

Proceedings of the Mountrail County Commissioners

March 15, 2016

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Garry Jacobson, Colleen Reese, and Trudy Ruland.

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Ruland to approve the Minutes of the March 1, 2016 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the bills totaling \$1,942,469.76. 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.)

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the January 2016 fees for the Recorder's Office and the February 2016 fees for the Clerk of Court's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the transfer for Oil & Gas Allocations totaling \$1,176,199.06 for current allocations from the General Fund to County Road & Bridge (80% of Oil & Gas funds). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the transfer totaling \$100,000.00 to replenish funds as per board action from the General Fund to the Emergency Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the Road Crossing Permit 307 from Dakota Access, LLC. on CR5 located in Section 31 and 36 in Township 156 North, Range 92 West and 93 West (Debing And Alger Townships) and Permit 308 located in CR9 in Sections 31 and 32 in Township 156 North, Range 94 West (Myrtle Township) to bore for a new Crude Oil Pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Ruland, seconded by Comm. Jacobson, to approve Road Crossing Permit 309 from Bridger Pipeline on CR3 located in Section 22 and 23 in Township 154 North, Range 90 West (Austin Township) to bore an oil pipeline. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to approve the payment to the Bank of North Dakota for the first payment of the Jail Facility loan and the approval to pay upcoming loan statements when received. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the rate change increase for the Bank of North Dakota loan. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the signing of the Abacus Audit. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the Continuing Electronic Signature Agreement with Gooseneck Implement. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the appointment of poll clerks for the 2016 Election. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded Comm. Boschee, to accept Trudy Ruland's resignation letter and the appointment of Jay Sandstrom to the Water Resource Board. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to deny the request of the NW Landowners Association to waive the rental fee for the South Complex Conference Room. Upon roll call, all present voted yes. Motion carried.

States Attorney Wade Enget and Clerk of Court Traci Hysjulien met with the Board to discuss upcoming trials and the need for conference rooms.

Treasurer Shena Wold met with the Board to discuss the renewal of 1 CD. Treasurer Wold presented the rates from Bremer and American Bank Center.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the renewal of 1 CD in the Bank with the highest interest rate for one year. Upon roll call, all present voted yes. Motion carried.

Lori Hanson, Tax Director met with the Board to discuss abatements.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the cancellation of taxes on property number 24-0005101 due to the property being double assessed. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the withdrawal of the abatement for property number 58-0060100. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the withdrawal of the original assessing contract for Shell Township and to approve the new Assessing Contract in the amount of \$750.00 for assessing and data collection. Upon roll call, all present voted yes. Motion carried.

Don Longmuir, Planning & Zoning Administrator, and Lisa Lee, Planning & Zoning Assistant Administrator, were present for the hearings pertaining to the zoning amendment.

Chairman Borud opened the 10:00 A.M. public hearing to receive comments on the zoning amendment request filed by Virgil Chase Sr., to rezone a tract of land known as Lots 2, 3, and 4 of Block 35 Lake Sanish Addition of Section 23, Township 152 North, Range 93 West in an Unorganized Township from agricultural to industrial for the purpose of building a warehouse. Also present were Kimberly Chase-Philips and Justin Morales of MNT LLC.

Administrator Longmuir presented the information from the February 22, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Virgil Chase Sr.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the request of Virgil Chase Sr., for an amendment to the Mountrail County Zoning Ordinance to rezone a tract of land described as Lots 2, 3, and 4 of Block 35 Lake Sanish Addition of Section 23, Township 152 North, Range 93 West (Unorganized Township) from agricultural to industrial for the purpose of building a warehouse in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their February 22, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir presented the Fire Disaster Declaration and Automatic Burn Ban Proclamation for Mountrail County prohibiting any open burning to remain in effect whenever the North Dakota Fire Danger Rating is designated High, Very High or Extreme Status and/or a Red Flag Warning has been issued. Burning will be allowed in designated areas with a Low or Moderate fire Danger Rating upon approval and violations will result in a maximum fine of \$1,000.00. Administrator Longmuir stated that the Fire Danger Brochure will be on the county website and the web site for checking the status of the fire index is www.weather.gov/bis, www.weather.gov/fgf, www.nd.gov/des.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the Fire Declaration and Automatic Burn Ban Proclamation for Mountrail County. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:30 A.M. public hearing to receive comments on the zoning amendment request filed by Coteau Cattle LLP., to amend a zoning amendment to correct acreage from 80 acres to 3 acres, more or less on a tract of land known as Outlot 1 of Section 15, Township 157 North, Range 90 West for the purpose of placing a water depot. Present for the hearing was Cherlyn Biwer of Coteau Cattle LLP.

Administrator Longmuir presented the information from the February 22, 2016 Planning & Zoning public hearing of the Planning & Zoning Commission recommended approval of the zoning amendment filed by Coteau Cattle LLP.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the request of Coteau Cattle LLP., for an amendment to the Mountrail County Zoning Ordinance to rezone a 3 acre more or less tract of land described as Outlot 1 of Section 15, Township 157 North, Range 90 West (Clearwater Township) to amend the acreage for the purpose of building a water depot in accordance with regulations set forth in the Mountrail County Ordinance and as recommended by the Mountrail County Planning Commission at their February 22, 2016 meeting. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Road & Bridge Engineer, met with the Board to discuss Road & Bridge issues. Also present were Scott Duerre, Engineer Tech and Mary Trahan, Administrative Assistant.

Engineer Heberlie informed the Board that EOG has requested permission to travel overweight on Old Hwy 2. The well was drilled in 2010 prior to the 6 ton 65,000 max restrictions and is now in need of repairs. Travis Retting and Adam Goff were present from EOG and stated that the township roads will be used as much as possible. EOG will only need to travel on 211 feet on Old Hwy 2. Travis Retting stated that a work over rig, a crane, and a hot oil truck would all be overweight but only one trip in and one trip out is needed. Adam Goff stated EOG will but gravel down to aid in turning the equipment.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve EOG hauling over the maximum load restrictions on 211 feet of Old Hwy 2 with pre and post inspections and with the agreement that EOG will repair any damages made to the road. Upon roll call, all present voted yes. Motion carried.

Jim McLaughlin with Bert's Truck Equipment of Moorhead met with the Board to discuss the bidding of equipment using DOT bids. Engineer Heberlie will make some reference calls and send to States Attorney Wade Enget to verify if this is compliant with the County's bidding process.

Engineer Heberlie presented to the Board the summary of the March 1, 2016 bid openings. It was later discovered that contractor licenses were included in several bids which qualifies them for the bid opening.

Moved by Comm. Boschee, seconded by Comm. Ruland, to accept the requested changes to the bid listing from the March 1, 2016 bid opening. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the updated Temporary Approach Permit and the Consent to Conduct Limited Temporary ROW Use Permit stating a cash bond for \$7,000.00 per temporary approach and \$1,000.00 per mile if in County ROW. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the purchase of equipment for the Road & Bridge Department.

Engineer Heberlie informed the Board that the NDDOT has denied the Counties request for cost sharing for safety improvements at the intersection of CR9 and Hwy 2. The Board decided to move forward with the safety improvements at an approximate cost of \$248,894.44.

Jim Gray with NDSU Extension Services met with the Board to discuss the vacant position. The Board was given 3 options: 1) Refill Youth Position that is currently vacant 2) Regain Ag Agent thru NDSU 3) No extension presence. The Board decided to discuss the issues further and a follow up meeting will be held at a later date.

Engineer Heberlie returned to discuss further Road & Bridge matters.

Discussion was held on the prioritizing of projects for the 2016-2017 years and agreed the County will concentrate on the following county roads:

1. White Earth Bridge- Bridge replacement
2. Plaza South- Mine/Blend & overlay
3. Plaza North- Mine/Blend & overlay
4. Plaza East to Ward County- Grading & HBP 2.34 miles that is shared with Ward County
5. Van Hook Park Road- Seal Coat on 5,000 feet of park road
6. Parshall Bay Park Road- Subgrade prep., base and hot mix asphalt on 1,400 feet of park road
7. 41st St NW- Grading and safety improvements

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the Treasurers Offices to cash in a CD in the amount of 3 million for a ROW project on 41st St NW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Sauber Engineering for preliminary and construction engineering for the Special Road Fund Project at Parshall Bay and Van Hook Park. Upon roll call, all present voted yes. Motion carried.

Discussion was held on several proposals for 2016 chip seal and overlay projects. Present were Michael Mieyr from Houston Engineering and Kent Wilkerson with Epic Engineering.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Houston Engineering for the 2016 chip seal and overlay projects. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the land values for the Plaza ROW as \$2,300 for Ag land, \$1,000 for pasture land, \$12,000 for commercial land, \$2.00/sq. foot for residential land and \$125/acre for temporary ROW. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the speed limit change for 76th Ave NW, CR3, from 55 MPH to 40 MPH at the North and South crossing approaches at the request of CP Rails. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Ruland, to approve the 2016 Dust Control Township Assistance Program which states the County will pay for 50% of the cost for calcium or magnesium chloride and the townships will be responsible for \$445.00 per 1/8 mile (50% of the cost). Upon roll call, all present voted yes. Motion carried.

Discussion was held on the 2016 Graveling Schedule Plan.

Brian Kunz, Konrad Johnson, and Mike Janssen with Adolfson & Peterson met with the Board to give an update on the new jail facility. Further discussion was held on the available conference rooms and an update on the progress of the elevator as given.

Brian Kunz with Adolfson & Peterson did bring to the Boards attention the difficulty of receiving the drawing specifications for both the Weed Control and Plaza shop design from Ackerman-Estvold Engineering.

Moved by Comm. Ruland, seconded by Comm. Boschee, to approve a letter to Ackerman-Estvold Engineering to release the drawings of both buildings to Adolfson & Peterson. Upon roll call, all present voted yes. Motion carried.

Approved 03/15/2016 - Payment 03/15/2016

Warrant No	Amount	Vendor Name
0088382	67.66	ACME TOOLS RD DEPT-PARTS & REPAIRS-8" T-BEVEL-\$29.01 RD DEPT-PARTS & REPAIRS-OIL FILTER,FUEL FILTER ELEMENT-\$38.65
0088383	36.01	ADDCO OFFICE SYSTEMS GEN-NON-DEPT-POSTAGE-2 FULL TAPES
0088384	1,067.27	ADVANCED BUSINESS METHODS GEN-GEN SUPP-CANON/IR C5051
0088385	1,257.93	AMERIPRIDE LINEN & APPAREL SERVICES GEN-SHER DEPT-JAIL SUPP-LINENS-\$155.52 GEN-SHER DEPT-JAIL SUPP-LINENS-\$79.28 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$112.83 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$109.78 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG, LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-LINENS-103.68 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG,LAUNDRY BAG-\$25.00 GEN-SHER DEPT-JAIL SUPP-LINENS-\$102.15 GEN-SHER DEPT-JAIL SUPP-BIOBLU MED BAG, LAUNDRY BAG-\$25.00 GEN-CO BLDG-SUPP/CH-MOP HANDLE,TOWEL BAR,MATS-\$125.20 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY, MATS-\$98.22 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY, MATS-\$98.22 GEN-CO BLDG-SUPP/SC-TOWEL BAR,MOP DRY, MATS-\$98.22 RD DEPT-MISC-LAUNDRY BAG,SHOP TOWELS-\$49.83
0088386	1,698,749.89	AP MIDWEST LLC GEN-CO BLDG-CAPITAL ASSETS-PAYMENT APPLICATION #3-\$124844.25 GEN-CO BLDG-CAPITAL ASSETS-PAYMENT APPLICATION #6-\$196106.60 GEN-CO BLDG-CAPITAL ASSETS-PYMNT APPLICATION #10-\$1377799.04

0088387	700.00	AVERY/AMBER GEN-SHER DEPT-SCHOOL-CPR,FIRST AID & AED TRAINING-\$680.00 GEN-SHER DEPT-SCHOOL-1 BOOK-\$20.00
0088388	72.25	BATTERIES PLUS BULBS #639 GEN-CO BLDG-SUPP/CH-BULBS
0088389	115.50	BHG INC RD DEPT-MISC-NOTICE OF FROST LAW MTG-\$9.00 RD DEPT-MISC-NOTICE OF MARCH BID LETTING-\$106.50
0088390	59.40	BLUE/SHAWNDA GEN-SHER DEPT-GAS,OIL,DIESEL-MILEAGE
0088391	103,390.62	BORDER STATES PAVING,INC. RD DEPT-RD CONSTRUCTION-CR3:PHASE 1
0088392	7,111.00	BRAUN INTERTEC CORPORATION GEN-CO BLDG-CAPITAL ASSETS-PROFESSIONAL FEES
0088393	886.41	CARD SERVICES GEN-CO BOARD-CONTINGENCY FUND-COMM. LUNCHESES-\$68.57 GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES-\$786.39 GEN-P&Z-MISC-COOKIES-\$6.29 RD DEPT-MISC-COKIES FOR FROST LAW MEETING-\$25.16
0088394	605.16	CARQUEST OF STANLEY RD DEPT-PARTS&REPAIRS-HYD/TRANSMISSION OIL,MINI BULB-\$23.05 RD DEPT-PARTS&REPAIRS-QUICK COUPLER,CONNECT,BATTERIES-\$55.00 RD DEPT-PARTS&REPAIRS-CABLE TIES,GREASE GUN COUPLERS-\$115.21 RD DEPT-PARTS&REPAIRS-GLOVES,GLASS CLEANER-\$96.57 RD DEPT-PARTS&REPAIRS-MULTI COND. CABLE & TRLR CABLE-\$129.00 RD DEPT-PARTS&REPAIRS-FUEL FILTER,LUBE-\$40.99 RD DEPT-PRTS&RPRS-SWTC, TRLR PLUG,SCKT BOOT,FUSE HLDR-\$36.77 RD DEPT-PARTS&REPAIRS-WIRE,ELECTRICAL TAPE-\$52.97 RD DEPT-PARTS&REPAIRS-BULK TRLR 6 CABLE-\$55.60
0088395	50.00	CITY OF NEW TOWN RD DEPT-UTILITES-FEBRUARY GARBAGE
0088396	73.50	CITY OF PLAZA RD DEPT-UTILITIES-WATER,SEWER & GARBAGE
0088397	292.09	CITY OF STANLEY GEN-CO BLDG-UTILITES/CH-\$106.30 GEN-CO BLDG-UTILITIES/MB-\$46.63 GEN-CO BLDG-UTILITIES/SC-\$105.45 GEN-CO BLDG-UTILITIES/TEMP METER AT CH-\$33.71
0088398	80.00	COMFORT INN BISMARCK GEN-TAX DIR-TRAVEL-LODGING/L.HANSON
0088399	2,456.02	COMPUTER PROFESSIONALS GEN-GEN SUPP-PROGRAMS-MONTHLY MTCE
0088400	9,550.00	CRIDER/JOSEPH RD DEPT-ROW-EASEMENT FOR 15 ACRES IN WETLAND BANK
0088401	290.90	DAKOTA FIRE EXTINGUISHERS GEN-DES-MISC-2 NEW 10# ABC EXTINQUISHERS
0088402	1,185.58	DAKOTA QUALITY GRAIN COOP GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$1151.60 RD DEPT-PARTS&REPAIRS-2 18" SCRUBLADES-\$33.98

0088403	195.00	DAKOTALAND AUTOGLASS,INC RD DEPT-PARTS&REPAIRS-GLASS REPAIR
0088404	552.00	ELECTRONICS COMMUNICATIONS INC GEN-SHER DEPT-JAIL SUPP-3 PELCO DS CAMERAS
0088405	125.00	ELMER JESME CONFERENCE OF COUNTIES GEN-CO BOARD-DUES &FEES-2016 DUES
0088406	1,842.75	ENGET/KAREN K. GEN-STATES ATTY-MISC-CIRCLE SANITATION-\$18.00 GEN-STATES ATTY-MISC-CITY OF STANLEY-\$24.75 GEN-STATES ATTY-MISC-MARCH RENT-\$1800.00
0088407	4,189.64	FARMERS UNION OIL CO-PLAZA RD DEPT-GAS,OIL,DIESEL-FUEL & PROPANE-\$3668.90 RD DEPT-PARTS&REPAIRS-TERM ENDS,BROOMS,MISC PARTS-\$340.18 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL-\$180.56
0088408	515.83	FASTENAL COMPANY RD DEPT-PARTS&REPAIRS-5 BALL & SCKT BITS-\$18.94 RD DEPT-PARTS&REPAIRS-SHEER PINS:9 BOLTS & 18 NUTS-\$19.85 RD DEPT-PARTS&REPAIRS-475 FASTENERS-\$52.66 RD DEPT-PRTS&RPRS-METAL CUTTING,CONNECTRS,CABLE TIES-\$423.32 RD DEPT-PARTS&REPAIRS-8 FASTENERS-\$1.06
0088409	1,000.00	FIRST GEN-CO BLDG-RETURN OF DEPOSIT
0088410	3,657.50	FURUSETH, KALIL, OLSON & EVERT, PC GEN-NON-DEPT-PROF SERVICES-GENERAL LEGAL MATTERS
0088411	432.21	GALLS-QUARTERMASTER GEN-SHER DEPT-DEPT EQUIP-CB-HOLSTER-\$90.00 GEN-SHER DEPT-DEPT EQUIP-\$342.21
0088412	410.42	GERDAU AMERISTEEL CORP RD DEPT-PARTS&REPAIRS-STEEL-\$44.48 RD DEPT-PARTS&REPAIRS-STEEL-\$336.39 RD DEPT-PARTS&REPAIRS-PROTECTIVE SHIELDS-\$29.55
0088413	195.40	GRAY BROS CREAMERY GEN-SHER DEPT-BOARDING OF PRISONERS-FEBRUARY
0088414	29,229.41	HDR ENGINEERING, INC RD DEPT-ENGINEERING FEES-CR9:PRELIM ENGINEERING
0088415	59.13	HEBERLIE/JANA RD DEPT-MISC-REIM FOR FUNERAL FLOWERS
0088416	1,959.77	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-\$1783.62 E-911-PROGRAMS-VPN-\$176.15
0088417	51.51	JH MEDICAL SUPPLY GEN-SHER DEPT-MED SUPP&EXP-PAIN STOPPERS,COLD TABLETS
0088418	12,476.48	KNIFE RIVER CORPORATION-NORTH CENTRAL RD DEPT-RD CONSTRUCTION-CR13:WIDENING & OVERLAY PROJECT
0088419	462.00	KOHLER COMMUNICATIONS INC GEN-SHER DEPT-DEPT EQUIP-REMOVED EQUIP ,REPAIRED ANTENNA

0088420	11,080.85	MEIERS OIL INC GEN-SHER DEPT-VEHICLE TOWING-TOW FORD F250-\$244.00 GEN-SHER DEPT-VEHICLE TOWING-TOW OUTBACK TRLR-\$235.00 GEN-TAX DIR-GAS,OIL,DIESEL-20.91 GAL OF GAS-\$40.77 GEN-CO BLDG-GAS,OIL,DIESEL-26.01 GAL OF GAS-\$50.72 GEN-IND CO AGENT-GAS,OIL,DIESEL-104.44 GAL OF GAS-\$203.66 GEN-DES-GAS,OIL,DIESEL-1/2 OF 147.79 GAL OF GAS-\$144.10 GEN-P&Z-GAS,OIL,DIESEL-1/2 OF 147.79 GAL OF GAS-\$144.09 RD DEPT-GAS,OIL,DIESEL-3009 GAL OF CLEAR DIESEL-\$5566.65 RD DEPT-GAS,OIL,DIESEL-3018 GAL OF DYED DIESEL-\$3923.40 RD DEPT-GAS,OIL,DIESEL-246.85 GAL OF GAS-\$481.36 GEN-CO BLDG-GAS,OIL,DIESEL-8.221 GAL OF DIESEL-\$17.68 GEN-CO BLDG-GAS,OIL,DIESEL-14.712 GAL OF DIESEL-\$29.42
0088421	97.94	MENARDS – MINOT GEN-CO BLDG-SUPP/CH-60W FLOOD 2 PACK-\$19.94 GEN-CO BLDG-SUPP/SC-CHAIR MAT-\$78.00
0088422	1,173.45	MIDSTATE TELEPHONE CO GEN-CO BLDG-TELEPHONE-COURTHOUSE-\$597.92 GEN-CO BLDG-TELEPHONE-SHER DEPT-\$575.53
0088423	30.00	MINOT RESTAURANT SUPPLY CO GEN-SHER DEPT-JAIL SUPP-4 COFFEE DECANTERS
0088424	1,424.55	MOUNTRAIL WILLIAMS ELECTRIC COOP RD DEPT-UTILITIES/CO ROAD & BRIDGE-\$446.00 CO PARKS-PARSHALL BAY-\$227.44 CO PARKS-TRAYNOR PARK-\$713.47 CO PARKS-WHITE EARTH BAY-\$15.00 CO PARKS-CLEAR LAKE-\$22.64
0088425	286.54	MRC GLOBAL (US) INC. RD DEPT-PARTS&REPAIRS-REPAIRED HOSES-\$175.02 RD DEPT-PARTS&REPAIRS-LABOR-\$96.00 RD DEPT-PARTS&REPAIRS-BLACK MI CAP THREAD-\$6.02 RD DEPT-PARTS&REPAIRS-2 CLAMPS-\$9.50
0088426	914.79	NAPA GEN-SHER DEPT-MISC-2 BRACKETS-\$13.34 RD DEPT-PARTS&REPAIRS-BELL REDUCER-\$2.99 RD DEPT-PARTS&REPAIRS-2 FUEL FILTERS-\$71.52 RD DEPT-PARTS&REPAIRS-GREASE, WASHER FLUID-\$237.24 GEN-CO BLDG-GAS,OIL,DIESEL-FILTERFOR RANGER-\$3.99 GEN-TAX DIR-GAS,OIL,DIESEL-BATTERY-\$129.00 GEN-TAX DIR-GAS,OIL,DIESEL-WIPER BLADES-\$39.98 GEN-CO BLDG-REPAIRS&MTCE/CH-ADAPTER & FT CHUCK-\$7.31 RD DEPT-PARTS& REPAIRS-FAB LOOM-SPLIT POLY,GROMMETS-\$14.79 RD DEPT-PARTS&REPAIRS-BATTERIES,CBLE LUGS,PLUGS,BOLTS-\$394.63
0088427	136.02	NAPA AUTO PARTS RD DEPT-PARTS&REPAIRS-2 WIPER BLADES-\$45.98 RD DEPT-PARTS&REPAIRS-SNOW PLOW LIGHT INSTALLATION-\$90.04
0088428	401.70	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES&FEES-PREEMPLYMNT DRUG TESTS-\$63.00 GEN-WORKERS COMP-DUES&FEES-MEDICAL EXP ASSESMENT-\$338.70
0088429	2.73	ND INSURANCE DEPART-STATE FIRE & TORNADO GEN-NON-DEPT-PROP INS.-ADD COUNTY SOCIAL SRV HOUSE
0088430	120.00	ND TRUCK WASH GEN-SHER DEPT-GAS,OIL,DIESEL-4 CAR WASHES

0088431	4,846.54	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARIES-SALARY FOR JAN & FEB
0088432	589.92	NEOPOST INC GEN-NON-DEPT-POSTAGE-LEASE PYMT/COURTHOUSE
0088433	1,520.32	NETWORKFLEET, INC. RD DEPT-GPS-FEB & MARCH MONITORING SERVICES
0088434	826.02	NEWMAN TRAFFIC SIGNS RD DEPT-SIGNS&POSTS-30- 6 TON AXLE SIGNS
0088435	214.80	NORTH COUNTRY SPORTSWEAR INC GEN-SHER DEPT-UNIFORMS-DEPARTMENT CAPS
0088436	571.10	NORTHERN PUMP & COMPRESSION, INC RD DEPT-PARTS&REPAIRS-PRESSURE WASHER REPAIRS-\$1668.05 RD DEPT-PARTS&REPAIRS-WRRNTY RFND PRESS.WASHER RPR-\$1096.95
0088437	129.00	NORTHWEST COMMUNICATIONS COOP E-911-COMM FEES
0088438	978.23	OFFICE DEPOT INC GEN-CO AUDITOR-OFF SUPP-TONER AND BINDERS-\$146.74 RD DEPT-OFF SUPP-COFFEE SWEETNER-\$3.76 RD DEPT-OFF SUPP-COFFEE,CREAMER,LEGAL FILES-\$127.89 GEN-GEN SUPP-OFF SUPP-PAPER-\$258.47 GEN-TAX DIR-OFF SUPP-BUSINESS CARDS-\$14.39 GEN-GEN SUPP-OFF SUPP-INTEROFFICE ENVELOPES-\$27.58 GEN-SHER DEPT-OFF SUPP-TONER-\$331.99 GEN-CO TREASURER-OFF SUPP-BINDERS-\$67.41
0088439	327.58	OTTER TAIL POWER CO RD DEPT-UTILITIES-PLAZA SHOP
0088440	8,082.75	PINNACLE WEED CONTROL-CHEMICALS-FIELD BOSS,HYPRO BOOMLESS
0088441	1,230.68	PRAIRIE FORD GEN-SHER DEPT-GAS,OIL DIESEL-INSTALL CAGE(D69269)-\$181.13 GEN-SHER DEPT-GAS,OIL,DIESEL-REMOVE CAGE(D69266)-\$60.38 GEN-SHER DEPT-GAS,OIL,DIESEL-ANTI-FREEZE-\$22.35 GEN-SHER DEPT-GAS,OIL,DIESEL-INSTALL TOOLBOX(B14484)-\$825.00 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$86.66 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$55.16
0088442	50.00	QUIGLEY/BRYAN GEN-NON-DEPT-MISC-REIM FOR FUNERAL FLOWERS
0088443	249.29	RACERS STORE 301 GEN-SHER DEPT-GAS,OIL,DIESEL-FUEL
0088444	1,432.19	RDO EQUIPMENT CO RD DEPT-PARTS&REPAIRS-MASTER SWITCH FOR SNOWPLOW-\$66.06 RD DEPT-PARTS&REPAIRS-HYD FILTERS,FILTER KIT-\$299.89 RD DEPT-PARTS&REPAIRS-REAR WINDOW GLASS-\$423.23 RD DEPT-PARTS&REPAIRS-GASKET,SEAL,O-RING-\$15.83 RD DEPT-PARTS&REPAIRS-11 CUTTING EDGE TEETH BRACKETS-\$110.88 RD DEPT-PARTS&REPAIRS-6 TEETH FOR BUCKETS-\$516.30
0088445	173.64	RENSCH CHEVROLET GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE-\$85.04 GEN-SHER DEPT-GAS,OIL,DIESEL-OIL CHANGE & ROTATE TIRES-\$88.60

0088446	747.93	RESERVATION TELEPHONE GEN-CO BLDG-TELEPHONE-COURTHOUSE-\$641.21 RD DEPT-TELEPHONE-PLAZA SHOP-\$92.77 CO PARKS-PARSHALL BAY-\$7.98 CO PARKS-TRAYNOR PARK-\$5.97
0088447	35.99	SATERMO TRUSTWORTHY HARDWARE RD DEPT-PARTS&REPAIRS-PAINT FOR WINGS
0088448	2,892.50	SAUBER ENGINEERING, INC CO PARKS-CLEAR LAKE-OUTLOT 3-\$1797.50 RD DEPT-ENG FEES-REVIEW OF 90% DESIGN PLANS FOR CR9-\$1095.00
0088449	1,764.99	SCHULTE & ENGET GEN-STATES ATTY-OFF SUPP-POSTAGE-\$600.00 GEN-STATES ATTY-OFF SUPP-POSTAGE MACHINE LEASE-\$289.37 GEN-STATES ATTY-CONTINGENCY FUND-FILING FEE-\$25.00 GEN-STATES ATTY-MISC-NOTARY STAMP FOR AMBER-\$43.13 GEN-STATES ATTY-FEB & MARCH MIDSTATE-\$561.10 GEN-STATES ATTY-MISC-JAN & FEB MDU-\$246.39
0088450	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMM FEES-LINE RECORDS
0088451	441.58	STANLEY HARDWARE GEN-SHER DEPT-MISC-FASTENERS-\$1.40 GEN-COC-OFF SUPP-COFFEE MAKER-\$24.99 GEN-CO BLDG-SUPP/SO COMP-BULBS-\$2.99 GEN-CO BLDG-REPAIRS/MTCE-CH-PAINT FOR AUDITORS OFF-\$143.03 GEN-CO BLDG-SUPP/CH-BATTERIES,WATER-\$80.39 GEN-CO BLDG-REPAIRS&MTCE/MB-KEY-\$2.99 GEN-CO BLDG-SUPP/MB-SPRAYER,FEBREEZE,RUG CLNR-\$29.94 RD DEPT-PARTS&REPAIR-PAINT,PROTECTIVE PLASTIC-\$84.98 RD DEPT-PARTS&REPAIRS-HOSE MENDOR-\$9.99 RD DEPT-PRTS&RPRS-FOAM ROLLER,PAINTBRUSH,TRAY LINER-\$10.97 RD DEPT-PARTS&REPAIRS-RETURN HOSE- \$4.50 RD DEPT-PARTS&REPAIRS-WELDING CAP & BATTERIES-\$24.48 RD DEPT-PRTS&RPRS-CBLE TIES,GRS GUN EXTN,ADPTR SCKTS-\$46.40 RD DEPT-PRTS&RPRS-RETURN CABLE TIES- \$16.47
0088452	19.92	STANLEY WELDING RD DEPT=PARTS&REPAIRS-STEEL ROD FOR BRACKET
0088453	735.38	STEINS INC GEN-CO BLDG-SUPP/CH-TOWELS,TOILET PAPER-\$245.13 GEN-CO BLDG-SUPP/SO COMP-TOWELS,TOILET PAPER-\$245.13 GEN-CO BLDG-SUPP/MB-TOWELS,TOILET PAPER-\$245.12
0088454	589.50	SYSCO NORTH DAKOTA GEN-SHER DEPT-BOARDING OF PRISONERS-GROCERIES
0088455	9,950.00	THE SIDWELL COMPANY GEN-TECH DEPT-PROGRAMS-ANNUAL AMP MTCE SERVICES
0088456	757.91	TRUCK & EQUIPMENT SALES & SERVICE, INC. RD DEPT-PARTS&REPAIRS-LOW VOLTAGE REPAIR
0088457	151.88	UNIFORM CENTER GEN-SHER DEPT-UNIFORMS-BALANCE ON INVOICE-\$5.00 GEN-SHER DEPT-UNIFORMS-SHIRTS & PATCHES-\$146.88
0088458	1,790.19	UNITED PRAIRIE COOPERATIVE GEN-SHER DEPT-GAS,OIL,DIESEL-SHERIFF FUEL-\$928.13

