

PROCEEDINGS OF THE BOARD OF MOUNTRAIL COUNTY COMMISSIONERS

MARCH 18, 2014

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Greg Boschee, Dave Hynek, Garry Jacobson and Colleen Reese present. Comm. Arlo Borud arrived at 9:20 A.M.

Vice-Chairman Boschee called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve the Minutes of the March 4, 2014 meeting as corrected. 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.)

Chairman Borud appeared at this time, 9:20 A.M.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve payment of bills totaling \$621,070.54 and March payroll, checks #23135-23146 and direct deposits #6923-7043 totaling \$594,777.44 Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the February 2014 fee reports of the County Sheriff & Recorder. Upon roll call, all present voted yes. Motion carried.

No comments were made for the zoning amendment request filed by Gail Neether for an amendment to rezone land adjacent to Clear Lake Park from agricultural to rural recreational for future sale of land. Comm. Hynek asked if the Board should pursue land purchase around Clear Lake to develop the area. This issue would be put on the Park Board agenda to see if there is any interest in pursuing.

Moved by Comm. Reese, seconded by Comm. Jacobson, to allow a two week unpaid leave of absence for Jennifer Lewis as requested by the County Auditor. Upon roll call, all present voted yes. Motion carried.

The Board reviewed the letter of request from the ND Department of Trust Lands requesting an appraisal of State Land in Section 16 of McGahan Township. Tax Director, Lori Hanson, was present to discuss the appraisal. Tax Director Hanson indicated her office is busy and did not know when the appraisal would be completed. The Board agreed the Trust Lands Department should be notified the appraisal process has started but no time frame for completion is known.

Tax Director Hanson presented abatements for action.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve Abatement #1729 as recommended by the Tax Director. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve Abatement #1723 as recommended by the Tax Director. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Abatement #1727 as recommended by the Tax Director. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson mentioned to the Board there will not be time to implement all the different soil types in order to be in compliance with State law on using soils data for assessment purposes.

Tax Director Hanson stated she recently became aware that salt water disposal sites under a third party operation are taxable and wondered if the Board wanted to contract with TY Pickett to assess them. The Board authorized the Tax Director to pursue a contract with TY Pickett.

Moved by Comm. Boschee, seconded by Comm. Hynek, to enter into contract with The Village Business Institute for an employee assistance program for a one year term from March 1, 2014 to February 28, 2015 at a annual cost of \$3,030.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve a Regular Full-Time Employee Agreement for Heather Tomlinson at a starting salary of \$3,250 per month for the position of Administrative Assistant in the County Agent's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a Regular Full-Time Employee Agreement for Ryder Uran at a starting salary of \$3,287 per month for the position of Dispatcher in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a Regular Full-Time Employee Agreement for Kim Savage at a starting salary of \$3,637.00 per month for the position of Clerk I in the Clerk of Court's Office. Upon roll call, all present voted yes. Motion carried.

Donald Longmuir Jr., Planning & Zoning Administrator, and State's Attorney, Wade G. Enget, were present for the hearings pertaining to zoning amendments.

Chairman Borud opened the 10:00 A.M. public hearing to receive comment on the zoning amendment request filed by Jane Paulson & Phillip R. MacLellan, Trustees of the Jane Paulson Living Trust, to rezone a 37.70 acre, more or less, tract of land in Powers Township from agricultural to industrial to allow for a water depot. Present for the hearing were Jane Paulson; Phillip MacLellan; Kenny MacDonald, Raymond Atwood and Arlo Griesbach of Powers Lake; Joe Bender and JD DeMorrett with Oasis Petroleum.

Administrator Longmuir presented information from the February 24, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended denial of the zoning amendment filed by Jane Paulson & Phillip R. MacLellan, Trustees of the Jane Paulson Living Trust.

Jane Paulson stated the amendment was filed to benefit the area by keeping truck traffic off the road and prevent dust problems. Mrs. Paulson mentioned her family has been good stewards of the land. The land adjacent to the lake has been left grasslands and has never been farmed by her family.

Mr. MacLellan commented the City of Powers Lake draws water from the aquifer and sells for fracking. Mr. MacLellan further commented one well represents the width of a penny when taken from the lake and there is only one well at the present time and possibly three more wells that would be using lake water as temporarily permitted by the State. Mr. MacLellan felt Burke County or Powers Lake City should not influence the Board's decision as approximately 80% of the lake shore is in Mountrail County and 20% in Burke County. Mr. MacLellan felt there are not enough facts for denial and the rational decision is to use surface water. Further, the State regulates how much water can be used.

Comm. Boschee wondered why the State permitted 257.89 acre feet if only four more wells are going to be drilled.

Mr. MacDonald expressed concerns of using lake water as a group of citizens from Powers Lake area have been trying to improve the quality of the water. Also, there are concerns of keeping the water levels at natural elevation as in the years 2006-2008 levels were low.

Mr. MacLellan stated the lake has already been used in October of 2013 and January of 2014 for nine wells and lake levels are still above normal. This was prior to receiving a Cease and Desist Order to shut down and comply with zoning regulations. The applicants were not aware there were regulations they needed to follow. Also, Mr. MacLellan stated once the temporary permitting is complete, they do not want the land to be industrial.

Mr. Bender with Oasis stated he has never applied for a permit to use the water from sloughs. Administrator Longmuir stated there are permitting requirements and Cease and Desist Orders will be served to make individuals comply.

Administrator Longmuir commented a variance should be used for temporary water permits rather than the amendment process. Mr. DeMorrett was concerned how long this process would take. Attorney Enget stated this would take less time than an amendment.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to deny the request of the Jane Paulson Living Trust, Jane Paulson & Phillip R. MacLellan Trustees, for an amendment to the Mountrail County Zoning Ordinance to rezone a 37.70 acre, more or less, tract of land described as Government Lot 3 of Section 20, Township 158N, Range 92W (Powers Township) from agricultural to industrial to allow for a water depot and refer the request back to the Mountrail County Planning Commission for consideration of a temporary variance. 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 Earthwater Bakken LLC, with concurrence from landowners, Fred W. & Joyce Evans, to rezone a 70.00 acre, more or less, tract of land in Sikes Township from agricultural to industrial for development of a water depot. Present for the hearing were Duane Sand with Earthwater Bakken & Fred Evans.

Administrator Longmuir presented information from the February 24, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Earthwater Bakken LLC, with concurrence from landowners, Fred W. & Joyce Evans.

A letter was received from Harlen & Evelyn Lahti opposing to the request as they had concerns of the water supply being drained in the affected area.

Mr. Sand indicated 70 acres is needed to allow for truck loading. Highway #8 will be used to access this proposed water depot site. Mr. Sand indicated the Foxhills or Tongue River aquifers in Mountrail County are guarded by the Water Commission and will not be used for this water depot. Mr. Sand stated fractured bedrock wells that the State was not aware of will be used. Mr. Sand indicated the surrounding wells need to be monitored. Comm. Boschee asked how long the wells had to be monitored. Mr. Sand stated daily reports have to be submitted to the State.

Comm. Hynek found it interesting the State was not aware of fractured bedrock water. Mr. Sand stated the fractured bedrock is above the Sandhill aquifer and was recently brought to the State's attention. A permit request was made for 3,000 acre feet but it is likely this amount will not be approved. Further, the well is monitored by the State.

Comm. Reese stated she is concerned with traffic on Highway #8. Mr. Evans indicated if turn lanes are needed it will be at the expense of the business.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve the request of Earthwater Bakken, LLC, with concurrence from Fred W. & Joyce Evans, for an amendment to the Mountrail County Zoning Ordinance to rezone a 70.00 acre, more or less, tract of land described as N½SE¼ less SE¼NE¼SE¼ of Section 22, Township 154N, Range 91W (Sikes Township) from agricultural to industrial to allow for a water depot in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their February 24, 2014 meeting. Upon roll call, all present voted yes with the exception of Comm. Reese who voted no. Motion carried.

Chairman Borud opened the continuation of the February 18, 2014 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 February 24, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Bridger Pipeline LLC contingent upon the setback for the tank to be at least 150' from the edge of the tank to the center of the section lines.

Mr. Tomjack stated Bridger is still waiting on the exact location for the holding tank. The existing approach to the well site will be used to access the tank. Mr. Tomjack stated there will be no trucks to the holding tank, only during construction.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve the request of Bridger Pipeline LLC for an amendment to the Mountrail County Zoning Ordinance to rezone a 7.37 acre, more or less, tract of land described as Outlot 1 of the SE¼SE¼ of Section 10, Township 152N, Range 90W (Parshall Township) from agricultural to industrial to allow for a crude oil storage tank connected to an existing pipeline in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their February 24, 2014 meeting. Approval is contingent upon meeting the 150' setback from the edge of the tank to the center of section lines as required by the Planning & Zoning Commission. Upon roll call, all present voted yes. Motion carried.

Administrator Longmuir requested the Board allow him to re-advertise the position of Assistant County Planner and Assistant Disaster Emergency Coordinator at a higher salary range.

Moved by Comm. Hynek, seconded by Comm. Reese, to re-advertise the position of Assistant County Planner and Assistant Disaster Emergency Coordinator at a salary range of \$55,000 to \$60,000 per year depending on experience. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the section line between Sections 21 & 22 of Unorganized Township 150-92 as the Board received letters from the Mandan, Hidatsa & Arikara Nation and the US Department of the Interior. Present for the discussion were State's Attorney, Wade G. Enget; Christy Woodward, Kent Pelton and Tracy Opp with QEP Energy.

Attorney Enget stated under State law section lines are considered open for public travel to the width of 33 feet on each side of the section line. Attorney Enget did not feel a letter should be written as the law already exist addressing access. Also, if access is needed beyond the 33' on each side of the section line, QEP would need landowner approval.

Mr. Opp just wants the Board's support recognizing this is an unorganized township and State law exists on section lines. Mr. Opp indicated the ND Industrial Commission is requesting this information. Mr. Opp stated the US Department of Interior would work with QEP to get access to well pads to be located in the NE¼ of Section 28 of Unorganized Township 150-92.

Comm. Hynek stated this issue will be recorded in the minutes. If the Industrial Commission needs interpretation of State law, they can ask for an Attorney General's Opinion. Attorney Enget reiterated the law refers to access not a road being built. The Board is not authorizing a road being built.

Attorney Enget, and County Treasurer, Stephanie Pappa, met with the Board to present a request to release funds held by the County Treasurer for un-locatable mineral interest for the Edward J. Brown Estate. Attorney Enget recommended releasing the 50% share of the lease bonus monies. The statute gives the County the right to retain 50% of the funds without claim from any party. Treasurer Pappa indicated the amount of \$37,500 (50%) is being held in the Orphan Mineral Trust Fund for this trust. The Board had no objections to releasing such funds.

Attorney Enget presented changes to the proposed Personnel Policy as suggested by the County officials. Attorney Enget stated several meetings were held by the officials to discuss all the proposed policies. Present for the discussion were Social Services Director, Bryan Quigley; County Recorder, Melissa Vachal; Tax Director, Lori Hanson; County Treasurer, Stephanie Pappa; and County Auditor, Joan Hollekim. The Board took no action at this time on the proposed Personnel Policy.

Discussion was held on Plains Marketing omitted tax issue. Attorney Enget suggested putting the issue back on the agenda for April 1, 2014.

Discussion was held on 53rd St NW Project that was handled through the townships of Sikes, Brookbank and Rat Lake. The records located in the County Road & Bridge Department would be reviewed to see if the townships signed off on the project.

County Recorder, Melissa Vachal, met with the Board to present them with the letter she resent to the ND Industrial Commission on recording notices of abandoned reserve pits/drilling pits.

Recorder Vachal stated she is attending the National Recorder's Conference in New Orleans in July and requested the County help cover the cost of the conference. Recorder Vachal indicated she already paid for her plane ticket. The Board felt it was beneficial for officials to attend national conferences but might need to set a limit in the budget and possibly do on a rotation basis.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve paying for the plane ticket and the conference registration fees for the National Recorder's Conference. Upon roll call, all present voted yes. Motion carried.

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

Taryn Lumley met with the Board to discuss extending the south bypass in Stanley to the north on the township road referred to as 83rd Ave NW to connect to Highway #8. If this bypass were built, the bypass on the east end of Stanley could be eliminated. Also present for discussion were Derald Hoover and Curt Hemstad with Idaho Township and Paul Wallicti with WH Pacific.

Comm. Boschee commented that Stanley is not the only city in Mountrail County needing a bypass. Mr. Lumley stated he is not asking for the bypass today, but would like to see this three mile stretch of road included on future plans. Mr. Lumley also commented the Township does not have the funding to build this road.

Chairman Borud stated there is a bypass in Stanley to connect to Highway 8 and at this time having a bypass on 83rd Ave NW is not a priority. Comm. Hynek commented an overpass is needed in conjunction with the railroad through Stanley and consideration should be given to locate the overpass on 83rd Ave NW.

Mr. Hemstad stated the County could petition to the ND Department of Transportation to take over the road. The only other option to build this bypass is to get grant funding to cover the cost.

The Board agreed a meeting between the County, Stanley City and Idaho Township Board should be held first before the Board considers any action on this bypass. Also, there were concerns of the cost involved to build an overpass.

Moved by Comm. Hynek, seconded by Comm. Boschee, to authorize the purchase of one used ½ ton pickup and to advertise for the purchase of two ¾ ton pickups for the Road Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the purchase of a new 2014 Cross Country side dump from RDO at a purchase price of \$49,990. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the purchase of tractors for the Road Department. The Board instructed Engineer Heberlie to see how many tractors the County can lease under the leasing program. The Board would reconsider purchase of tractors at a later date.

Moved by Comm. Hynek, seconded by Comm. Reese, to advertise for bids for a new or used excavator for the Road Department. Upon roll call, all present voted yes. Motion carried.

Discussion was held on advertising for a new payloader. No action was taken at this time. Engineer Heberlie would check to see how many payloaders are needed and if one of the used payloaders should be traded.

Discussion was held on contracting with Braun Intertec to do testing on County Route 3 (74th Ave NW) Project south of Palermo. The Board agreed Interstate Engineering take care of the testing under their engineering contract and the Board highly suggested Interstate not to subcontract with Braun to do material testing.

Moved by Comm. Hynek, seconded by Comm. Boschee, to advertise for bids for Project 3A(05)13 for a grading, aggregate base and hot bituminous surfacing on County Route 3 from County Route 10, south 7 miles. Upon roll call, all present voted yes. Motion carried.

Discussion was held on increasing the offer to purchase right of way for the County Route 3 (74th Ave NW) road project. The Board originally set \$1,500 per acre for all agricultural land being purchased for this project. The Board agreed there needs to be two prices set, one for cropland and one for pasture land. The Board also agreed no reductions would be made to offers to landowners that have already signed if a change in the price reflects a reduced amount. Also, discussion was held on the cost of fencing done for county road projects.

Moved by Comm. Boschee, seconded by Comm. Hynek, to offer \$2,300 per acre for cropland and \$1,000 per acre for pasture land for the CR3 (74th Ave NW) Project and to honor any amounts for landowners that have already signed if this change results in a decreased offer. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to set \$9,000 per mile for fencing for county road projects. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve changing County Route 3 & County Route 3A on the County Road System as follows: County Route 3 would include 74th Ave NW south of CR 10 and CR 3A would be 72nd Ave NW south of CR 10 to CR 12. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to advertise for an Engineer Technician for the County Road & Bridge Department at a salary not exceeding \$60,000 per year. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to advertise for two temporary positions for the County Road & Bridge Department at a hourly salary of \$20.00 per hour. Upon roll call, all present voted yes. Motion carried.

Discussion was held on issues that need to be addressed on CR 10 (53rd St NW). Franklin Martens was present for the discussion. Engineer Heberlie stated there is a drainage issue in Franklin Martens' driveway and west of his residence. The culvert crossing the driveway needs to be corrected as water is not flowing through properly. The Board had no problem with the Road Department correcting the existing culvert in the driveway. As far as the drainage issue west of Martens' residence, the Board asked Engineer Heberlie to contact the Water Resource Board to check on the natural drainage in this area.

Discussion was also held on the drainage issue by Jon Locken's residence. Engineer Heberlie presented the Board with options to correct the drainage issue. The Board asked Engineer Heberlie to meet with Jon Locken to see what he would want done to correct the problem.

Discussion was held on 46th St NW in Unorganized Township 153-93 east of Highway 1804. Consideration needs to be given to rebuild the two mile stretch of road. Also, right of way needs to be acquired if the road is rebuilt.

Chairman Borud left the meeting at this time, 4:00 P.M.

Milo Wolding with the New Town Airport Authority met with the Board to request assistance for their airport runway project. Mr. Wolding stated the New Town Airport is not federally funded and funding is short to complete this project. Mr. Wolding asked if the Board could supply the 36" culverts needed for this project in order to help with the project. Approximately 220' of culverts and ends would be needed for this project.

Moved by Comm. Reese, seconded by Comm. Hynek, to supply the New Town Airport Authority the 36" culverts needed for the airport runway project with the expense coming out of the Commissioner's Contingency Fund. Upon roll call, all present voted yes. Motion carried.

Discussion was held on supplying gravel to townships. Engineer Heberlie did not know if the Road Department would have enough gravel for the townships. The Road Department would evaluate their gravel sources. No promises would be made to townships to supply them gravel.

Comm. Reese asked if a flashing light/sign could be installed warning drivers the railroad crossing on the East Loop Road is blocked. Comm. Hynek stated a complaint to the Public Service Commission needs to be filed by citizens when the crossing is blocked for more than ten minutes. Engineer Heberlie would look into a flashing light to see what would be available.

Comm. Hynek brought to the Board's attention the planking on a bridge on the township road between Section 3 of Myrtle Township and Section 31 of Sorkness Township needs repairing. Past minutes would be researched to see if the Board took prior action to assist with this bridge.

Comm. Hynek felt the County should give consideration to overlay the stretch of Old Highway #2 from 4th St SW in Stanley west to US#2 as Stanley City will be overlaying 4th St SW this construction season. Engineer Heberlie would check into the condition of this road.

Comm. Boschee stated the ND Oil & Gas Uniform Truck Permitting Program will be implementing townships into their program and wondered if the Board is favorable with allocating 25% of the uniform permit fees to townships based on mileage. The Board had no objections.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve a transfer of \$600,000 from the Human Services Fund to the Social Services Fund. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to enter into contract with Crowfoot Township to do their assessing through the Tax Director's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, second by Comm. Jacobson, to hold a Public Hearing on Tuesday, April 15, 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 Gail L. Neether for an amendment to the Mountrail County Zoning Map to rezone a 69.72 acre, more or less, tract of land described as Outlot 2 in Government Lots 2, 3 & 7 of Section 22, Township 157 North, Range 90 West (Clearwater Township) from agricultural to rural recreational for future sale of land. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, April 15, 2014 at 10:10 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 Targa Badlands, with concurrence from landowner, EFM Land Management LLC, for an amendment to the Mountrail County Zoning Map to rezone a 10.00 acre, more or less, tract of land described as Outlot 1 of the N½N½NE¼ of Section 33, Township 154 North, Range 91 West (Sikes Township) from agricultural to industrial to allow for a pump location. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to hold a Public Hearing on Tuesday, April 15, 2014 at 10:20 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 landowners, Susan K. Leljestrand and Jane Van Havermaet, for an amendment to the Mountrail County Zoning Map to rezone a 14.72 acre, more or less, tract of land described as Lot 2 of Section 10, Township 152 North, Range 90 West (Parshall Township) from agricultural to industrial to allow for water sales. Upon roll call, all present voted yes. Motion carried.

The Board reviewed the 2/26/14 letter from the US Department of Interior regarding the application filed by Yvonne V. Chase to have real property placed into trust by the US of America. The Board did not submit any comment as the proposed acquisition involved only .23 of an acre and had no adverse affect on the tax rolls.

The Board reviewed the findings of the Financial Audit done by Eide Bailly for the fiscal year ending 12/31/12. The Board would meet with necessary department heads to discuss internal controls over the cash receipting process.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to replace the carpet in the basement floor of the Courthouse. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. by Comm. Jacobson, seconded by Hynek, to appoint Edith McNamara as election inspector for Precinct #8 and Kimberly Sorenson for Precinct #5 for the upcoming 2014 Primary and General elections. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to proceed with Notices of Intent to Evict for Lot 3 of Block 7, Lot 6 of Block 18, and Lot 2 of Block 21 of Traynor/Van Hook Park for failure to pay lot rent by the due date. Upon roll call, all present voted yes. Motion carried.

Approved 03/18/2014 - Payment 03/18/2014

Warrant No	Amount	Vendor Name
0084634	2,296.51	ABM OF BISMARCK INC CO RD-MISC-INK-\$342.00 CO RD-MISC-CANON/IPF765 8333-11-\$342.00 GEN-GEN SUPPLIES-CANON IR3235 8333-8-\$819.90 GEN-GEN SUPPLIES-CANO/IR C5051 8333-10-\$720.61
0084635	61.10	AMERICAN BANK CENTER GEN-SHERIFF-MISC-NOTARY FEE & STAMP
0084636	3,830.36	AMERICAN WELDING & GAS, INC CO RD-PARTS & REPAIRS-WELDING HELMET & FACE SHIELD-\$321.29 CO RD-PARTS & REPAIRS-PLASMA CUTTER & WELDING ROD-\$2,840.41 CO RD-PARTS & REPAIRS-ACETYLENE & CUTTING TIPS-\$519.60 CO RD-PARTS & REPAIRS-CUTTING TIP FOR TORCH-\$36.30 CO RD-PARTS & REPAIRS-ELECTRODE FOR PLASMA CUTTER-\$52.50 CO RD-PARTS & REPAIRS-START CARTRIDGE FOR CUTTER-\$60.26
0084637	737.87	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDGS-SUPPLIES S COM-MATS, MOPS, TOWELS-\$79.92 GEN-CO BLDGS-SUPPLIES S COM-MATS, MOPS, TOWELS-\$91.03 GEN-SHERIFF-JAIL SUPPLIES-LINENS-\$566.92
0084638	787.88	BHG INC CO AGENT-MISC-SECRETARY WANTED ADS-\$170.00 GEN-CLERK OF COURT-MISC-BALIFF & COURT CLERK WANTED-\$340.00 CO RD-MISC-BIDS FOR ROADS-\$90.88 GEN-SHERIFF-PERIODICALS-HELP WANTED DISPATCHER ADS-\$51.00 GEN-PLANNING & ZONING-PUBLICATIONS-ASST PLANNER AD-\$68.00 GEN-DES-MISC-ASST PLANNER AD-\$68.00
0084639	323.47	BRAD'S HARDWARE HANK CO RD-PARTS & REPAIRS-IMPACT WRENCH KIT-\$309.99 CO RD-PARTS & REPAIRS-MISC PARTS-\$13.48
0084640	592.50	BRAUN INTERTEC CORPORATION CO RD-ENG FEES-GRADING & PAVING TESTING

0084641	66,359.58	BURES/MITCHELL FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$65,352.00 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$982.58 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084642	3,627.00	BUTLER MACHINERY CO CO RD-PARTS & REPAIRS-MISC PARTS & REPAIRS
0084643	11,817.17	CDW GOVERNMENT GEN-CO BLDGS-R&M MEM BLDG-2 DOME CAMERAS-\$1,523.36 GEN-CO BLDGS-R&M MEM BLDG-CISCO DESKTOP SWITCH-\$109.93 GEN-STATES ATTORNEY-OFFICE EQUIP-SOFTWARE-\$202.47 GEN-ST ATTORNEY-OFFICE EQUIP-3 NEW PCS & LICENSING-\$4,180.22 GEN-STATES ATTORNEY-OFFICE EQUIP-PRINTER-\$501.90 GEN-STATES ATTORNEY-OFFICE EQUIP-MONITORS, SERVER-\$5,299.29
0084644	30.00	CITY OF NEW TOWN CO RD-UTILITIES-GARBAGE
0084645	63.50	CITY OF PLAZA CO RD-UTILITIES-WATER, SEWER, GARBAGE
0084646	7,168.61	CITY OF STANLEY CO BLDGS-UTILITIES CH-\$142.85 CO BLDGS-UTILITIES MEM BLDG-\$47.82 CO BLDGS-UTILITIES S COMPLEX-\$75.70 CO BLDGS-R & M COUNTY RENTALS-PAY OFF SPECIALS-\$6,902.24
0084647	242.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL-LODGING FOR LORI, WNTR CONF-\$168.00 GEN-ELECTIONS-TRAVEL=LODGING FOR ELECTION TRAINING-\$74.00
0084648	74.00	COMFORT SUITES GEN-RECORDER-TRAVEL-NDRIN CONFERENCE LODGING
0084649	1,995.51	COMPUTER PROFESSIONALS GEN-GEN SUPPLIES-PROGRAMS (SOFTWARE)-TAX BILLING MNTHY
0084650	47.65	DAKOTA DRUG CO GEN-SHERIFF-MEDICAL EXPENSES-PRESCRIPTIONS
0084651	1,711.25	DAKOTA QUALITY GRAIN COOP FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$125.00 GEN-SHERIFF-FUEL-\$1,586.25
0084652	96.30	DENTAL SERVICE CORP OF ND GEN-NON DEPT-MISC-COBRA DENTAL INSURANCE
0084653	104.93	FARMERS UNION OIL CO – WILTON GEN-SHERIFF-FUEL
0084654	8,140.32	FARMERS UNION OIL CO-PLAZA CO RD-GAS/OIL/DIESEL-FUEL-\$6,754.78 CO RD-PARTS & REPAIRS-MISC PARTS-\$856.30 CO RD-TIRES & TUBES-TIRE REPAIR-\$21.23 GEN-SHERIFF-FUEL/OIL/PARTS-\$508.01
, 0084655	24.98	FASTENAL COMPANY GEN-CO BLDGS-CH SUPPLIES-FIRST AID KIT

0084656	748.00	GALLS-QUARTERMASTER GEN-CO BLDGS-MISC-HANDHELD METAL DETECTOR-\$156.00 GEN-SHERIFF-DEPT EQUIP-3 SPEAKERS FOR VEHICLES-\$435.00 GEN-SHERIFF-DEPT EQUIP-1 REPLACEMENT SPEAKER-\$145.00 GEN-SHERIFF-DEPT EQUIP-SHIPPING-\$12.00
0084657	27,500.00	GOOSENECK IMPLEMENT WEED CONTROL-2 2014 JD XUV 625I
0084658	6,000.00	GRATECH COMPANY CO RD-RD CONSTRUCTION-REMAINING BLANACE OF ESTIMATE
0084659	262.50	GRAY BROS CREAMERY GEN-SHERIFF-BOARDING OF PRISONERS-FEB BILLING
0084660	10,670.00	HACTC GEN-SHERIFF-BOARDING OF PRISONERS
0084661	68.98	HEBERLIE/JANA WEED CONTROL-FUEL-FUEL FOR NEW PICK UP
0084662	48.90	HELMER/TIMOTHY GEN-SHERIFF-TRAVEL-TRANSPORT PRISONER
0084663	230.30	HOLLEKIM/JOAN GEN-ELECTIONS-TRAVEL-TRAVEL & MEALS FOR TRAINING
0084664	14,790.00	IMPACT TIRE CO RD-TIRES & TUBES-6 TIRES FOR UNIT 114
0084665	1,042.98	INDUSTRIAL EQUIPMENT SALES & SERVICE CO RD-PARTS & REPAIRS-WING CABLE BLOCKS
0084666	1,710.50	INFORMATION TECHNOLOGY DEPT GEN-IT DEPT-PROGRAMS (SOFTWARE)-WAN ACCESS-\$1,608.75 E911-PROGRAMS (SOFTWARE)-VPN-\$101.75
0084667	620.60	IWI LIGHTING CO RD-MISC-LIGHTS FOR CO SHOP
0084668	307.20	J & D REFRIGERATION, INC GEN-SHERIFF-JAIL SUPPLIES-REFRIDGERATOR REPAIR
0084669	2,965.37	JUGGIE'S QUIK STOP GEN-CO BLDGS-R&M CH-FUEL FOR CH VEHICLE-\$82.71 GEN-SHERIFF-FUEL-\$2,882.66
0084670	35,375.00	JUNG/HAYLEY FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$34,770.00 FARM TO MARKET-RIGHT OF WAY-TEMP EASEMENT-\$580.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084671	509.48	LACAL EQUIPMENT INC CO RD-PARTS & REPAIRS-SPINNER DISCS FOR SAND TRUCK
0084672	55.13	LARSON'S TIRE SERVICE WEED CONTROL-GAS/OIL/DIESEL-OIL CHANGE
0084673	460.55	LAWSON PRODUCTS, INC CO RD-PARTS & REPAIRS-NUTS, WASHERS, SCREWS
0084674	28,044.30	MEIERS OIL INC GEN-SHERIFF-TOWING-\$3,189.00 CO RD-GAS/OIL/DIESEL-FUEL-\$24,855.30

0084675	13,396.00	MEIERS/SCOTT FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$13,239.00 FARM TO MARKET-RIGHT OF WAY-TEMP EASEMENT-\$132.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084676	10,230.00	MELL/JULIE FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$10,080.00 FARM TO MARKET-RIGHT OF WAY-TEMP EASEMENT-\$125.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084677	1,549.56	MIDSTATE TELEPHONE CO GEN-CO BLDGS-TELEPHONE-S COMPLEX ALARM-\$31.86 GEN-CO BLDGS-TELEPHONE-COURTHOUSE OFFICES-\$1,150.23 CO RD-TELEPHONE-\$183.53 GEN-IT DEPT-TELEPHONE-\$29.16 GEN-CO AGENT-TELEPHONE-\$82.00 GEN-WEED CONTROL-TELEPHONE-\$28.98 GEN-PLANNING & ZONING-TELEPHONE-\$21.90 GEN-DISASTER EMERGENCY-TELEPHONE-\$21.90
0084678	95.04	MINOT DAILY NEWS CO RD-MISC-NOTICE OF BIDS
0084679	40.00	MOUNTRAIL COUNTY PROMOTER CO AGENT-MISC-HELP WANTED AD
0084680	116.17	MRC CO RD-PARTS & REPAIRS-CENTER PUNCH HOSE CLAMP-\$6.76 CO RD-PARTS & REPAIRS-HOSE, CRIMP HOSE ADAPTER-\$96.64 CO RD-PARTS & REPAIRS-AIR TOOL-\$12.77
0084681	3,649.00	NAPA AUTO PARTS WEED CONTROL-PURCHASE OF EQUIP-TIRE CHANGER
0084682	333.68	NAPA-RAY SERVICE CENTER CO RD-PARTS & REPAIRS-HOSE & ADAPTER FOR PLASMA-\$9.36 CO RD-PARTS & REPAIRS-BATTERY FOR UNIT 403-\$191.65 CO RD-PARTS & REPAIRS-PETE HEADLINER PAINT-\$15.27 CO RD-PARTS & REPAIRS-BRUSH FOR PLAZA SHOP-\$24.98 CO RD-PARTS & REPAIRS-LATE FEE-\$7.67 GEN-SHERIFF-GAS/OIL/DIESEL-LIGHT BULB-\$13.59 GEN-SHERIFF-GAS/OIL/DIESEL-LIGHT BULB-\$21.60 GEN-SHERIFF-GAS/OIL/DIESEL-WIPER BLADES-\$30.38 GEN-SHERIFF-GAS/OIL/DIESEL-HEADLIGHTS-\$19.18
0084683	3,665.35	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES & FEES- 2014 RANDOM TEST-\$3,126.20 GEN-WORKERS COMP-DUES & FEES-PRE-EMPLOYMENT TEST-\$348.00 GEN-WORKERS COMP-DUES & FEES- PRE-EMPLOYMENT TEST-\$191.15
0084684	100.00	ND COUNTY RECORDERS ASSN GEN-RECORDER-DUES & FEES-ND RECORDERS ASSN DUES
0084685	30.00	ND EMERGENCY MANAGEMENT ASSC GEN-DES-DUES & FEES-ANNUAL DUES
0084686	50.00	ND SHERIFFS & DEPUTIES ASSN GEN-SHERIFF-DUES & FEES- 2014 DUES
0084687	400.00	NDDHS-AGING SERVICES DIVISION SOCIAL SERVICES-MISC-REGISTRATION FEES

0084688	110.00	NDSU - AG COMMUNICATIONS CO AGENT-MISC-REGISTRATION FEES
0084689	25,589.00	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARIES-MEALS 7/13-12/13-\$86.50 CO AGENT-OFFICIALS SALARIES-JIM HENNESSY-\$14,994.00 CO AGENT-OFFICIALS SALARIES-SHARON SMITH-\$10,508.50
0084690	742.16	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE & FREIGHT-SOUTH COMPLEX-\$700.00 GEN-NON DEPT-POSTAGE & FREIGHT-LATE FEES-\$42.16
0084691	418.17	NEOPOST USA INC GEN-NON DEPT-POSTAGE & FREIGHT-LEASE PAYMENT, COURTHOUSE
0084692	11,425.00	NORTHGOLD RV, LLC FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$11,400.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084693	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATION FEES-LINE TOLL
0084694	1,561.30	OFFICE DEPOT INC CO RD-MISC-PRINTER INK-\$140.62 CO RD-MISC-MISC OFFICE SUPPLIES-\$362.73 GEN-PLANNING & ZONING-SUPPLIES & TYPEWRITER-\$118.76 CO AGENT-MISC OFFICE SUPPLIES-\$175.42 GEN-GEN SUPPLIES-TONER, ENVELOPES, CORRECTION TAPE-\$371.24 GEN-CLERK OF COURT-OFFICE SUPPLIES-MISC OFFICE SUPPLIES-\$214.56 GEN-AUDITOR-OFFICE SUPPLIES-TONER-\$165.99 GEN-TAX DIRECTOR-SUPPLIES-BUSINESS CARDS & HOLDER-\$11.98
0084695	7,501.05	OLSON/GERALD D. FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$7,351.05 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$125.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084696	368.08	OTTER TAIL POWER CO CO RD-UTILITIES-PLAZA SHOP
0084697	45.50	PAPPA/STEPHANIE GEN-ELECTIONS-TRAVEL-ELECTION TRAINING MEALS
0084698	2,559.77	PINNACLE GEN-SHERIFF FUEL
0084699	341.47	PLAZA OK HARDWARE CO RD-PARTS & REPAIRS-SHOP SUPPLIES
0084700	166,735.62	PRAIRIE FORD GEN-SHERIFF-GAS/OIL/DIESEL-MISC REPAIRS, OIL CHANGES-\$3,945.62 GEN-SHERIFF-VEHICLES-PURCHASE 6 2014 FORD F-150-\$162,790.00
0084701	133.90	PRAIRIE OUTFITTERS INC GEN-SHERIFF-UNIFORMS-JACKETS WITH LOGO ON SLEEVE
0084702	9,438.06	RDO EQUIPMENT CO CO RD-PARTS & REPAIRS-MISC PARTS & REPAIRS-\$2,988.06 CO RD-RENTAL OF MACHINERY-2013 HAMM PACKER RENTAL-\$6,450.00
0084703	18.00	RECORD KEEPERS, LLC GEN-CLERK OF COURT-SUPPLIES-ROTATE BIN

0084704	800.00	RELIANCE TELEPHONE, INC GEN-JAIL SUPPLIES-CALLING CARDS
0084705	141.74	RENSCH CHEVROLET GEN-SHERIFF-GAS/OIL/DIESEL-OIL CHANGE-\$51.25 GEN-SHERIFF-GAS/OIL/DIESEL-REPROGRAM CODING-\$90.49
0084706	922.46	RESERVATION TELEPHONE GEN-CO BLDGS-TELEPHONE-8MO OF 60 CH LEASE-\$631.73 GEN-CO BLDGS-TELEPHONE-15MO OF 60 S COMPLEX LEASE-\$187.86 CO RD-TELEPHONE-PLAZA SHOP TELEPHONE-\$88.59 CO PARKS-PARSHALL BAY-WEBSITE-\$5.97 CO PARKS-VAN HOOK-WEBSITE-\$5.98 E911-TELEPHONE-LONG DISTANCE-\$2.33
0084707	7,025.00	RICHARDSON/DANIEL GLEN FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$7,000.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084708	125.00	ROSS TOWNSHIP FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$125.00
0084709	16,385.00	SAND DRAW, LLC FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$15,800.00 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$560.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084710	258.92	SHARE CORPORATION GEN-CO BLDGS-CH SUPPLIES-SANI-DET-\$86.31 GEN-CO BLDGS-MEM BLDG SUPPLIES-SANI-DET-\$86.30 GEN-CO BLDGS-SO COMPLEX SUPPLIES-SANI-DET-\$86.31
0084711	645.00	SIG SAUER INC GEN-SHERIFF-DEPT EQUIPMENT- SIG P226 HANDGUN
0084712	7,485.00	SOMERSET REGIONAL WATER RESOURCES, LLC FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$7,200.00 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$260.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084713	170.10	SOURIS RIVER TELECOMMUNICATIONS E911-COMMUNICATION FEES-LINE RECORDS
0084714	1,255.11	SPEER/BRUCE FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$1,230.11 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$125.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084715	1,255.11	SPEER/CAROL FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$1,230.11 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$25.00
0084716	1,280.11	SPEER/CAROLYN FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$1,230.11 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$25.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084717	1,255.11	SPEER/DARRELL FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$1,230.11 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$25.00

0084718	4,170.00	SPEER/ELLEN V. FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$4,020.00 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$125.00 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00
0084719	1,255.11	SPEER/JOEL FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$1,230.11 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$25.00
0084720	425.00	SPRINGAN FUNERAL HOME GEN-CORONERS FEES-TRANSFER TO MEDICAL EXAMINER
0084721	1,290.42	STANLEY CASH WISE GEN-SHERIFF-BOARDING PRISONERS-FOOD FOR PRISONERS-\$1,093.80 GEN-CO COMMISSIONERS-CONTINGENCY-LUNCHES FOR MTG-\$52.81 GEN-CO BLDGS-CH SUPPLIES-CLEANING SUPPLIES-\$52.01 CO RD-MISC-FROST LAW MEETING-\$91.80
0084722	979.96	STANLEY EQUIPMENT INC CO RD-PARTS & REPAIRS-MISC PARTS-\$744.17 GEN-PLANNING & ZONING-MISC-ABSORBENT-\$227.75 GEN-CO BLDGS-S COMPLEX SUPPLIES-\$8.04
0084723	429.13	STANLEY HARDWARE GEN-CO BLDGS-MEM BLDG SUPPLIES-SQUEEGE & CLEANER-\$89.86 GEN-CO BLDGS-R&M MEM BLDG-BULBS & ANCHORS-\$5.39 GEN-CO BLDGS-CH SUPPLIES-WATER, CLEANER, GLOVES-\$91.83 GEN-CO BLDGS-R&M CH-HARDWARE, WIRE CONNECTOR-\$57.83 GEN-CO BLDGS-S COMPLEX SUPPLIES-SQUEEGEE & EXTENSION-\$62.41 CO RD-PARTS & REPAIRS-TAPE, HARDWARE, MISC PARTS-\$81.82 GEN-SHERIFF-DEPT EQUIPMENT-EXTENSION CORD-\$39.99
0084724	275.64	STEINS INC GEN-CO BLDGS-CH SUPPLIES-TOILET TISSUE, CAN LINERS-\$152.13 GEN-CO BLDGS-MEM BLDG SUPPLIES-TOILET TISSUE-\$41.54 GEN-CO BLDGS-TOILET TISSUE & CAN LINERS-\$81.97
0084725	5,601.20	SUNDRE SAND & GRAVEL, INC CO RD-SNOW REMOVEL-SALTED SAND FOR NEW TOWN
0084726	109.20	SWANSTON EQUIPMENT CORP CO RD-PARTS & REPAIRS-SWITCH
0084727	692.46	SYNERGY GRAPHICS GEN-ELECTIONS-SUPPLIES-ELECTION & SECRECY ENVELOPES
0084728	696.26	SYSCO NORTH DAKOTA GEN-SHERIFF-BOARDING OF PRISONERS-GROCERIES
0084729	4,800.00	THE SIDWELL COMPANY GEN-IT DEPT-PROGRAMS (SOFTWARE)-PROGRESS BILLING FOR GIS
0084730	450.22	TIOGA MACHINE SHOP INC CO RD-PARTS & REPAIRS-SHAFTS FOR PACKER-PLAZA
0084731	24,345.95	TRULSON/CURTIS FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$24,000.00 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$320.95 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$25.00

0084732	5,836.03	UNITED PRAIRIE COOPERATIVE GEN-SHERIFF-FUEL-\$841.42 CO RD-FUEL-\$4,844.61 CO PARKS-VAN HOOK-FUEL TANK LEASE-\$150.00
0084733	11,575.00	VACHAL/COLIN FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$11,375.00 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$187.50 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$12.50
0084734	11,575.00	VACHAL/MARK FARM TO MARKET-RIGHT OF WAY-PERMANENT-\$11,375.00 FARM TO MARKET-RIGHT OF WAY-TEMPORARY EASEMENT-\$187.50 FARM TO MARKET-RIGHT OF WAY-ABSTRACT ENTRY FEE-\$12.50
0084735	26.88	VOLK/GARRETT GEN-IT DEPT-TRAVEL-FEBRUARY MILEAGE
0084736	355.50	WEST CHATHAM WARNING DEVICES INC GEN-SHERIFF-DEPT EQUIPMENT-3 FLASHING HEADLIGHTS-\$177.75 GEN-SHERIFF-DEPT EQUIPMENT-3 FLASHING HEADLIGHTS-\$177.75
0084737	2,661.51	WESTLIE TRUCK CENTER CO RD-PARTS & REPAIRS-LICENSE PLATE LIGHT ASSEMBLY-\$33.52 CO RD-PARTS & REPAIRS-STEERING GEAR BOX-\$2,559.74 CO RD-PARTS & REPAIRS-AIRHORN VALVE-\$68.25
0084738	103.25	ZEE SERVICE COMPANY GEN-SHERIFF-MEDICAL SUPPLIES
0084739	2,100.00	ZUERCHER TECHNOLOGIES, LLC E911-PROGRAMS (SOFTWARE)-INSIGHT SOFTWARE MTCE

621,070.54 Final Total

The Board adjourned at 5:10 P.M. to meet in regular session on Tuesday, April 1, 2014 at 9:00 A.M.

Accepted and approved this 1st day of April, 2014.

Arlo Borud, Chairman
Mountrail County Commissioners

ATTEST:

Joan M. Hollekim
Mountrail County Auditor