

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

JUNE 3, 2014

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

Chairman Borud called the meeting to order.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve the Minutes of the May 20, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve payment of bills totaling \$368,817.75. 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](http://www.co.mountrail.nd.us) under the County Commissioner's heading.)

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

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve the Construction Engineering Agreement with Brosz Engineering for the Shell Creek Bridge Project BRC-3126(55). Upon roll call, all present, voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve having the Chairman of the Board sign a letter to Eide Bailly in regards to the 2013 year audit. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve a Full-time Employee Agreement for Lisa Lee at a starting salary of \$4,584 per month for the position of Assistant Planner and Assistant Disaster Emergency Coordinator. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a Full-time Employee Agreement for Cammi Hysjulien at a starting salary of \$3,334 per month for the position of Clerk I in the Auditor's Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve Temporary Employee Agreement for Summer Clayton at a starting salary of \$20.00 per hour for the County Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve issuing raffle permit to Belden Trail Riders Association. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve a Consent to RTC to cross the county road referred to as 88<sup>th</sup> Ave NW between Sections 20 & 21 in Osborn Township 152-92. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek to approve two transfers for prior oil and gas allocations totaling \$30.10 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 \$24.08 for prior allocations and a transfer of \$2,845,171.78 for the current allocation from the General Fund to the County Road & Bridge Fund which represents 80% of the Oil & Gas Production Tax received in May 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to reappoint Roger Hovda to the County School Committee for a three year term ending June 30, 2017 and Cindy Edward & Colleen Reese to the Social Service Board for three year terms ending July 1, 2017. Upon roll call, all present voted yes. Motion carried.

The Commissioners reviewed the 5/22/14 letter from North Dakota Trust Lands requesting a comparable sales analysis report in order for the State to proceed with an easement as requested by Knife River Township. The Tax Director will be notified to start the process when time allows.

Moved by Comm. Boschee, seconded by Comm. Hynek, to accept the resignation of Joan Hollekim as County Auditor effective 7/31/2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to accept the resignation of Stephanie Pappa as County Treasurer effective 6/30/2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to appoint Stephanie Pappa as Assistant County Auditor for month of July 2014 and County Auditor effective 8/1/14 and to approve a salary of \$6,575.00 per month effective 7/1/14; salary includes duties performed for auditor, superintendent of schools and county parks. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to appoint Shena Wold as County Treasurer effective 7/1/14 and to approve a salary of \$5,181.00 per month effective 7/1/14. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a salary increase of \$424.00 per month for Nichole Degenstein for promotion to Deputy Auditor/Treasurer effective 7/1/14. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to enter in an agreement with Klein McCarthy Architects for the planning, design and construction administration for a law enforcement center for Mountrail County. Upon roll call, all present, voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to pre-approve payments for right of way and fencing for the Manitou North Road Project upon receiving completed deeds and necessary documents. Upon roll call, all present, voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a Temporary Employee Transfer Agreement for Jessica Johnson at a salary of \$20.00 per hour for duties in the Road Department. Upon roll call, all present, vote yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve a Temporary Employment Agreement for Brady Aadnes at starting salary of \$16.00 per hour for spraying for the Weed Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a Temporary Employment Agreement for Shadoe Sveen at a starting salary of \$ \$16.00 per hour for the position of Direct Care Associate II for the Social Services Office. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve electrical work not exceeding \$4,000 for Section A in the overnight camping site at Van Hook subject to Corps approval. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve having the Chairman sign a Conditional Use Permit to mine gravel on an 80 acre tract of land lying in the SE¼, NE¼, NW¼ & SW¼ of Section 5 in Rat Lake Township. Upon roll call, all present voted yes. Motion carried.

The following were present for the bid letting for the purchase of one 2014 or newer 4X4, ¾ ton, 4-door pickup for the Sheriff's Department: Wayne Evans with Prairie Ford, Mike Rensch with Rensch Chevrolet, Sheriff Ken Halvorson and Deputy Sheriff, Corey Bristol.

Moved by Comm. Boschee, seconded by Comm. Hynek, to accept the low bid in the amount of \$33,560 from Prairie Ford for the purchase one 2015 Ford F250 Crewcab, 4X4, ¾ ton pickup. Upon roll call, all present voted yes. Motion carried.

Sheriff Halvorson informed the Board that the next auction is set for the first Sunday in August. Sheriff Halvorson asked if the Board considered his request for a Bobcat to help move vehicles prior to the auction. Comm. Jacobson will get a sealed estimate from Swanston Equipment and Sheriff Halvorson will get sealed estimates from Border Plains and Gooseneck Implement. The Board will consider the purchase of a Bobcat at their next regular meeting.

Sheriff Halvorson informed the Commissioners of a recent dismissal of an employee.

The County Board of Equalization met at 10:30 A.M. Tax Director, Lori Hanson, and Assistant Tax Director, Teresa Captain, were present.

Susan Spath, Stanley City Assessor, and Ryan Ehli with Vanguard Appraisals were present for the appeals on properties within the City of Stanley.

Ryan Wilhelmi appeared before the Board on the assessment on Lots 4, 5 & 6, Block 9, Original Townsite in the City of Stanley (Parcel #61-0010000). Tax Director Hanson indicated the property is exempt from real estate tax as the building is now used for telecommunications service and is taxed under Chapter 57-34 of the North Dakota Century Code.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve the real estate exemption and remove the assessment values placed on Parcel #61-10000. Upon roll call, all present voted yes. Motion carried.

Wayne Marmon appeared before the Board to appeal the assessment placed on property described as follows: Beginning at a point 790.6' East and 1365' North of the SW Corner of Section 21, thence West 150', North 84', East 150', South 84' to beginning in the City of Stanley (Parcel #61-0063900). Mr. Marmon stated the property was increased from \$66,000 true and full value to \$137,800 true and full value in one year. Mr. Marmon did attend the Stanley City equalization meeting.

Mr. Ehli with Vanguard Appraisals explained the assessment placed on Mr. Marmon's property and indicated it is fairly assessed with like properties. Mr. Ehli also mentioned Mr. Marmon did not allow representative(s) of Vanguard Appraisal to inspect the inside of the house. Tax Director Hanson explained it is the taxpayer's right to not allow anyone inside the home unless the appeal is through the abatement process. Also, Tax Director Hanson mentioned there are sales in the City of Stanley that substantiate the values and the City of Stanley recommended no change.

Raymond Scott Harrington appeared before the Board to appeal the assessment placed on the W70' of Lots 13, 14 & 15 and the W½S½ of Lot 16, Block 12, Wilson's Addition, City of Stanley (Parcel #61-0013700). Mr. Harrington was unable to attend the City of Stanley equalization meeting. Mr. Harrington stated his assessment was increased from \$35,400 true and full value to \$102,100 true and full value and felt a \$66,700 increase over a one year period is too much. Mr. Harrington stated the basement is in disrepair.

Mr. Ehli stated Vanguard Appraisals inspected Mr. Harrington's home and explained all deficiencies were taken into consideration when valuing the property.

Much discussion was held on these increased values. Stanley City did a comprehensive appraisal on all the properties in Stanley City and these were not the only properties that received substantial increases. The increase in values included both land and structure. Comm. Hynek stated western North Dakota is unique because of the oil industry and values keep escalating.

Moved by Comm. Hynek, seconded by Comm. Boschee, to leave the true and full value at a total of \$137,800 for the land and structure on Parcel #61-0063900. Upon roll call vote, Commissioners Boschee, Jacobson, Hynek, Reese and Borud voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to leave the true and full value at a total of \$102,100 for the land and structure on Parcel #61-0013700. Upon roll call vote, Commissioners Boschee, Jacobson, Hynek, Reese and Borud voted yes. Motion carried.

Hod Hysjulien, representing Big Sky Lanes Inc., appeared before the Board on the assessment placed on Lots 15, 16, balance of Lot 17, and the West 60' of Lot 18, Block 11, Wilson's Addition, City of Stanley (Parcel

#61-0012600). The total true and full value for land and structure was increased from \$61,200 to \$106,100. Mr. Hysjulien indicated the corporation does not make a profit and the bowling alley is kept open to benefit the community. Mr. Hysjulien stated a reduction was given to the movie theater in Stanley based on income and he requested the same consideration be given to the bowling alley. The Board agreed to recess the discussion on this issue until their next meeting of June 17, 2014. Mr. Ehli with Vanguard Appraisals would meet with a representative of Big Sky Lanes to look at an income approach and report back to the Board on June 17, 2014.

Tax Director Hanson presented a written letter of protest dated 5/28/14 from Cynthia Peters appealing the assessment placed on property described as follows: Beginning at a point 790.6' East and 1365' North of the SW Corner of Section 21, thence West 300', North 84', East 150', South 84' to beginning in the City of Stanley (Parcel #61-0064000). The land value was increased from \$18,000 true and value to \$30,800 true and full value. Ms. Peters stated in her written protest the property has no direct access and is land locked; also the land has not been developed and has no sewer, water or road. In addition, an easement would need to be granted by an adjoining landowner to gain access to the land. Mr. Ehli with Vanguard Appraisals felt a topographic adjustment could be made because the property is land locked.

Moved by Comm. Hynek, seconded by Comm. Boschee, to reduce the true and full value for the land to \$23,100 on Parcel #61-0064000. Upon roll call, all present voted yes. Motion carried.

Wiley Barker, Attorney with Crowley Fleck PLLP, appeared before the Board via phone conference to represent the Van Hook Crude Terminal LLC for the Van Hook Rail Facility (Parcel #45-0010800) and the Plains Marketing LP for the Ross-Manitou Rail Terminal (Parcel #20-0008100 & 20-0009300) in their appeal of 2014 Notices of Increase in Real Estate Assessments. Also, Robert Lehn with Thos. Y. Pickett & Company Inc. and States Attorney, Wade G. Enget were present.

Attorney Barker stated the appeal by Plains is based on two grounds. First the notices of increase were sent to Plains after the statutory deadline and secondly the assessments contain personal property. Attorney Barker presented spreadsheets showing the recapitulation reports the County provided to Plains with the adjustments to remove values that do not appear to be real property. The values on these spreadsheets do not include land values.

Mr. Lehn stated the adjusted values presented by Mr. Barker in his June 3, 2014 information to the Board are in direct conflict with the real property values submitted to Thos. Y. Pickett & Company Inc. in February of 2014. Mr. Lehn indicated he uses a "three part test" to determine whether it is real or personal property and if it was not real property, the values are excluded from the appraisal. Mr. Lehn stated these facilities are world class crude oil facilities that have been updated on an annual basis. Mr. Lehn stated in his opinion, none of his report includes personal property and he will defend his values.

Attorney Barker referred back to the case won by American Crystal Sugar Company. Mr. Lehn stated he would use this case to reinforce the values placed on these facilities as the real property assessed is an integral/essential part of the facility.

Attorney Enget said the notices were sent out on March 25, 2014 and well within the requirements set forth in Section 57-12-09 of the North Dakota Century Code. Attorney Enget stated notices do not have to be received in hand just delivered not fewer than fifteen days prior to the meeting of the local equalization board. Attorney Enget stated the notices were delivered by placing in the US mail. Attorney Barker disagreed that delivery meant placed in mail. Tax Director Hanson asked Attorney Barker for the purpose of clarification if Plains had the ability to appear at the local equalization meeting. Attorney Barker indicated they did have the opportunity to appear and had representation at the local equalization meetings.

Chairman Borud informed Attorney Barker the Board would consider the appeal. Attorney Barker stated he would like to be notified when a decision is made.

The Board further discussed the appeal of the values placed on the Van Hook Rail Facility and the Ross-Manitou Rail Facility.

Comm. Hynek asked why others are not protesting the values placed on these types of facilities. It was pointed out the County is not being arbitrary and contracts with Thos. Y. Pickett & Company to complete real estate appraisals on all facilities of this type in Mountrail County. Attorney Enget stated the Board hired a

professional firm to do the appraisal and felt a decision needs to be made based on the qualifications of Thos Y. Pickett & Company.

Moved by Comm. Hynek, second by Com. Boschee, to accept the 2014 land and structure true and full values on parcels appraised by Thos. Y. Pickett & Company, on behalf of Mountrail County, as follows: Parcel #45-0010800 - \$11,806,500; Parcel #20-0008100 - \$17,945,200 and Parcel #20-0009300 - \$51,726,800. Upon roll call, all present voted yes. Motioned carried.

The County of Board of Equalization recessed at 1:30 P.M. and would reconvene later in the afternoon.

County Engineer, Jana Heberlie, met with the Board to discuss matters dealing with the County Road & Bridge Department. Also present was Greg Nabours, County Engineer Technician.

Dale Heglund, Program Director of the ND Local Technical Assistance Program (NDLTAP), appeared before the Board to explain the training and research resources provided through NDLTAP.

Moved by Comm. Hynek, seconded by Comm. Boschee, to accept low bid of Central Specialties in the amount of \$1,139,629.62 for Project 02(06)13 to reconstruct and overlay Old Highway 2 from 4<sup>th</sup> St SW in Stanley City west to US#2. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie asked the Board if they had any objections of Central Specialties starting on the north end of County Road 7 (Manitou North) as the gravel pit used for the project is located at the north end of the road. The Board had no objections.

Discussion was held on moving the Tagus South Road (County Route 1) to the 2015-2017 priority list. Comm. Hynek felt road construction should not be based solely on oil activity. Comm. Jacobson mentioned there are constituents that would rather see the Coulee North Road and the segment of Old Highway 2 from the Coulee North Road east to the Ward County Line done. The Board agreed a traffic count be conducted on these two segments of road before making a decision.

Engineer Heberlie presented an update on the contract with HDR in regards to County Road 9, 101<sup>st</sup> Ave NW from US#2 to Highway 1804. The Board agreed to continue with HDR for preliminary engineering and the right of way on this segment of road.

Moved by Comm. Hynek, seconded by Comm. Reese, to sign an Exclusive Mining/Stock-piling Agreement with John D. & Kathryn L. Sauber to mine gravel within a surveyed tract of land located within the S½NE¼ and Government Lot 2 of Section 3 of Purcell Township 155-91. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve having the Chairman of the Board sign an Exclusive Mining/Stock-piling Agreement to mine gravel in the Wheeling Pit upon receiving the necessary paperwork. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve having the Chairman of the Board sign the Construction Agreement with Border States Paving for grading, aggregate and hot bituminous surfacing of County Road #3 (74<sup>th</sup> Ave NW). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve a Consent to Mountrail-Williams Electric to bury a power line in the County Right of Way along 74<sup>th</sup> Ave NW for a two mile stretch in Section 2 of Wayzetta Township 153-90 and Section 35 of Austin Township 154-90. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to accept the estimate of \$21,600 from Dakota Fence to install a front gate at the west entrance and a fence in the parking lot to divide the public area from the shop area at the South Complex in Stanley. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie updated the Board on the railroad crossing on the East Loop Road, County Route 17. Engineer Heberlie stated that Pinnacle Engineering will be installing temporary bituminous pavement between

the rails. Sometime in June, concrete will be poured in place and bituminous pavement laid to match the existing pavement.

Engineer Heberlie requested permission to re-advertise for an engineer technician at a higher salary. The Board authorized to re-advertise the position at a salary range of \$59,000 to \$63,000 depending on experience.

Motion by Comm. Hynek, seconded by Comm. Boschee, to approve salary increases effective July 2, 2014 for employees of the County Road and Bridge Department as follows: Frank Nicoletti, Clarence Allen and Tyrell Thiesen an increase of \$519.00/month and Robyn Frueh an increase of \$341.00/month. Upon roll call, all present voted yes. Motion carried.

Motion by Comm. Boschee, seconded by Comm. Hynek, to authorize Brosz Engineering to proceed with the preliminary engineering and right of way for the Blaisdell South Road from US#2 south to 51<sup>st</sup> St NW, approximately 12 miles. Upon roll call, all present voted yes. Motion carried.

Motion by Comm. Reese, seconded by Comm. Boschee, to approve having the Chairman of the Board sign the Construction Contract with Central Specialties for grading and hot bituminous surfacing for County Route 7, (93<sup>rd</sup>/91<sup>st</sup> Ave NW) from 64<sup>th</sup> St NW north to the Burke County Line. Upon roll call, all present voted yes. Motion carried.

A letter was reviewed from Robbie Edwards requesting to haul 20 yards per load and the permit fees be waived when the company is doing work for Mountrail County. The Board agreed everyone is to be treated the same and no exceptions should be made.

Engineer Heberlie updated the Board on other road issues.

Comm. Hynek requested the Board give consideration to extend the bypass at Stanley to the north and to also consider assisting the cities of New Town and Parshall with bypass projects. Comm. Reese did not feel current projects should be pushed down the list in order to move forth with this project. No action was taken at this time.

Social Services Director, Bryan Quigley, met with the Board to request hiring a part-time Eligibility Worker I. Director Quigley indicated the 2014 budget will cover this position. Also, Director Quigley requested the Board support the hiring of a full-time position to cover vulnerable adult protection services for Region I. This position would be fully funded by the State under a two year contract.

Moved by Comm. Reese, second by Comm. Jacobson, to approve hiring a part-time Eligibility Worker I for the Social Services Department. Upon roll call, all present voted yes. Motioned carried.

Moved by Comm. Boschee, second by Comm. Jacobson, to approve hiring a full-time position to cover vulnerable adult protection services for Region I (Williams County, Divide County, and McKenzie County) under a fully funded two year contract with the State. Upon roll call, all present voted yes. Motion carried.

County Recorder, Melissa Vachal, met with the Board to discuss matters in the County Recorder's Office.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve buying 5 computers for the County Recorder Department from CDW-G for the amount of \$4,162.80. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to appoint County Recorder, Melissa Vachal, as delegate to represent Mountrail County at the 2014 National Association of Counties Conference. Upon roll call, all present voted yes. Motion carried.

Recorder Vachal presented the Board with information on HB1333 relating to the recording of abandoned drilling/reserve pits in accordance to Section 38-08-23 of the ND Century Code. Comm. Boschee would check with the ND Oil & Gas Producing Counties Association to get legislation introduced to require a plat of the abandoned drilling/reserve pit when recording abandoned drilling/reserve pits.

The County Board of Equalization reconvened at 4:00 P.M. Tax Director, Lori Hanson, and Assistant Tax Director, Teresa Captain, were present.

Tax Director Hanson explained the changes made to unorganized townships. Moved by Comm. Hynek, seconded by Comm. Boschee, to accept the 2014 assessment books for the unorganized townships in Mountrail County as presented by Tax Director Hanson. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson mentioned the City of Stanley had not considered the new business exemption for Tractor Supply and a correction will be made to Parcel #61-0094404 to account for this oversight.

Tax Director Hanson stated Mountrail County is currently at \$335.35 per acre for agricultural land. The average value per acre set by the State is \$395.38 per acre, so the current value of \$335.35 is not within the 10% tolerance level allowed by the State. Tax Director Hanson stated a minimum of a 9% increase on agricultural land values is needed to stay within the 10% tolerance level allowed by the State.

Moved by Comm. Hynek, seconded by Comm. Boschee, to increase all agricultural land for the 2014 assessment year by 11% in order to stay in compliance with State guidelines. Upon roll call, all present voted yes with the exception of Comm. Jacobson who voted no. Motion carried.

Tax Director Hanson stated commercial property is within the tolerance level set allowed by the State and no adjustments are needed.

Tax Director Hanson stated residential properties are 18% low. Tax Director Hanson suggested Stanley City be excluded from the county-wide increase as Vanguard Appraisals did a comprehensive appraisal and parcels in Stanley already received substantial increases.

Moved by Comm. Boschee, seconded by Comm Hynek, to increase all residential land and structures in Mountrail County by 13% for the 2014 assessment year excluding the City of Stanley. Upon roll call, all present voted yes with the exception of Comm. Jacobson who voted no. Motion carried.

No other business was brought before the County Board of Equalization. Equalization recessed at 4:20 P.M. and would reconvene at 9:30 A.M. on June 17, 2014 to finalize action.

Tax Director Hanson made a request to the Board that she be allowed to appoint Teresa Captain as Deputy Tax Director and increase her wages to deputy salary.

Moved by Comm. Reese, seconded by Comm. Jacobson, to authorize the appointment of Teresa Captain to Deputy Tax Director with a salary increase of \$324.00 per month effective July 1, 2014. Upon roll call, all present voted yes. Motion carried.

**Approved 06/03/2014 - Payment 06/04/2014**

<b>Warrant No</b>	<b>Amount</b>	<b>Vendor Name</b>
0085129	400.06	ABM OF BISMARCK INC GEN-GEN-DEPT EQUIP-CONTRACT BASE RATE CHARGE
0085130	275.71	AMERICAN BANK CENTER SOC SERV-DUES/FEES-NDRIN-\$ 25.00 SOC SERV-TELEPHONE-VERIZON-\$82.23 SOC SERV-OFF SUPPLIES-SUPPLIES-\$138.48 GEN-CLERK OF COURT-MISC EXPENSE-STOP PAYEE FEE-\$30.00
0085131	50.00	AMERICAN INSURANCE CENTER GEN-SHERIFF-OFF EQUIP-NOTARY BOND-RYDER URAN
0085132	693.28	ANDERSON/NEILS SOC SERV-TRAVEL EXPENSES-TRAVEL
0085133	310.90	ASC CONSTRUCTION EQUIPMENT USA, INC ROAD DEPT-PARTS & REPAIRS-OIL FILTERS & LIGHT BULBS

0085134	5,960.00	ASDCO-JAMAR COMPANY ROAD DEPT-ROAD CONSTRUCTION-GEOGRID FABRIC
0085135	165.00	BADLANDS INTEGRITY GROUP SOC SERV-SPECIAL PROJECTS-HAIR FOLLICLE TEST
0085136	3,350.00	BENTLEY SYSTEMS, INC ROAD DEPT-MISC EXPENSE-GEOPACK SELECT SUBSCRIPTION
0085137	279.02	BHG INC ROAD DEPT-AD FOR PAYLOADER-\$58.22 GEN-ELECTIONS-HELP WANTED/ELECTION-\$152.80 GEN-AUDITOR-HELP WANTED/BOOKKEEPER-\$68.00
0085138	1,746.25	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-SERVICES
0085139	63.00	BUTLER MACHINERY CO ROAD DEPT-PARTS & REPAIR-INVOICE BALANCE
0085140	6,809.28	CDW GOVERNMENT GEN-SUPPLIES/COMPUTER EXPENSE-TRIPP RACK -\$887.31 GEN-DES-PAN PROTECT PLUS-\$216.71 GEN-SUPPLIES&COMPUTER SUPPLIES-HP SERVER-\$4393.86 GEN-SUPPLIES&COMPUTER SUPP-INNOVATION 1 <sup>ST</sup> DL SLIDE-\$120.00 GEN-SUPPLIES&COMPUTER SUPPLIES-WARRANTY NEW SERVER-\$491.71 ROAD DEPT-COMPUTER FOR PLAZA SHOP-\$598.49 GEN-DES-PANASONIC LIND 80W 12-231V-\$101.20
0085141	405.28	CENTURYLINK E911-PROGRAMS-PROGRAMMING
0085142	3,363.63	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK EXPENSES-\$1880.00 CO PARKS-PARSHALL BAY EXPENSES-\$860.00 CO PARKS-ROLL OFF FEES-\$285.00 CO PARKS-LANDFILL FEES-\$110.88 GEN-CO BLDG-COURTHOUSE-\$120.75 GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$49.00 GEN-CO BLDG-UTILITIES-1/2 SPILT W/ CO/RD-\$29.00 GEN-CO BLDG-UTILITIES-1/2 SPLIT W/S COMPLEX-\$29.00
0085143	63.50	CITY OF PLAZA ROAD DEPT-UTILITIES-WATER, SEWER, GARBAGE
0085144	361.65	CITY OF STANLEY GEN-CO BLDG-UTILITIES-MEMORIAL BLDG-\$47.90 GEN-CO BLDG-UTILITIES-SO COMPLEX-\$183.65 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$130.10
0085145	14,811.00	COTTONWOOD TOWNSHIP INFRASTRUCTURE-TWP ROAD ASSIST -GRAVELING ON OIL IMPACTED
0085146	225.00	DAKOTALAND AUTOGLASS,INC WEED CONTROL-PARTS & REPAIRS-WINDSHIELD REPLACEMENT
0085147	84.46	DENNIS/MARY SOC SERV-MISC EXPENSE-SUPPLIES FOR FC-\$21.46 SOC SERV-TRAVEL EXPENSE-MEALS DURING TRAVEL-\$63.00
0085148	150.00	DS SOLUTIONS GEN-ELECTIONS-OFF SUPPLIES-PRE-MARKED TEST DECK



0085149	215.04	EDWARDS/REBECCA SOC SERV-TRAVEL EXPENSE-TRAVEL MILEAGE EXPENSES
0085150	81.69	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTIONS-OFFICE SUPPLIES-ELECTION SUPPLIES
0085151	195.00	ELECTRONICS COMMUNICATIONS INC GEN-SHERIFF-CAR RADIO/UPKEEP-LABOR-REMOVAL OF EQUIP
0085152	338.56	ELLVANGER/LINDSEY SOC SERV-OFFICE SUPPLIES-OFF SUPPLIES-\$9.42 SOC SERV-TRAVEL EXPENSE-TRAVEL & MEALS-\$329.14
0085153	10,611.00	ENGET/DALE ROAD DEPT-R/W- PAR:24-1, 25-1
0085154	33,442.00	FARHART/BRADLEY ROAD DEPT-R/W -PAR:3-1, 3-3, 4-1, 4-2
0085155	312.17	FARMERS UNION LUMBER CO ROAD DEPT-PARTS & REPAIR-PLEXI GLASS-\$60.06 GEN-CO BLDG-REPAIRS & MTCE SO COMPLEX-LATCH PLATE-\$18.21 WEED CONTROL-RED GATE AND TREATED PLYWOOD-\$225.90 CO PARKS-SPECIAL ORDER-\$8.00
0085156	187.04	FEIRING/MAREN SOC SERV-TRAVEL EXPENSE-MILEAGE
0085157	490.84	FERN/PATRICIA C SOC SERV-TRAVEL EXPENSE-TRAVEL AND MEALS
0085158	781.26	GAFFANEY'S TOTAL OFFICE SOURCE CO AGENT-OFFICE EQUIP-MTCE AGREEMENT-\$585.27 GEN-CO RECORDER-OFF SUPPLIES-MONITOR-\$208.99 GEN-GEN SUPPLIES-OFF SUPPLIES-CREDIT FPR RIBBON-\$112.00- GEN-CO BOARD-CONTINGENCY BOARD-STAMP-\$99.00
0085159	4,400.00	GENERAL STEEL & SUPPLY CO CO PARKS-PARSHALL BAY EXPENSES-SIGN -\$4400.00
0085160	213.36	GOOSENECK IMPLEMENT WEED CONTROL-PARTS & REPAIR0BULBS, BUSHINGS, WHEEL-\$172.00 CO ROAD-PART & REPAIR-QUICK COUPLER, FITTING-\$22.88 GEN-CO BLDGS-GAS, OIL & REPAIRS-OIL, OIL FILTER-\$18.48
0085161	241.75	GRILLEY/CANDICE SOC SERV-TRAVEL EXPENSES-TRAVEL & MEALS-\$227.78 SOC SERV-MISC EXPENSE-FOOD FOR FC, KJ-\$13.97
0085162	9,350.00	HACTC GEN-SHERIFF-BOARDING OF PRISONERS
0085163	228.03	HALVORSON/KENNETH GEN-SHERIFF-TRAVEL EXPENSE-GAS REIM NAD MEALS
0085164	815.92	HANRETTY/BETH SOC SERV-TRAVEL EXPENSES-MILEAGE
0085165	63.00	HARTSOCH/MARCIA SOC SERV-TRAVEL EXPENSES-IHCS MEALS NON-TAXABLE
0085166	73.50	HELMER/TIMOTHY GEN-SHERIFF-TRAVEL EXPENSES-TRAINING IN BISMARCK-\$45.50 GEN-SHERIFF-TRAVEL EXPENSES-MEALS AND LODGEING-\$28.00

0085167	50.52	HENNESSY/JIM WEED CONTROL=MISC EXPENSES-DIST SPRING SPRAYER
0085168	5,773.00	HOLMEN/GREGORY ROAD DEPT-R/W-PAR:26-2
0085169	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJECTS-FOSTER HOME RENT-JUNE
0085170	11,769.00	HOVE/THOMAS ROAD DEPT-R/W-PAR:20-1, 21-2
0085171	82,479.47	INTERSTATE ENGINEERING ROAD DEPT-ENGINEERING FEES-ENGINEERING SERVICES-\$7673.96 ROAD DEPT-ENGINEERING FEES-PRELIM & CONSTRUCTION-\$4541.36 ROAD DEPT-ENGINEERING FEES-DESIGN & CONSTRUCT HWY-\$70264.15
0085172	440.00	JAMES AND SUSAN EDWARDS ROAD DEPT-R/W-PERMANENT EASEMENT-\$315.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$125.00
0085173	813.82	JOHNSON AUTO BODY INC GEN-SHERIFF-GAS, OIL & DIESEL-WINDSHIELD 2014 FORD
0085174	26.65	JUGGIE'S QUIK STOP SOC SERV-TRAVEL EXPENSES-FUEL
0085175	898.56	K SQUARED ELECTRIC INC GEN-CO BLDG-REPAIRS & MTCE MEM.BLDG-WHEEL CHAIR LIFT-\$581.06 ROAD DEPT-CONTRACTOR'S FEE-TROUBLE SHOOT FUEL PUMP-\$317.50
0085176	10,933.13	KOHLER COMMUNICATIONS INC ROAD DEPT-CAPITAL ASSETS-FINAL PYMT & 1 ADDT'L RADIO
0085177	603.15	LARSON'S TIRE SERVICE WEED CONTROL-PARTS & REPAIR-EXHAUST-\$484.19 WEED CONTROL-PARTS & REPAIR-TITAN589 MOUNT-\$118.96
0085178	126.75	LONGMUIR/DONALD GEN-URBAN & ECON DEV-REIM P&Z LUNCH
0085179	83.72	LONIER/RACHEL SOC SER-TRAVEL EXPENSE-TRAVEL & MEALS
0085180	599.95	LOWE'S GARDEN CENTER & FLORAL CO PARKS-PARSHALL BAY EXPENSES-PRAIRIE EXPEDITION ELMS
0085181	210.84	LUTTRELL/JANETTE SOC SER-TRAVEL EXPENSES-MILAEGE AND MEALS
0085182	99.40	LYSTAD/GRACE SOC SER-TRAVEL EXPENSES-MILEAGE AND MEALS
0085183	35,039.30	MEIERS OIL INC ROAD DEPT-GAS, OIL, DIESEL-DIESEL-\$34797.30 GEN-SHERIFF-VEHICLE TOWING-TOW DODGE CHARGER-\$242.00
0085184	2,852.00	MEIERS/JOEY ROAD DEPT-R/W-PAR 3-2
0085185	1,150.00	MEIERS/KATHRYN ROAD DEPT-R/W-PAR 1-2
0085186	53.42	MENARDS – MINOT CO PARKS-PARSHALL BAY EXPENSES-SUPPLIES FOR PARK

0085187	495.00	MICROTEL SOC SER-GEN ASSISTANCE-5 NIGHTS STAY 5/9-5/13
0085188	578.06	MIDSTATE TELEPHONE CO SOC SERV-TELEPHONE EXPENSE-APRIL
0085189	720.00	MOBILE TIRE, INC ROAD DEPT-TIRES & TUBES-TIRE CHANGE ON UNIT #116
0085190	5,939.23	MONTANA DAKOTA UTILITIES CO GEN-CO BLDG-UTILITIES-MEMORIAL BLD-\$886.06 GEN-CO BLDG-UTILITIES-COURTHOUSE-\$1880.47 GEN-CO BLDG-UTILITIES-CO BLDG-\$66.90 ROAD DEPT-UTILITIES-CO RD & BRIDGE(1/2)-\$1552.90 GEN-CO BLDG-UTILITIES-SO COMPLEX(1/2)-\$1552.90
0085191	60.75	MOUNTRAIL COUNTY PROMOTER GEN-URBAN & ECON DEV-PUB LICATIONS & MISC-\$30.38 GEN-DES-MISC EXPENSE-DES MISC REIM-\$30.37
0085192	332.80	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-DUES & FEES-DRUG TESTING & MILEAGE
0085193	8,037.44	ND DEPT OF HUMAN SERVICES SOC SER-POOR BILLS-MA, FOSTERCARE, SUBSIDIZED-\$6885.73 SOC SER-COMPUTER LINE CHG-EBT TECS/WAN CHARGE-\$634.50 SOC SERV-SPED &BASIC CARE-SPED-\$517.21
0085194	11.50	ND DEPT OF TRANSPORTATION ROAD DEPT-GAS, OIL & DIESEL-FEES FOR LICENSE & TITLE
0085195	30.00	ND EMERGENCY MANAGEMENT ASSN GEN-DES-DUES & FEES-DUES FOR LISA LEE
0085196	80.00	ND STATE BONDING FUND GAME & FISH-BONDS FEES
0085197	90.00	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
0085198	245.00	NDSU EXTENSION WEED CONTROL –TRAVEL EXPENSE-TRAINING MATERIALS FOR 3
0085199	706.44	NELSON/CAROL SOC SERV-TRAVEL EXPENSE-TRAVEL AND MEALS
0085200	33.60	NELSON/ELMER SOC SERV-TRAVEL EXPENSE-TRAVEL
0085201	3,075.98	NEOFUNDS BY NEOPOST GEN-NON-DEPT EXPENSES-POSTAGE
0085202	3,927.45	NEWMAN TRAFFIC SIGNS ROAD DEPT-SIGNS & POSTS-SIGNS-STOCK FOR PLAZA SHOP
0085203	8,717.00	NORSTEDT/NELS ROAD DEPT-R/W-PAR 18-1, 19-1
0085204	30.00	NORTH DAKOTA PLANNING ASSOCIATION GEN-URBAN ECON DEVELOPMENT-DUES & FEES-LISA LEE
0085205	148.00	NORTHERN TESTING SOC SERV-SPECIAL PROJECTS-DRUG TESTING

0085206	1,465.68	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL EXPENSE-REPAIR IMPALA-\$1386.68 GEN-SHERIFF-GAS, OIL & DIESEL-POWER INVERTOR-\$79.00
0085207	1,012.90	OFFICE DEPOT INC SOC SERV-OFFICE SUPPLIES-OFFICE SUPPLIES-\$371.44 GEN-STATES ATTORNEY-SUPPLIES(FIRM PD \$28.23)-\$300.23 GEN-STATES ATTORNEY-OFF SUPPLIES-SUPPLIES-\$60.50 GEN-STATES ATTORNEY-OFF SUPPLIES-SUPPLIES CREDIT-\$60.50- GEN-STATES ATTORNEY-OFF SUPPLIES-SUPPLIES CREDIT-\$284.99- GEN-URBAN & ECON DEVELOPMENT-OFF SUPPLIES-\$76.15 GEN-DES-OFFICE SUPPLIES-\$76.15 GEN-CO TREASURER-OFFICE SUPPLIES-TONER-\$129.99 GEN-ELECTIONS-OFFICE SUPPLIES-LABELS-\$25.97 CO AGENT-OFFICE SUPPLIES-PENCILS-\$4.05 CO AGENT-OFFICE SUPPLIES-SHARPIES-\$98.51 CO AGENT-OFFICE SUPPLIES-HIGHLIGHTERS-\$23.91 GEN-SHERIFF-OFFICE SUPPLIES-ENVELOPES-\$40.64 GEN-SHERIFF-OFFICE SUPPLIES-COPY PAPER-\$150.85
0085208	675.15	OGDEN/CRYSTAL SOC SERV-TRAVEL EXPENSE-TRAVEL AND MEALS
0085209	1,000.00	OLSON/MARSHALL SOC SERV-SPECIAL PROJECTS-RENT FOR TK SPF-\$500.00 SOC SERV-SPECIAL PROJECTS-RENT FOR TK GA 31-04876-\$500.00
0085210	144.55	OSTDAHL/JOANN SOC SERV-TRAVEL EXPENSE-FUEL FOR COUNTY CAR-\$46.55 SOC SERV-TRAVEL EXPENSE-TRAVEL AND MEALS-\$98.00
0085211	309.12	PAULSON/JANINNE SOC SERV-TRAVEL EXPENSE-TRAVEL
0085212	5,590.00	PINE VALLEY ECO PRODUCTS, INC ROAD DEPT-PAVEMENT PATHCING-POTHOLE PATCH
0085213	1,606.21	PINNACLE SOC SERV-SPECIAL PROJECTS-GAS CARDS-\$370.00 SOC SERV-TRAVEL EXPENSE-FUEL-\$1051.66 SOC SERV-GENERAL ASSISTANCE-GA PROPANE TANK FILL-\$184.55
0085214	47.31	PRAIRIE FORD SOC SERV-TRAVEL EXPENSE-OIL CHANGE IMPALA
0085215	182.56	QUIGLEY/BRYAN SOC SERV-TRAVEL EXPENSE-TRAVEL
0085216	229.88	REFRIGERATION EQUIPMENT COMPANY, INC GEN-SHERIFF-JAIL SUPPLIES-TRAVEL CHG OUT COMPRESSOR
0085217	200.00	RELIANCE TELEPHONE, INC GEN-SHERIFF-JAIL SUPPLIES-10 CALLING CARDS-\$100.00 GEN-SHERIFF-JAIL SUPPLIES-10 CALLING CARDS-\$100.00
0085218	61.00	RESERVATION TELEPHONE SOC SERV-TELEPHONE EXPENSE-JUNE INTERNET SERVICE
0085219	63.00	ROHDE/COLLEEN SOC SERV-TRAVEL EXPENSE-MEALS

0085220	375.46	STANLEY HARDWARE SOC SERV-OFFICE SUPPLIES-SUPPLIES-\$15.48 SOC SERV-OFFICE EQUIPMENT-UPSTAIRS AIR CONDITIONER-\$359.98
0085221	357.20	STEINBERGER, JR/JOHN S GEN-DIST COURT-INDIGENTS-SERVICES
0085222	830.61	STEINS INC GEN-CO BLDGS-SUPPLIES-MEM BLDG-TOILET TISSUE-\$41.54 GEN-CO BLDGS-SUPPLIES-CH-HAND TOWELS-\$371.63 GEN-CO BLDGS-SUPPLIES-SO COMPLEX-HAND TOWELS-\$417.44
0085223	129.85	STENBAK/FRANCES SOC SERC-TRAVEL EXPENSES-TRAVEL AND MEALS
0085224	76.00	STUTSMAN COUNTY GEN-DISTRICT COURT-INDIGENTS-SERVICES
0085225	29,034.00	TANDE/OSWALD ROAD DEPT-R/W-PAR 22-1, 23-1,24-2
0085226	8,748.00	TINJUM/DALE ROAD DEPT-R/W-PAR 19-3, 20-1
0085227	399.20	TOPCON POSITIONING SYSTEMS ROAD DEPT-MISC EXPENSE-GPS UNIT MONTHLY SUBSCRIPTION
0085228	6,730.00	VANBERKOM/JUSTIN ROAD DEPT-R/W-PAR 7-2
0085229	36.30	WARD COUNTY SHERIFF'S DEPT GEN-NON-DEPARTMENTAL EXPENSES-FEE HAZEL SPITZER TAX
0085230	5,501.66	WITT O'BRIEN'S LLC GEN-DES-MISC EXPENSE-1 <sup>ST</sup> PYMT MULTI-HAZARD

**356,923.75 Final Total**

0085231	10,398.00	FARHART/BRADLEY ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$300.00 ROAD DEPT-R/W-FENCING SCHEDULE-\$10098.00
0085232	1496.00	VANBERKOM/JUSTIN ROAD DEPT-R/W-FENCING SCHEDULE

**368,817.75 GRAND TOTAL**

The Board adjourned at 4:30 P.M. to meet in regular session on Tuesday, June 17, 2014 at 9:00 A.M.

Accepted and approved this 17<sup>th</sup> day of June, 2014.

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Arlo Borud, Chairman  
Mountrail County Commissioners

ATTEST:

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Joan M. Hollekim  
Mountrail County Auditor