REIM JAG GRAVEL, LLC
0084510	525.49	STEINS INC GEN-CO BLDGS-R&M CH-PARTS FOR VACUUM-\$173.40 GEN-CO BLDGS-CH SUPPLIES-HAND TOWEL & CAN LINERS-\$148.27 GEN-CO BLDGS-S COMPLEX SUPPLIES-HAND TOWEL & LINERS-\$107.84 GEN-CO BLDGS-CH SUPPLIES-TISSUE & TOILET PAPER-\$95.98
0084511	712.44	SYSCO NORTH DAKOTA GEN-SHERIFF-BOARDING OF PRISONERS-GROCERIES
0084512	4,257.50	THE SIDWELL COMPANY GEN-IT DEPT-PROGRAMS (SOFTWARE)-PROGRESS BILLING FOR GIS
0084513	676.34	TIOGA MACHINE SHOP INC CO RD-PARTS & REPAIRS-REPAIR PULL & TEAR DROP
0084514	344.50	UNDERGROUND VAULTS & STORAGE INC DOCUMENT PRESERVATION FUND-LEASE RENTAL MFLM BOX
0084515	5,883.00	UNITED PRAIRIE COOPERATIVE GEN-SHERIFF-FUEL-\$769.80 CO RD-FUEL-\$5,113.20
0084516	29.12	VOLK/GARRETT GEN-IT DEPT-TRAVEL-JANUARY MILEAGE
0084517	360.00	WARD COUNTY AUDITOR GEN-SHERIFF-BOARDING FEMALE PRISONER
0084452	1,190.00	WESLEY L. JOHNSON GEN-SHERIFF-TOWING
0084518	633.73	WESTLIE MOTOR CO CO RD-PARTS & REPAIRS-FUEL FILTERS, CABLE-\$142.16 CO RD-PARTS & REPAIRS-FILTERS FOR WESTERN STAR-\$746.58 CO RD-PARTS & REPAIRS-AIR HOSE FOR LOW BOY-\$14.99
0084519	84.60	ZEE SERVICE COMPANY GEN-SHERIFF-MEDICAL SUPPLIES

280,199.12 Final Total

The Board adjourned at 2:20 P.M. to meet in regular session on Tuesday, March 4, 2014 at 9:00 A.M.

Accepted and approved this 4th day of March, 2014.

Arlo Borud, Chairman
Mountrail County Commissioners

ATTEST:

Joan M. Hollekim
Mountrail County Auditor