

PROCEEDINGS OF THE BOARD OF MOUNTRAIL COUNTY COMMISSIONERS

APRIL 1, 2014

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

Vice-Chairman Boschee called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the Minutes of the March 18, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

The Board continued proceedings from the February 4, 2014 meeting pertaining to the assessment of real property having escaped assessment and taxation due to new construction on property referred to as the Van Hook Rail Facility (Parcel #45-10800) and for the Ross Manitou Rail Terminal (Parcels #20-8100 & #20-9300). Wiley Barker, Attorney with Crowley Fleck PLLP representing Plains Marketing LP and the Van Hook Crude Rail Terminal LLC, was present for the hearing by phone conference. Also present were State's Attorney, Wade G. Enget; Tax Director, Lori Hanson; Assistant Tax Director, Teresa Captain; County Treasurer, Stephanie Pappa; and County Auditor, Joan Hollekim.

Attorney Enget presented information to the Board and pointed out the 2013 State Board of Equalization (SBE) minutes indicate procedures were not followed as proper notification of the increase in assessment was not received by the local boards of equalization. Attorney Enget stated this was the rationale used by the SBE and why the increase was not allowed.

Attorney Enget presented the 2012 & 2013 true & full values showing the Board the increase was due to new construction. It is clear that the reduction by the State is the removal of the new construction as the 2013 values were reverted back to the 2012 values. The assessment was not added due to procedural defects.

Attorney Barker stated he is arguing the SBE reduced the value of the assessments and the property cannot be reassessed through the omitted tax process. Attorney Barker also felt if this matter went through the courts, he would have a case based on this argument and also he feels personal property is included in the assessment. Attorney Barker felt the omitted tax process would be improper.

Comm. Hynek asked Attorney Barker if he felt the new property is included in the 2012 values. Attorney Barker felt all property was included in the assessment and the value was lowered by the SBE. Comm. Hynek stated if no property was removed from the 2013 assessment, why are the values the same as the previous year. Comm. Hynek stated he respectfully disagrees, new property is eliminated.

Attorney Enget asked Attorney Barker to specifically respond to Parcel #20-8100. The structure true and value in 2012 was zero and in 2013 the new construction value is \$26,670,600. Attorney Enget asked Attorney Barker if the value is zero on this property isn't it is obvious there is an escaped assessment/tax. Attorney Barker stated it is absolutely true there is value on this parcel, but regardless what we think SBE has the authority to set values and they set the value at zero for this parcel.

Comm. Hynek asked if all goes fair and the correct process is followed, would the companies be agreeable to the assessments. Attorney Barker felt if the personal property was eliminated, the assessments would be fair. Attorney Barker pointed out the companies would like to work with Mountrail County. Comm. Boschee pointed out there is no statement in the SBE minutes there was personal property in the assessment and the reduction was because of procedural defect.

The Board would consider all comments and act on the omitted tax issue later in the day.

Social Services Director, Bryan Quigley, met with the Board to present an estimate from Mountrail Builders for exterior work at the Memorial Building. Also, Director Quigley presented the Board with information showing the Food Pantry has spent \$31,162.59 for the wheelchair lift, electrical upgrade, and other expenses in the Memorial Building.

Moved by Comm. Hynek, seconded by Comm. Reese, to accept the estimate of \$55,800 from Mountrail Builders for exterior work at the Memorial Building. Upon roll call, all present voted yes. Motion carried.

County Recorder, Melissa Vachal, met with the Board to discuss employment positions in the Recorder's Office. Also, Recorder Vachal requested an increase to the amount budgeted for overtime to help catch up in the workload.

Discussion was held on eliminating phone calls on Friday afternoons. The Board authorized Recorder Vachal to have employees work overtime for two weeks. The Board would evaluate overage in overtime to determine an increase in the overtime budget.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve a Regular Full-Time Employee Agreement for Malinda Gunderson at a starting salary of \$3,268 per month and a Regular Part-Time Employee Agreement for Jacque Sundquist at a starting salary of \$17.00 per hour. Upon roll call, all present voted yes. Motion carried.

Recorder Vachal explained the procedure for receipting cash in the Recorder's Office. The Board agreed the Recorder had a good system in place. Mountrail County made a recommendation to Eide Bailly who conducted the County audit to review the procedures in all departments handling cash to make sure there are no deficiencies.

Disaster Emergency Coordinator, Donald Longmuir Jr., met with the Board to discuss updating of the Multi-Hazard Mitigation Plan for Mountrail County. The local share is 15% of the total cost. Mr. Longmuir indicated the Disaster Emergency Budget would need to be amended as he only included the local share in the budget and the total contract cost should have been included.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to enter into agreement with Witt O'Brien's LLC to update the Multi-Hazard Mitigation Plan for Mountrail County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to amend the Disaster Emergency Services 2014 Budget for an increase of \$60,750 to account for the total expense to update the Multi-Hazard Mitigation Plan for Mountrail County. Upon roll call, all present voted yes. Motion carried.

Jana Heberlie, Interim County Engineer, met with the Board to discuss County Road & Bridge matters. Also present were Greg Nabours, County Engineer Technician; and Zach Gaaskjolen and Jeff Ebsch, Engineers with Brosz Engineering.

Engineer Gaaskjolen presented the Board with a preliminary County Roads Needs Assessment. The assessment would be used to help determine priority projects for the 2015-2017 biennium. The Board set a special meeting for Thursday, April 17, 2014 at 8:00 A.M. to discuss the prioritizing of county road projects for the 2015-2017 biennium and for other road related issues.

Ron Aadnes, Wayne E. Johnson and Nick Gustafson, Supervisors of James Hill Township; and John Sauber with Sauber Engineering met with the Board to discuss a culvert replacement project on 69th St NW between Sections 18 & 19 in James Hill Township. Disaster Emergency Coordinator, Donald Longmuir Jr., was also present. The Township qualified for FEMA funds for projects on 84th Ave NW and 69th St NW. Engineer Sauber stated the 84th Ave NW project can be repaired within the scope of FEMA funds, but the 69th St NW project would require additional funding to properly correct the problem.

Engineer Sauber presented engineer's estimates to the Board showing a box culvert is more feasible than a structural plate pipe. Engineer Sauber estimated the cost at \$354,628 to install a box culvert. Supervisor Johnson requested the County assist with 50% of the total project cost.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to allocated 50% of the project cost not exceeding \$177,314 to James Hill Township for the installation of a box culvert on 69th St NW between Section 18 & 19 in James Hill Township. The Board indicated if the bid is more than the cost estimated, the Board would consider allocating additional funds. Upon roll call, all present voted yes. Motion carried.

Dustin Roise met with the Board to discuss the stockpile of gravel in the Nordby pit and other issues related to Nordby's land in Section 13 of Sorkness Township. Mr. Roise indicated the County mined gravel beyond the amount approved, built a road and removed rock without permission. Mr. Roise stated Anna Lee Ahmann and Mary Lee McNally would like the pit cleaned up and would like the gravel lease voided. Mr. Roise stated they would like the stockpile removed and the land reclaimed in a reasonable time frame. Engineer Heberlie stated the Road Department would try removing the gravel this April and she would check into hiring a contractor to reclaim the land. The Board agreed the reclamation would be accomplished this construction season and to rectify what has been done wrong.

Moved by Comm. Hynek, seconded by Comm. Reese, to void the remaining gravel contracts with the late Marvin Nordby for the N½ and Outlot 1 of the SE¼ of Section 13, Township 157, Range 93 once the County has removed the remaining stockpile of gravel and has reclaimed the land to its original state. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie made the Board aware there is cash missing in the County Road & Bridge Department. This matter has been turned over to the State's Attorney.

Moved by Comm. Jacobson, seconded by Comm. Reese, to purchase a heavy duty safe for the South Complex. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie stated a meeting was held with Dawn Locken on 3/24/14 to discuss the drainage issue by their residence. The Board authorized the Road Department to build a berm in the County right of way and adjust the culvert in the Locken driveway.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to enter into agreement with Kevin and Joann Lapica to mine gravel in a portion of the SE¼, NE1/4, NW¼ & SW¼ of Section 5 in Rat Lake Township more specifically described in a boundary survey by Brosz Engineering dated 1/20/14. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to set the rate at \$415 per 1/8 mile for the material and labor for dust control on township roads which is approximately 50% of the cost. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the entrances to the South Complex parking lot. The Board agreed to post necessary signs to restrict heavy traffic. Also, a gate would be installed on the west entrance and used for County/employees only.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to advertise for one new or used (1500 hours or less) 125 HP or more front wheel assist tractor for the Road Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to advertise for a new 4-wheel drive payloaders with a scale for the Road Department. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie asked about housing for one of the road employees. The Board indicated the County rental house in New Town has space available. The Board agreed the employee could use this housing but to check with the Sheriff's Department first to see if they are going to station another employee out of the New Town area.

Discussion was held on right of way acquisition on 74th Ave NW Project. Engineer Heberlie stated a landowner wants payment of \$1.00/ton royalty for dirt taken from the temporary easement area. Comm. Hynek stated he is opposed to paying for dirt as this would set a precedent. Comm. Boschee would discuss this issue with the landowner.

Discussion was held on the right of way and fencing offers for the Manitou North Road. Comm. Hynek felt the County should offer the same price for cropland and non-cropland as done on 74th Ave NW Project. The Board had no objections to changing the price per acre for land but agreed the fencing would remain at \$9,000 per mile. If a landowner does not want to accept the offer for fencing, the County will hire a contractor to do the fencing on their land.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to offer \$2,300 per acre for cropland and \$1,000 per acre for pasture land for the Manitou North CR#7 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.

Technician Nabours updated the Board on the salt/sand facility being constructed in Stanley. The company providing the overhead structure wants an additional \$5,300 to remobilize to complete the project. Mountrail Builders installed the brackets at no cost to the County. Technician Nabours also mentioned Mountrail Builders is willing to help complete the structure. The Board felt a remobilization cost should not be paid but might need to negotiate with the company to get the project done.

Technician Nabours updated the Board on the radio system and repeater being installed by Kohler Communications for the Road Department. The repeater is on a temporary tower and the Road Department has service. The repeater will be re-installed on a different tower owned by Mountrail-Williams Electric Cooperative once a contract/lease is in place. The Board agreed to release \$10,000 more in payment to Kohler Communications.

Moved by Comm. Hynek, seconded by Comm. Reese, to promote Jana Heberlie to County Engineer for the County Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to increase Jana Heberlie's salary to \$8,750 per month (\$105,000/year) effective April 1, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to transfer 80% of the Oil & Gas Production tax revenues to the County Road & Bridge Fund with the remaining balance of 20% left in the General Fund effective May 1, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve payment of bills totaling \$1,118,647.53. 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. Hynek, seconded by Comm. Reese, to adopt a revised Mountrail County Employee Handbook effective May 1, 2014 for all Mountrail County employees including Social Services. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a salary increase of \$363.00 per month for Nichole Degenstein for satisfactory completion of her six month probationary period for the position of Clerk II in the Auditor's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve a revised Regular Full-Time Employee Agreement with Ryder Uran at a starting salary of \$3,400 per month effective April 1, 2014 for the position of Dispatcher in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve a Consent to Hess Corporation to cross the county road referred to as 98th Ave NW in Section 14 of White Earth Township 157-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve a Consent to Hess Corporation to cross the county road referred to as 101st Ave NW between Sections 17 & 18 of Myrtle Township 156-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve a Consent to the City of Ross to cross the county road referred to as 89th Ave NW between Sections 19 & 20 of Ross Township 156-92. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve four Consents to Petro Hunt LLC to cross 99th Ave NW in three different locations and 74th St NW in one location in Bicker Township 158-94. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Hynek, seconded by Comm. Reese, to approve signing the plat for Sublots A & B of Outlot #1 of the NE¼ of Section 33, Township 156N, Range 91W. Upon roll call, all present voted yes. Motion carried.

The Board reviewed proposals for professional architectural services for the planning, design and construction administration for a law enforcement center for Mountrail County. The Board would decide at their April 15, 2014 which firms to interview.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve two transfers for prior oil and gas allocations totaling \$105.79 from the Infrastructure Fund to the General Fund as presented by Treasurer Stephanie Pappa and in accordance to Section N.D.C.C. 57-51-15(5a). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve two transfers totaling \$63.48 for prior allocations and a transfer of \$1,948,471.02 for the current allocation from the General Fund to the County Road & Bridge Fund which represents 60% of the Oil & Gas Production Tax received in March 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to authorize the County Auditor to appoint poll clerks for the upcoming 2014 Primary and General elections in accordance to Section 16.1-05-01(4) of the N.D.C.C. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a Regular Full-Time Employee Agreement with Cody Gerich at a starting salary of \$4,084.00 per month for the position of Deputy Sheriff. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve the addition of township roads in Mountrail County to the ND Association of Oil & Gas Producing Counties Uniform County Permit System subject to approval from each township. Townships who join the system will get a percentage of the permit fees collected within Mountrail County based on road mileage. Upon roll call, all present voted yes. Motion carried. Comm. Boschee would check into getting a uniform agreement drafted to send to townships to see if they want to join the system.

The Board further discussed the omitted tax issue relating to the Van Hook Rail Facility and the Ross Manitou Rail Terminal.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the assessment of \$4,845,100 true and full value for new structure value for the rail crude terminal facility owned by Plains Marketing LP in Section 16 in Manitou Township (Parcel #20-9300) and authorize the County Auditor to proceed with correcting the tax list for the 2013 tax year in accordance to Section 57-14-05 of the N.D.C.C. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve the assessment of \$26,670,600 true and full value for new structure value for the rail crude terminal facility owned by Plains Marketing LP in Section 15 in Manitou Township (Parcel #20-8100) and authorize the County Auditor to proceed with correcting the tax list for the 2013 tax year in accordance to Section 57-14-05 of the N.D.C.C. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve the assessment of \$4,981,300 true and full value for new structure value for the rail crude terminal facility owned by Van Hook Crude Terminal LLC in Section 20 in Van Hook Township (Soo Line Railroad Parcel #45-10800) and authorize the County Auditor to proceed with correcting the tax list for the 2013 tax year in accordance to Section 57-14-05 of the N.D.C.C. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to authorize the Vice-Chairman to sign the Contract Agreement and Notice to Proceed with Park Construction for Phase II of the Ross North Road Project. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to adopt the “Mountrail County Policy for Cattle Passes on County Roads” setting forth the guidelines to follow to determine assistance for a cattle pass on a county road. Said Policy on file in the County Auditor’s Office and spread upon the Minutes of this meeting. Upon roll call, all present voted yes. Motion carried.

**MOUNTRAIL COUNTY POLICY FOR
CATTLE PASSES ON COUNTY ROADS**

Mountrail County will use the following guidelines to determine assistance for a cattle pass on a county road:

1. Landowner must own land on both sides of the road where the proposed cattle pass is to be installed.
2. Volume & type of traffic and location will be a factor.
3. Landowner will be responsible for 50% of the cost and Mountrail County 50% of the cost to install a cattle pass. During new construction, if the cattle pass is installed in lieu of a culvert that is in the design plan, the cost associated with the drainage culvert will be deducted from the total cattle pass cost with Mountrail County bearing this cost and the remaining cost to install a cattle pass will be 50% of the landowner’s responsibility and 50% Mountrail County.
4. Cost share for cattle passes will only be considered during new construction. A party requesting a cattle pass on a completed roadway, will be expected to pay 100 percent of the bid price to install a cattle pass.
5. Landowner must pay 75% of their share of the cattle pass cost upfront and their remaining share upon completion.
6. Mountrail County reserves the right to close or remove a cattle pass if it is determined cost-effective to plug or remove a cattle pass structure.
7. Landowner will not be compensated for temporary closures of a cattle pass due to drainage issues or other emergency issues as determined by the County Road & Bridge Department & Mountrail County Commissioners.
8. If a cattle pass is permanently closed, landowner will be compensated at a depreciate rate based on a 20 year structure. For example, \$25,000 (landowner share of structure) ÷ 20 (years) = \$1,250 depreciated value each year. After twenty years, landowner will receive no compensation if cattle pass is closed or removed.
9. Any future repairs to an existing cattle pass on a county road as approved by the Mountrail County Commissioners will be cost share 50% by landowner and 50% by County. If the road is rebuilt, the County is under no obligation to re-install a cattle pass in the roadway.
10. A written request from the landowner along with a map of the location of the proposed cattle pass must be submitted to the Board of Mountrail County Commissioners.
11. Each request will be evaluated on its own merits. Any request for assistance for a cattle pass must receive prior approval from the Board of Mountrail County Commissioners.
12. If approved, landowner will need to sign a written statement agreeing to the terms in this cattle pass policy.

**Adopted: April 1, 2014
By Order of the Board of Mountrail County Commissioners**

County Treasurer, Stephanie Pappa, met with the Board.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to reinvest the \$213,297.18 certificate of deposit for the General Fund for a 12 month period at the bank offering the best rate of interest. Upon roll call, all present voted yes. Motion carried.

Approved 04/01/2014 - Payment 04/01/2014

Warrant No	Amount	Vendor Name
0084740	1,830.00	A&W TOWING GEN-SHERIFF-TOW VEHICLES-TOWING
0084741	38,305.16	ALLIED ENGINEERING SERVICES, INC CO RD-ENG FEES-PRELIM ENG SERVICES 74 TH
0084742	751.34	AMERICAN BANK CENTER SOC SERV-DUES/FEES-NDRIN-\$25.00 SOC SERV-TELEPHONE EXP-VERIZON NIELS-\$100.36 SOC SERV-MISC EXP-BIRTH CERT & NDRIN COPIES-\$50.00 SOC SERV-OFFICE SUPPLIES-SUPPLIES-\$173.46 SOC SERV-TRAVEL EXP-TIRES-\$368.00 GEN-CLK OF CRT-OFFICE SUPPLIES-DEPOSIT TICKETS-\$34.52
0084743	363.85	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BUILD-COURTHOUSE SUPPLIES-MATS, MOPS, TOWELS-\$183.94 GEN-CO BUILD-MEM BUILD SUPPLIES-MATS, MOPS, TOWELS-\$31.20 GEN-CO BUILD-COURTHOUSE SUPPLIES-MATS, MOPS, TOWELS-\$14.96 GEN-CO BUILD-MEM BUILD- SUPPLIES-MATS, MOPS, TOWELS-\$133.75
0084744	719.60	ANDERSON/NEILS SOC SERV-TRAVEL EXP-TRAVEL
0084745	135,732.46	APEX ENGINEERING GROUP CO RD-ENG FEES-ENG FEES FOR MANITOU RD-\$132,292.48 CO RD-ENG FEES-RIGHT OF WAY FOR MANITOU RD-\$3,439.98
0084746	86.40	BHG INC SOC SERV--MISC EXP-FOSTER PARENT AD
0084747	7.22	BOB BARKER CO INC GEN-SHERIFF-JAIL SUPPLIES-JAIL SUPPLIES
0084748	2,780.00	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PRJ-EVALUATIONS
0084749	39.20	BOSCHEE/GREG CO PARKS-TRAVEL EXP-TRAVEL FOR PARK BOARD MEETING
0084750	11,960.00	BROSZ ENGINEERING, INC CO RD-ENG FEES-PRELIM ENG & DESIGN ROSS RD-\$7,930.00 CO RD-ENG FEES-PRELIM ENG/RIGHT OF WAY ROSS RD-\$1,210.00 CO RD-ENG FEES-SURVEY GRAVEL SITE-LAPICA PIT-\$90.00 CO RD-ENG FEES-SURVEY GRAVEL SITE-ERIE PIT-\$90.00 CO RD-ENG FEES-SURVEY GRAVEL SITE-SAUBER PIT-\$2,640.00
0084751	405.24	CENTURYLINK E-911-PROGRAMMING/SOFTWARE-PROGRAMMING
0084752	227.75	CIRCLE SANITATION INC GEN-CO BUILD-COURTHOUSE UTILITIES-GARBAGE-\$120.75 GEN-CO BUILD-MEM BUILD-UTILITIES-GARBAGE-\$49.00 GEN-CO BUILD-S COMPLEX-UTILITIES-GARBAGE ½ - \$29.00 CO RD-UTILITIES EXP-GARBAGE ½ - \$29.00

0084753	244.86	CITY OF STANLEY GEN-CO BUILD-COURTHOUSE UTILITIES-UTILITES-\$133.50 GEN-CO BUILD-MEM BUILD-UTILITIES-UTILITIES-\$51.81 GEN-CO BUILD-S COMPLEX-UTILITIES-UTILITIES-\$59.55
0084754	19.20	DENNIS/MARY SOC SERV-OFFICE SUPPLIES-POSTAGE
0084755	373.52	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-TRAVEL
0084756	4,150.00	EIDE BAILLY GEN-GEN-PROFESSIONAL SERVICES-FINAL BILLING
0084757	133.60	EIDE/ARDEN CO PARK-TRAVEL EXP-TRAVEL FOR PARK BOARD MEETING
0084758	64.40	ENGET/WADE GEN-ST ATT-TRAVEL EXP-TRAVEL FOR SERVICES
0084759	19.99	FARMERS UNION LUMBER CO CO RD-PARTS/REPAIRS-LUMBER
0084760	113.07	FEIRING/MAREN SOC SERV-TRAVEL EXP-TRAVEL
0084761	198.31	FERN/PATRICIA C SOC SERV-TRAVEL EXP-TRAVEL
0084762	189.90	FIRE EXTINGUISHING SYSTEMS, INC GEN-CO BUILD-REPAIRS/MAINT-SOUTH COMPLEX-INSPECTION
0084763	661.42	GAFFANEY'S TOTAL OFFICE SOURCE GEN-RECORDER-OFFICE SUPPLIES-SHARPIE MARKER-\$8.19 GEN-RECORDER-OFFICE SUPPLIES-STAMPS-\$125.75 GEN-RECORDER-OFFICE SUPPLIES-REFILL BUSINESS CARDS-\$5.00 GEN-RECORDER-OFFICE SUPPLIES-MOISTENER-\$13.48 GEN-RECORDER-OFFICE SUPPLIES-HON FILING CABINET-\$509.00
0084764	41.00	GALLS-QUARTERMASTER GEN-SHERIFF-UNIFORMS-ENGRAVING & NAME PLATES
0084765	626.45	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-TRAVEL-\$603.12 SOC SERV-GEN ASSIST-FUEL FOR GA-\$10.00 SOC SERV-MISC EXP-FOOD FOR FOSTER CARE-\$13.33
0084766	478.72	HACTC GEN-SHERIFF-MED SUPPLIES/EXPENSES-MEDICAL FEES
0084767	44.80	HARTSOCH/MARCIA SOC SERV-TRAVEL EXP-TRAVEL
0084768	361.22	HENNESSY/JIM CO AGENT-TRAVEL EXP-FUEL REIM
0084769	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PRJ-FOSTER HOME RENT
0084770	59,601.21	INTERSTATE ENGINEERING CO RD-ENG FEES-PRELIM & DESIGN ENG 74 TH -\$43,397.25 CO RD-ENG FEES-RIGHT OF WAY ACQUISITION-\$16,203.96
0084771	28.00	JACOBSON/GARRY CO PARK-TRAVEL EXP-TRAVEL FOR PARK BOARD MEETING

0084772	144.80	JAEGER/ERIC CO PARK-TRAVEL EXP-TRAVEL FOR PARK BOARD MEETING
0084773	56.68	JUGGIE'S QUIK STOP SOC SERV-TRAVEL EXP-TRAVEL
0084774	137.98	KREISERS INC SOC SERV-MISC EXP-GLOVES & MASKS
0084775	32.04	LARSON'S TIRE SERVICE CO RD-TUBES/TIRES-FIX TIRE ON 09' CAT 140M
0084776	185.50	LAWSON PRODUCTS, INC CO RD-PARTS/REPAIRS-NUTS/BOLTS/WASHERS-\$119.56 CO RD-MISC EXP-WINTER CAP LINERS-\$65.94
0084777	22.40	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-TRAVEL
0084778	483.94	LYLE SIGNS INC E911-911 ROAD SIGNS-STREET SIGNS
0084779	69.15	MAGIC CITY IMPLEMENT CO RD-PARTS/REPAIRS-SIDE MIRRORS
0084780	37.52	MANSON/JEN C SOC SERV-TRAVEL EXP-TRAVEL
0084781	212.31	MATTHEW BENDER & CO INC GEN-ST ATT-PERIODICALS-ND CENTURY CODE 13 (1)-\$53.08 GEN-GEN-OFFICE SUPPLIES-ND CENTURY CODE 13 (3)-\$159.23
0084782	3,009.56	MEIERS OIL INC SOC SERV-TRAVEL EXP-IMPALA REMOVED FROM DITCH-\$294.00 GEN-SHERIFF-TOW VEHICLES-TOWING-\$1,266.00 CO RD-GAS,OIL,DIESEL-FUEL-\$1,406.20 GEN-SHERIFF-GAS,OIL,DIESEL-FUEL-\$43.36
0084783	594.00	MICROTEL SOC SERV-GEN ASSIST-HOTEL STAY-\$396.00 SOC SERV-SPECIAL PROJECTS-HOTEL STAY-\$198.00
0084784	512.85	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE EXP-FEB TELEPHONE SERV
0084785	9,056.92	MONTANA DAKOTA UTILITIES CO GEN-CO BUILD-UTILITIES MEM BUILD-UTILITIES-\$1,573.28 GEN-CO BUILD-UTILITIES COURTHOUSE-UTILITIES-\$2,923.37 GEN-CO BUILD-UTILITIES COURTHOUSE-UTILITY BLD-\$67.49 GEN-CO BUILD-UTILITIES S COMPLEX- ½ UTILITIES-\$2,246.39 CO RD-UTILITIES EXP- ½ UTILITIES-\$2,246.39
0084786	22,982.00	MOUNTRAIL BUILDERS GEN-CO BUILD-REPAIRS/MAIN MEM BUILD-2 ND FLOOR REMODEL
0084787	500.00	MOUNTRAIL CO HOUSING AUTHORITY SOC SERV-GENERAL ASSIST-BACK RENT PAYMENT
0084788	277.00	MOUNTRAIL COUNTY PROMOTER SOC SERV-SPECIAL PRJ-AD TO BECOME A FOSTER PARENT-\$80.00 CO AGENT-MISC EXP-HELP WANTED AD-\$80.00 GEN-URBAN/ECON-PLAN/ZONE-ASSIST PLANNER AD-\$58.50 GEN-DES-MISC EXP-ASSIST PLANNER AD-\$58.50

0084789	1,288.93	MOUNTRAIL WILLIAMS ELECTRIC COOP CO RD-UTILITIES EXP-UTILITIES-\$383.00 CO PARKS-PARSHALL BAY-UTILITIES-\$204.44 CO PARKS-TRAYNOR PARK-UTILITIES-\$686.49 CO PARKS-WHITE EARTH BAY-UTILITIES FISH STATION-\$15.00
0084790	471.39	MRC CO RD-PARTS/REPAIRS-HOSES & ENDS-\$22.77 CO RD-PARTS/REPAIRS-COUPLER & ADAPTER-\$102.35 CO RD-PARTS/REPAIRS-HOSE & ADAPTER-\$26.52 CO RD-PARTS/REPAIRS-SCREW PIN ANCHOR SHACKLE-\$275.46 CO RD-PARTS/REPAIRS-HOSES & ENDS-\$44.29
0084791	15.80	NABOURS/GREG CO RD-MISC EXP-RETURN OSHA VHS FROM MTG
0084792	1,553.93	ND ASSOCIATION OF COUNTIES GEN-RECORDER-TRAVEL EXP-ILG COURSE-\$30.00 E911-WIRELESS REMITTANCE-FEB WIRELESS 911-\$1,523.93
0084793	58.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES/FEES-PRE EMPLOY DRUG TESTING
0084794	6,974.97	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA, FOSTER CARE, SUB ADOPT-\$5,790.23 SOC SERV-COMPUTER LINE CHARGE-EBT, TECS/WAN CHARGES-\$768.30 SOC SERV-SPED & BASIC CARE-SPED-\$416.44
0084795	37.50	ND DEPT OF TRANSPORTATION GEN-SHERIFF-GAS, OIL, DIESEL-CERT OF TITLE & REGISTRATION
0084796	120.00	ND TRUCK WASH GEN-SHERIFF-GAS, OIL, DIESEL-CAR WASH-\$30.00 GEN-SHERIFF-GAS, OIL, DIESEL-CAR WASH-\$30.00 GEN-SHERIFF-GAS, OIL, DIESEL-CAR WASH-\$30.00 GEN-SHERIFF-GAS, OIL, DIESEL-CAR WASH-\$30.00
0084797	270.00	NDEWA SOC SERV-DUES/FEES-NDEWA DUES
0084798	216.03	NELSON/CAROL SOC SERV-TRAVEL EXP-TRAVEL-\$198.24 SOC SERV-MISC EXP-FOOD FOR FOSTER CARE-\$17.79
0084799	40.60	NELSON/ELMER SOC SERV-TRAVEL EXP-TRAVEL
0084800	3,000.00	NEOFUNDS BY NEOPOST GEN-NON DEPT-POSTAGE/FREIGHT-POSTAGE
0084801	361.14	NEOPOST USA INC SOC SERV-OFFICE SUPPLIES-LEASE PAYMENT
0084802	472.00	NORTHERN TESTING SOC SERV-SPECIAL PRJ-DRUG TESTING-\$216.00 SOC SERV-OFFICE SUPPLIES-5 PANEL SPLIT CUPS-\$80.00 SOC SERV-GEN ASSIST-DRUG TESTING-\$176.00
0084803	760.18	O-DAY EQUIPMENT LLC CO RD-PARTS/REPAIRS-FUEL SYSTEM MTCE-\$309.15 CO RD-PARTS/REPAIRS-FUEL SYSTEM MTCE-\$451.03
0084804	1,654.63	OFFICE DEPOT INC SOC SERV-OFFICE SUPPLIES-MISC OFFICE SUPPLES-\$416.31 GEN-GEN-OFFICE SUPPLIES-PAPER-\$1,188.29 GEN-ELECTION-OFFICE SUPPLIES-LAMINATING PAPER-\$50.03

0084805	481.81	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-TRAVEL
0084806	10,452.95	PARSHALL RURAL FIRE PROTECTION DISTRICT HAZARDOUS CHEM-MISC OUT-MT FIRE & SAFETY
0084807	1,491.68	PINNACLE SOC SERV-SPECIAL PRJ-GAS CARDS-\$250.00 SOC SERV-TRAVEL EXP-FUEL-\$941.68 SOC SERV-GEN ASSIST-GAS CARDS-\$300.00
0084808	71.58	PRAIRIE FORD SOC SERV-TRAVEL EXP-TIRE REPAIR & OIL CHANGE
0084809	686,000.00	RDO EQUIPMENT CO CO RD-PURCH EQUIPMENT-(3) 2014 JD 772G W/ ATTACH-\$636,010.00 CO RD-PURCH EQUIPMENT-2014 CROSS COUNTRY MFG-\$49,990.00
0084810	35.84	REESE/COLLEEN CO PARK-TRAVEL EXP-TRAVEL FOR PARK BOARD MEETING
0084811	200.00	RELIANCE TELEPHONE, INC GEN-SHERIFF-JAIL SUPPLIES-(10) CALLING CARDS-\$100.00 GEN-SHERIFF-JAIL SUPPLIES-(10) CALLING CARDS-\$100.00
0084812	300.91	RENSCH CHEVROLET SOC SERV-TRAVEL EXP-FIX IMPALA IGNITION & WIPER BLADES
0084813	61.00	RESERVATION TELEPHONE SOC SERV-TELEPHONE EXP-INTERNET SERVICE
0084814	2,754.00	SPRINGANS FURNITURE SOC SERV-OFFICE EQUIPMENT-FURNITURE FOR OFFICES
0084815	24.97	STANLEY HARDWARE SOC SER-OFFICE SUPPLIES-SUPPLIES
0084816	642.76	STATE INDUSTRIAL PRODUCTS GEN-CO BUILD-SUPPLIES COURTHOUSE-CLEANING SUPPLIES-\$214.26 GEN-CO BUILD-SUPPLIES MEM BUILD-CLEANING SUPPLIES-\$214.25 GEN-CO BUILD-SUPPLIES S COMPLEX-CLEANING SUPPLIES-\$214.25
0084817	663.55	STEINS INC GEN-CO BUILD-SUPPLIES COURTHOUSE-CAN LINERS & CLNERS-\$100.21 GEN-CO BUILD-SUPPLIES S COMPLEX-CAN LINERS & CLEANERS-\$76.49 GEN-CO BUILD-SUPPLIES CRTHOUSE-TOILET TISSUE & TOWELS-\$159.38 GEN-CO BUILD-SUPPLIES S COMPLEX-TOILET TISSUE & TOWELS-\$159.37 GEN-CO BUILD-SUPPLIES MEM BUILD-TOILET TISSUE & TOWELS-\$93.31 GEN-CO BUILD-SUPPLIES COURTHOUSE-CAN LINERS-\$37.40 GEN-CO BUILD-SUPPLIES S COMPLEX-CAN LINERS-\$37.39
0084818	64.40	STENBAK/FRANCES SOC SERV-TRAVEL EXP-TRAVEL
0084819	23,663.90	SUNDRE SAND & GRAVEL, INC CO RD-CONTRCT FEES-HAUL RIP RAP STOCKPILE TO SHOP-\$5,312.50 CO RD-SNOW REMOVAL-SALTED SAND-\$4,377.20 CO RD-CONTRACTOR FEES-HAULED RIP RAP-\$2,062.50 CO RD-SNOW REMOVAL-SALTED SAND-\$1,099.20 CO RD-CONTRACTOR FEES-HAUL RIP RAP OLD HWY 2-\$6,375.00 CO RD-CONTRACTOR FEES-HAUL RIP RAP OLD HWY 2-\$4,437.50
0084820	9,450.00	THE SIDWELL COMPANY GEN-TECH DEPT-PROGRAMS/SOFTWARE-ANNUAL MAP MTCE SERVICE

0084821	424.91	TIOGA RURAL FIRE DEPT CO RD-MISC EXP-UNORG TWP 155-94-\$283.26 CO RD-MISC EXP-UNORG TWP 154-94-\$141.65
0084822	58.00	TONY'S TRANSFER CO RD-MISC EXP-DELIVERY OF PARTS-\$34.00 CO RD-MISC EXP-DELIVERY OF PARTS-\$24.00
0084823	14,478.75	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK-10% OF ANNUAL LOT RENTS
0084824	1,490.55	VERIZON WIRELESS CO AGENT-TELEPHONE EXP-CELL PHONE-\$58.53 WEED CONTROL- TELEPHONE EXP-CELL PHONE-\$58.53 CO RD- TELEPHONE EXP-CELL PHONE-\$430.41 E911- TELEPHONE EXP-CELL PHONE-\$902.54 GEN-DES- TELEPHONE EXP-CELL PHONE-\$40.54
0084825	3,030.00	VILLAGE FAMILY SERV CENTER GEN-NON DEPT-MISC EXP-EAP CONTRACT 3/14-2/15
0084826	3,482.00	WEST CHATHAM WARNING DEVICES INC GEN-SHERIFF-DEPT EQUIPMENT-(3) CAGES-\$1,741.00 GEN-SHERIFF-DEPT EQUIPMENT-(3) CAGES-\$1,741.00
0084827	102.70	WILLISTON HERALD CO RD-MISC EXP-NOTICE OF BIDS
0084828	407.68	ZEEB/AUTUMN SOC SERV-TRAVEL EXP-TRAVEL
0084829	38,739.00	ZUERCHER TECHNOLOGIES, LLC E911-PROGRAMS/SOFTWARE-IEDS MAPPING
0084830	656.95	424-PRAXAIR DISTRIBUTING INC CO RD-PARTS/REPAIRS-TANK LEASE RENEWALS

1,118,647.53 Final Total

The Board adjourned at 3:50 P.M. to meet in regular session on Tuesday, April 15, 2014 at 9:00 A.M.

Accepted and approved this 15th day of April, 2014.

Greg Boschee, Vice-Chairman
Mountrail County Commissioners

ATTEST:

Joan M. Hollekim
Mountrail County Auditor