

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

June 17, 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.

Rory Nelson, Energy Impact Coordinator under the ND Governor's Office, was present to listen to concerns created by the oil industry. Also, Roger Clay with SRF Consulting Group was present for the meeting.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the Minutes of the June 3, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve payment of bills totaling \$882,773.45 and June payroll, checks #23170-23183 and direct deposits #7291-7423 totaling \$636,761.00. Upon roll call, all present voted yes. (A complete list of bills is posted on a regular basis on the Mountrail County Website @ www.co.mountrail.nd.us under the County Commissioner's heading.)

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the May 2014 fee report of the Mountrail County Sherriff's Office and the March 2014 fee report of the Clerk of Court. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to hold a Public Hearing on Tuesday, July 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 Aarmac Transport, with concurrence from landowners, Dallas & Deborah Moore, for an amendment to the Mountrail County Zoning Map to rezone a 10.76 acre, more or less, tract of land described as Outlot 1 of the NE¼SE¼ Section 24, Township 156 North, Range 89 West (McGahan Township) from agricultural to industrial for the purpose of building a truck repair shop. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to hold a Public Hearing on Tuesday, July 15, 2015 at 10:05 A.M. in the Community/Commissioner's Room located on the second floor of the Mountrail County Courthouse, 101 North Main Street, Stanley, North Dakota, for the purpose of receiving comments on a zoning amendment request filed by Michael R. & Dottie L. Hanson for an amendment to the Mountrail County Zoning Map to rezone a 9.00 acre, more or less, tract of land described as the Outlot 1 of the S½SW¼ less Sublot A of Outlot 1 Section 15, Township 156 North, Range 94 West (Unorganized Township) from agricultural to residential to allow for future development. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee seconded by Comm. Hynek, to sign a Joint Powers Agreement with the Souris Basin Planning Council for the 2015 year in the amount of \$3,452.85. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve Abatement #1734 as recommended by Tax Director, Lori Hanson. Upon roll call, all present voted yes. Motion carried.

Moved by Hynek, seconded by Comm. Jacobson, to approve a salary increase of \$477.00 per month for Monte Dyke for a promotion to Road Supervisor I for the County Road & Bridge Department retroactive May 1, 2014 as he has been performing the duties since this time. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a salary increase of \$468.00 per month for Michael Munger and Ryan Maloney for step raises for the position of Deputy Sheriff effective June 1, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve a transfer of Beer & Liquor License #80 for Sneak Creak Saloon to the Blaisdell Rodeo Grounds on June 28 & 29, 2014. Upon roll call, all present, vote yes. Motion carried.

The Board reviewed a letter from Advanced Engineering and Environmental Services (AE2S) on the Parshall Wastewater Treatment Facility Project. No comments were submitted by the Board on this project.

The Board reviewed Township Road Mileage Certifications. The Board directed the County Auditor to contact townships having differing mileage to discuss these discrepancies and verify mileage by the next Board meeting to be held on July 1, 2014.

The County Board of Equalization reconvened at 9:30 A.M. Tax Director, Lori Hanson, was present.

Tax Director Hanson presented the Board a follow-up to the request made by Hod Hysjulien, representing Big Sky Lanes Inc., to consider lowering the real estate assessment 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), using an income approach. Tax Director Hanson read a letter from Stanley City Assessor, Susan Spaeth, stating that Bob Ehler, President of Vanguard Appraisals, requested three years of Profit and Loss tax information to review. After the review, Mr. Ehler recommended lowering Big Sky Lanes total assessment from \$106,100 to \$65,300 true and full value.

Moved by Comm. Reese, seconded by Comm. Hynek, to reduce the true and full value on the structure from \$82,900 to \$42,100 for a total true and full value of \$65,300 for land and structure on Parcel #61-0012600. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the Abstract of Assessments, the Supplementary Abstract, the Abstract of Valuation of Certain Exempt Real Property, the State Game & Fish Abstract and the Board of University of Schools Lands Abstract for the 2014 year. Upon roll call, all present voted yes. Motion carried.

No other business was brought before the County Board of Equalization. Equalization ended at 9:40 A.M.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve a Consent to Oasis Petroleum North America to cross 89th Ave NW (County Road 5) between Sections 19 & 20, Township 156, Range 92 (Ross Township). Upon roll call, all present voted yes. Motion carried.

Comm. Hynek brought up personnel issues at the South Complex. The Board agreed to have Comm. Hynek and Reese conduct a mandatory meeting for all office personnel and the custodian at the South Complex to address personnel issues and other matters affecting the working environment.

Donald Longmuir Jr., Planning & Zoning Administrator; and Lisa Lee, Assistant County Planner, were present for the hearings pertaining to zoning amendments.

Chairman Borud opened the 10:00 A.M. public hearing to receive comments on the zoning amendment request filed by Curtis & Lesley Trulson to rezone an 11.35 acre, more or less, tract of land in Ross Township from agricultural to industrial to allow for shop to shop condos. Curtis and Lesley Trulson appeared for the hearing.

Administrator Longmuir presented information from the May 27, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval the zoning amendment filed by Trulsons'.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the request of Curtis and Lesley Trulson for an amendment to the Mountrail County Zoning Map to rezone an 11.35 acre, more or less, tract of land described as Outlot 2 of the NE¼ of Section 25, Township 156 North, Range 92 West (Ross Township) from agricultural to industrial to allow for shop to shop condos in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their May 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:10 A.M. public hearing to receive comments on the zoning amendment request filed by Curtis & Lesley Trulson to rezone a 20.37 acre, more or less, tract of land in Ross Township from

agricultural to industrial to allow for the construction of a water depot. Curtis and Lesley Trulson appeared for the hearing.

Administrator Longmuir presented information from the May 27, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Trulsons'. The Board asked Mr. Trulson if a haul road agreement is in place with Ross Township. Mr. Trulson indicated he is in process of getting the haul road agreement with Ross Township.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve the request of Curtis and Lesley Trulson for an amendment to the Mountrail County Zoning Map to rezone a 20.37 acre, more less, tract of land described as Outlot 1 of the NW¼ of Section 25, Township 156 North, Range 92 West (Ross Township) from agricultural to industrial to allow for the construction of 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 May 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:20 A.M. public hearing to receive comment on the zoning amendment request filed by Bridger Pipeline, LLC, with concurrence from landowners, Steven M. & Jeanette A. Hoff, to rezone a 3.213 acre, more or less, tract of land in Parshall Township from agricultural to industrial to allow for the placement of a crude oil storage tank. Cameron Tomjack, representing Bridger Pipeline, appeared for the hearing.

Administrator Longmuir presented information from the May 27, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Bridger Pipeline LLC/Hoffs'.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve the request of Bridger Pipeline LLC, with concurrence from landowners, Steven M. & Jeanette A. Hoff, for an amendment to the Mountrail County Zoning Map to rezone a 3.213 acre, more or less, tract of land described as Outlot 2 of the NW¼ of Section 10, Township 152 North, Range 90 West (Parshall Township) from agricultural to industrial to allow for the placement of a crude oil storage tank in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their May 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:30 A.M. public hearing to receive comment on the zoning amendment request filed by Dennis & Sandra Bergstrom to rezone a 4.22 acre, more or less, tract of land in Osborn Township from agricultural to industrial for future sale. Dennis & Sandra Bergstrom appeared for the hearing.

Administrator Longmuir presented information from the May 27, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Bergstroms'.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the request of Dennis & Sandra Bergstrom for an amendment to the Mountrail County Zoning Map to rezone a 4.22 acre, more or less, tract of land described as Outlots 1 & 2 of the SW¼SE¼ of Section 6, Township 152 North, Range 92 West (Osborn Township) from agricultural to industrial for future sale in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their May 27, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:40 A.M. public hearing to receive comment on the zoning amendment request filed by Section 18 LLC with concurrence from landowners, Rodney W. & Patricia M. Barstad, to rezone a 224.03 acre, more or less, tract of land in Manitou Township from agricultural to industrial to allow for construction and operation of special waste landfill. Steve Burns with Section 18 LLC; John McCain with Carlson McCain Inc.; and Rodney Barstad appeared for the hearing.

Administrator Longmuir presented information from the May 27, 2014 public hearing of the Planning & Zoning (P&Z) Commission including the terms in the Conditional Use Permit approved by the P&Z Commission. The P&Z Commission recommended approval of the zoning amendment filed by Section 18 LLC/Barstads'. A letter dated June 16, 2014 was received from Steve Burns with Section 18, LLC, withdrawing their application for an amendment and a conditional use permit for special waste landfill on the Sorenson property in the NW¼ of

Section 7, Township 155, Range 92 (Alger Township) conditioned upon approval of an amendment for the Barstad property in Manitou Township. It was pointed out the application was filed by Roger & Sheryl Sorenson and a similar letter would be required of the landowner.

Discussion was held on the requirement in the conditional use permit requiring the landfill footprint and leachate ponds to be setback 2,640 feet from any occupied residence. Mr. McCain asked if a waiver will be allowed if the resident(s) agrees to a waiver. Administrator Longmuir stated approval by Planning and Zoning is granted based off the 2,640' setback. Also, Administrator Longmuir stated temporary housing is considered an occupied residence. Mr. McCain stated he is not asking for a change to the conditional use permit at this time and just wants the Board to act on the amendment request before them today. The Board agreed any approval granted by the County Commissioners will be based off the 2,640' setback also.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve the request of Section 18 LLC, with concurrence from landowners, Rodney W. & Patricia M. Barstad, for an amendment to the Mountrail County Zoning Map to rezone a 224.03 acre, more or less, tract of land described as S½NW¼, NE¼NW¼, S½NW¼NW¼, NE¼NW¼NW¼ less highway Right of Way, N½SW¼ of Section 25, Township 156 North, Range 93 West (Manitou Township) from agricultural to industrial to allow for the construction and operation of a special waste landfill in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their May 27, 2014 meeting contingent upon receiving a letter from Roger & Sheryl Sorenson withdrawing their application for a zoning amendment and conditional use permit for a special waste landfill in the NW¼ of Section 7, Township 155 North, Range 92 West. Upon roll call, all present voted yes. Motion carried.

Tim Peterson, Chairman of the Redmond Township Board of Supervisors, and George Olson Jr., Chairman of the McGahan Township Board of Supervisors, met with the Board to discuss funding for flood disaster projects in their townships. Donald Longmuir Jr., Disaster Emergency Coordinator, Lisa Lee, Assistant Disaster Emergency Coordinator, and Randy Nichols were present for the discussion on funding requests for FEMA related projects.

Mr. Peterson stated Redmond Township received \$3,000 from FEMA to fix damages on 66th Street NW between 70th Ave NW and 71st Ave NW in Section 32 and 66th Ave NW between 67th St NW and 68th St NW in Section 25 of Redmond Township that was caused by heavy rains and flooding in 2013 year. Mr. Peterson stated this funding is not sufficient to fix the roads adequately and safely. Mr. Peterson presented estimates to fix the damages and requested additional funds from the County to assist in fixing these roads. The cost to repair the sites with a 2½' raise including installation of a new culvert and rip-rapping would be \$47,000.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve assisting Redmond Township a maximum of \$45,000 from the County Road & Bridge Fund for road repair to 66th St NW in Section 32 and 66th Ave NW in Section 25 in Redmond Township. Upon roll call, all present voted yes. Motion carried.

Mr. Olson stated McGahan Township received \$28,893.20 from FEMA to fix the damages on 70th Ave NW between 65th St NW and 66th St NW in Section 4 of McGahan Township, also caused by heavy rains and flooding in the 2013 year. Also, the problem in Redmond Township is contributing to problems in McGahan Township because of drainage. Mr. Olson presented an estimate of \$136,734.35 to adequately repair the road in McGahan Township and requested assistance from the County.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve assisting McGahan Township a maximum of \$100,000 from the County Road & Bridge Fund for road repair to 70th Ave NW in Section 4 of McGahan Township. Upon roll call, all present voted yes. Motion carried.

A phone call was made to Wiley Barker, Attorney with Crowley Fleck PLLP, on the April 21, 2014 memorandum regarding an offer from Van Hook Crude Terminal LLC and the Plains Marketing LP. Tax Director, Lori Hanson, was also present. Chairman Borud informed Attorney Barker that the Board will not be accepting the offer as per the April 21, 2014 memorandum. Attorney Barker expressed disappointment with the Board's action.

Moved by Comm. Boschee, seconded by Comm. Reese, to not accept the offer from Van Hook Crude Terminal LLC and Plains Marketing LP as per the April 21, 2014 memorandum from Attorney Wiley Barker. Upon roll call, all present voted yes. Motion carried.

Tax Director Hanson asked the Board if they had any objections of having Thos. Y. Pickett & Company Inc. draft a one-time contract to assess four additional industrial properties at a cost of \$10,000. The Board had no objections. Also, Comm. Hynek requested Tax Director Hanson check the Hess facility south of Scott Meiers to see if any property should be locally assessed.

Moved by Comm. Reese, seconded by Comm. Boschee to renew the Joint Powers Agreement between Heart of America Correctional & Treatment Center (HACTC) through the Pierce County Board of Commissioners and Mountrail County to provide prisoner boarding services from July 1, 2014 through June 30, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a Regular Full-Time Employee Transfer Agreement for Jessie Olson at a starting salary of \$3,750.00 per month for the position of Road Worker in the Road Department. Upon roll call, all present, vote yes. Motion carried

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve the request of the Stanley Commercial Club to waive the rental fee for use of the South Complex on July 4, 2014. Upon roll call, all present, vote yes. Motion carried.

Arthur Langved, a landowner in Unorganized Township 153-93, appeared before the Board expressing his concerns over oil development and building of new roads in Unorganized Township 153-93. Continental Resources has intentions of building roads to access potential wells in Sections 10 & 15; Mr. Langved would like the Board to deny any requests they may receive. The Board stated roads on section lines in unorganized townships do need approval by the County Commissioners. Comm. Hynek would contact Continental to see what the company's intentions are and would report back to the Board.

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.

Engineer Heberlie discussed with the Board a request made by Ronald Brandt to change the speed limit from 35 mph to 25 mph in front of his family house and farm on the county road referred to as County Route 10 (51st St NW). The Board did not feel reducing the speed would help reduce traffic speeds past their residence. Mr. Brandt should be encouraged to call law enforcement to enforce the speeds on this road.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve the transfer of the 2006, ¾ ton Chevy pickup from the Sheriff's Department to the Road and Bridge Department. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie requested the Board's assistance for housing for the Road and Bridge Department. The Board indicated the rental house in New Town could potentially be used depending on marital status and gender.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a Regular Full-Time Employee Transfer Agreement for Sterling Rink at a starting salary of \$4,269.00 per month for the position of Road Worker in the Road Department. Upon roll call, all present, vote yes. Motion carried.

Engineer Heberlie presented the Board with some data from traffic counts on various county roads to determine if road projects need to be reprioritized. Engineer Heberlie stated the Board will be provided a printout of the data once traffic counts are all collected.

Discussion was held on allowing utility companies to locate power poles at the outer edge of the County's right of way. Engineer Heberlie was instructed to contact State's Attorney, Wade G. Enget, to check on the possibility of allowing a two foot easement for utilities.

Engineer Technician Nabours informed the Board there is not enough gravel in the Wheeling, Sauber or Lapica pit to crush and stockpile. The Road & Bridge Department has found suitable gravel sources in other pits and will move forward to secure such gravel for the 2015 year. These pits are not exclusive pits to Mountrail County. Engineer Heberlie felt the Board should consider “non-exclusive” pits due to the paperwork and costs involved to lease an “exclusive” pit.

Engineer Heberlie updated the Board on road projects in progress.

Sheriff Ken Halvorson and Deputy Sheriff, Corey Bristol, met with the Board to review estimates for a Bobcat/skidsteer as directed by the Board at their last meeting of June 3, 2014.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve the purchase of a 2014 John Deer 332E Skid Steer with fork from Gooseneck Implement in Stanley for \$49,725.00. Upon roll call, all present, voted yes except for Comm. Hynek who voted no. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve having Chairman Borud sign the Road Right of Way Easement with the State of North Dakota, acting through the Board of University and School Lands, for Parcels 1-1, 1-2 & 1-3 in Section 36, Township 157 North, Range 93 West (Sorkness Township) for the Manitou North Road Project. Upon roll call, all present, vote yes. Motion carried.

Comm. Hynek brought up his concerns about Braun Intertec testing sites for gravel. State’s Attorney, Wade G. Enget, would be contacted to see what recourse the County has.

A letter was received and filed from Roger & Sheryl Sorenson withdrawing their application for a zoning amendment and conditional use permit for a special waste landfill in the NW¼ of Section 7, Township 155 North, Range 92 West.

Approved 06/17/2014 - Payment 06/17/2014

Warrant No	Amount	Vendor Name
0085235	840.00	A&W TOWING GEN-SHERIFF-VEHICLE TOWING-94 CHEVY-\$450.00 GEN-SHERIFF-VEHICLE TOWING-DODGE PICKUP-\$390.00
0085236	41.60	AADNES/SHELLY GEN-ELECTIONS-EMPLOYEE’S SALARY-CANVASSING BOARD-\$36.00 GEN-ELECTIONS-TRAVEL EXPENSES-CANVASSING BOARD-\$5.60
0085237	200.00	ABEL ENTERPRISES GEN-CO RECORDER-SOFTWARE-REBIUILD INOUT BOARD
0085238	1,507.66	ABM OF BISMARCK INC ROAD DEPT-MISC EXPENSE-CANON/IPF765 LEASE-\$342.00 GEN-GEN SUPPLIES & COMPUTER EXPENSES-CANON/IR-\$1165.66
0085239	11.99	ACME ELECTRIC WEED CONTROL-PARTS & REPAIR-LHSP SHOVEL
0085240	375.36	ADAMS/MELODIE GEN-ELECTIONS-EMPLOYEE’S SALARIES-ELEC DAY WAGES-\$261.00 GEN-ELECTIONS-TRAVEL EXPENSES-ELEC DAY MILEAGE-\$43.68 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$43.68
0085241	1,058.00	ALBERTSON/BROOKLYN ROAD DEPT-R/W-PAR 25-2
0085242	22,562.14	ALLIED ENGINEERING SERVICES, INC ROAD DEPT-ENGINEERING FEES-PRELIM ENGINEERING SERV

0085243	50.00	AMERICAN INSURANCE CENTER GEN-WORKERS COMPENTATION-REIM: NOTORY BOND/L LEE
0085244	870.24	AMERIPRIDE LINEN & APPAREL SERVICES GEN-SHERIFF-JAIL SUPPLIES-LINENS-\$402.18 GEN-CO BLDG-SUPPLIES/CH/-MATS, MOPS, TOWELS-\$192.06 ROAD DEPT-MISC EXPENSE-TOWELS, LAUNDRY BAG, STAND-\$93.94 GEN-CO BLDG-SUPPLIES/SO COMPLEX-MATS, MOPS, TOWELS-\$182.06
0085245	296.84	ANTON/EUGENIA GEN-ELECTIONS-EMPLOYEE'S SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$35.84
0085246	347.22	BALCO UNIFORM CO INC GEN-SHERIFF-EXPENSES FROM GRANTS-BODY ARMOR PANELS
0085247	272.00	BHG INC ROAD DEPT-MISC EXPENSES-HELP WANTED ADS
0085248	182.54	BOB BARKER CO INC GEN-SHERIFF-JAIL SUPPLIES-GLOVES & DEODORANT
0085249	51,467.50	BROSZ ENGINEERING, INC ROAD DEPT-ENGINEERING FEES-BLAISDELL S CR-11-\$5695.00 ROAD DEPT-ENGINEERING FEES-OLD HWY 2 PREP OF PLANS-\$11920.00 ROAD DEPT-ENGINEERING FEES-ROSS N PHASE 2-\$28792.50 ROAD DEPT-ENGINEERING FEES-MAP & DOC REVISIONS-\$2120.00 ROAD DEPT-ENGINEERING FEES-46 TH ST ROW-\$545.00 ROAD DEPT-ENGINEERING FEES-TRAFFIC COUNTER SET UP-\$2395.00
0085250	323.88	BRUHN/DARLENE GEN-ELECTIONS-EMPLOYEE'S SALRIES-ELEC DAY WAGES-\$270.00 GEN-ELECTIONS-TRAVEL & EXPENSES- ELEC DAY MILEAGE-\$17.92 GEN- ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$8.96
0085251	291.56	BURES/DORIS GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAININGMILEAGE-\$10.64 GEN-ELECTIONS-EMPLOYEE'S SALARIES-ELEC DAY WAGES-\$243.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$10.92
0085252	35.00	BURLEIGH COUNTY SHERIFF DEPT GEN-NON-DEPT EXPENSES-MISC EXPENSES-FORECLOSURE B THEIL
0085253	153.79	BUTLER MACHINERY CO ROAD DEPT-PARTS & REPAIRS-PARTS & FILTERS
0085254	30.00	CITY OF NEW TOWN ROAD DEPT-UTILITIES-MAY GARBAGE
0085255	5,060.00	COLBENSON/GARY L ROAD DEPT-R/W-PAR 17-3
0085256	1,995.51	COMPUTER PROFESSIONALS GEN-GEN SUPPLIES & COMPUTER EXPENSE-MONTHLY MTCE-\$1349.84 GEN-GEN SUPPLIES & COMPUTER EXPENSE- PAYROLL MTCE-\$175.48 GEN-GEN SUPPLIES & COMPUTER EXPENSE-GEN LEDGER MTCE-\$236.22 GEN-GEN SUPPLIES & COMPUTER EXPENSE-LAND CALC-\$137.23 GEN-GEN SUPPLIES & COMPUTER EXPENSE-TAX WEB-\$96.74

0085257	519.00	COOL FISH REFRIGERATION, HEATING AND AIR CO PARKS FUND-TRAYNOR PARK-CAPACITORS,MISC SUPPLIES
0085258	300.00	COTTONWOOD CEMETERY ASSOCIATION ROAD DEPT-R/W-PAR 17-1
0085259	498.08	CPS TECHNOLOGY SOLUTIONS GEN-GEN SUPPLIES & COMPUTER EXP-OFF SUPPLIES-IBM RIBBON
0085260	25,600.00	CROP PRODUCTION SERVICES WEED CONTROL-CHEMICALS-CHEMICAL
0085261	776.80	CULLIGAN WATER CONDITIONING CO PARKS FUND-PARSHALL BAY EXP-SALT & FILTERS-\$120.80 CO PARKS FUND-PARSHALL BAY EXP-RENTAL-\$120.00 CO PARKS FUND-TRAYNOR BAY EXP-RENTAL-\$536.00
0085262	24.43	DAKOTA DRUG CO GEN-SHERIFF-MED SUPPLIES & EXPENSES-PRESCRIPTIONS-\$19.25 GEN-ELECTIONS-OFFICE SUPPLIES-ELECTION SUPPLIES-\$5.18
0085263	2,430.79	DAKOTA QUALITY GRAIN COOP GEN-SHERIFF-GAS, OIL, DIESEL-FUEL-\$1246.62 CO PARKS FUND-PARSHALL BAY EXP-TIRE REPAIR-\$192.70 CO PARKS FUND-PARSHALL BAY EXP-FUEL-\$991.47
0085264	310.00	DAKOTALAND AUTOGLASS,INC ROAD DEPT-PARTS & REPAIRS-WINDSHIELD
0085265	24.64	DEGENSTEIN/NICHOLE GEN-ELECTIONS-TRAVEL EXPENSES-DELIVER ABSENTEE BALLOTS
0085266	413.68	DEGROOT/CLARINE GEN-ELECTIONS-EMPLOYEE'S SALARIES-ELECTION DAY WAGES-\$315.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$35.84 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$35.84
0085267	64.20	DENTAL SERVICE CORP OF ND GEN-NON-DEPT -MISC EXP-C JOHNSON, B COOPER,J SEVERANCE-\$96.30 GEN-NON-DEPT-MISC EXP-J HERDT CREDIT FOR MAY-\$32.10
0085268	843.40	DIHLE/LAURIE ROAD DEPT-R/W-PAR 27-2-\$823.40 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$20.00
0085269	98,044.80	EDWARDS GRAVEL & TRUCKING ROAD DEPT-GRAVEL-CNTY RD 67 TH ST NW/78 TH ST-\$19635.60 ROAD DEPT-GRAVEL-71 ST AVE NW/78 TH ST NW-\$26649.60 ROAD DEPT-GRAVEL-62 ND AVE NW/78 TH ST NW-\$32124.00 ROAD DEPT-GRAVEL-LOAD FROM JENSEN PIT-\$19635.60
0085270	278.96	EHLERT/DOROTHY GEN-ELECTIONS-EMPLOYEES SALARIES-\$243.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELECTION DAY MILEAGE-\$4.48 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$4.48
0085271	4,234.74	ELECTION SYSTEMS & SOFTWARE INC GEN-ELECTIONS-OFF SUPPLIES-BATTERY-\$27.00 GEN-ELECTIONS-OFF SUPPLIES-CODING-\$4057.74 GEN-ELECTIONS-OFF SUPPLIES-LAYOUT-\$150.00

0085272	195.00	ELECTRONICS COMMUNICATIONS INC GEN-SHERIFF-CAR RADIOS & UPKEEP-FULL REMOVAL OF EQUIPMENT
0085273	261.00	ELIASON/KAREN H GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00
0085274	98,193.94	ENVIROTECH SERVICES, INC ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE
0085275	11,592.00	ERIE/DARRYL ROAD DEPT-R/W-PAR 16-1, 16-2
0085276	15,050.00	ERIE/LARRY ROAD DEPT-R/W-PAR 14-1, 14-2, 15-2-\$14950.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00
0085277	286.72	ESTVOLD/HOLLY GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$29.12 GEN-ELECTIONS-EMPLOYEES SALARIES-ELECTIONS DAY WAGES-\$225.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$5.60
0085278	269.96	EVANS/VICKI GEN-ELECTIONS-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$.56 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$8.40
0085279	373.50	EXPRESSWAY INN GEN-SHERIFF-TRAVEL EXPENSES-FOLIO 171185-\$149.40 GEN-SHERIFF-TRAVEL EXPENSES-FOLIO 172549-\$59.45 GEN-SHERIFF-TRAVEL EXPENSES-FOLIO 173112-\$89.95 GEN-SHERIFF-TRAVEL EXPENSES-FOLIO 173706-\$74.70
0085280	113.88	FARMERS UNION OIL CO – WILTON GEN-SHERIFF-GAS, OIL, DIESEL-UNLEADED GAS-\$61.09 GEN-SHERIFF-GAS, OIL ,DIESEL-UNLEADED GAS-\$52.79
0085281	18,823.74	FARMERS UNION OIL CO-PLAZA ROAD DEPT-GAS, OIL, DIESEL-FUEL & PROPANE-\$11569.36 ROAD DEPT-PARTS & REPAIRS-PARTS-\$6840.79 GEN-SHERIFF-GAS, OIL, DIESEL-OIL/FUEL/PARTS-\$413.59
0085282	351.48	FEIRING/CEYLON GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$23.52 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$261.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$39.96
0085283	286.76	FELDMAN/ROCHELLE GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$16.80 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$8.96
0085284	296.84	FLADELAND/DEBRA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$35.84 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00

0085285	311.43	FORENSIC BUILDING CONSULTANTS GEN-CO BLDGS-MISC EXPENSE-CORRESPONDENCE & COMM
0085286	2,952.00	G.J.INVESTMENTS LLLP ROAD DEPT-R/W-PAR 13-3-\$2852.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00
0085287	684.80	GEMPLER'S WEED CONTROL-PARTS & REPAIRS-CHEM, MISC SUPPLIES-\$389.50 WEED CONTROL-OFFICE SUPPLIES-12 MNTH SHIPPING SAVER-\$44.00 WEED CONTROL-PARTS & REPAIRS-MISC SUPPLIES-\$251.30
0085288	320.40	GOETTLE/LAWRENCE GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$33.60 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$243.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$16.80
0085289	314.36	GRABOW/SHELBY GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$5.60 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$270.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$11.76
0085290	2,175.00	GRAPHICS, LETTERING & TRIM GEN-SHERIFF-MISC EXPENSE-UNITS 4475, 3372, 3371
0085291	182.20	GRAY BROS CREAMERY GEN-SHERIFF-BOARDING OF PRISONERS-MAY BILLING
0085292	546.03	HACTC GEN-SHERIFF-MED SUPPLIES & EXPENSES
0085293	86.36	HANSON/LORI GEN-TAX DIRECTOR-TRAVEL EXPENSE-FUEL
0085294	270.00	HYNEK/LAURI GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$243.00
0085295	1,785.00	INFORMATION SYSTEMS CORP DOC PRESERVATION FUND-MISC EXPENSE-YEARLY MTCE AGREEMENT
0085296	101.75	INFORMATION TECHNOLOGY DEPT ROAD DEPT-VPN MAY 2014
0085297	413.68	JARSKI/MARY BETH GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$35.84 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$315.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$35.84
0085298	326.04	JOHNSON/ARDITH GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$35.84 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$252.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$11.20
0085299	299.08	JOHNSON/CAROL GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$19.04 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$19.04

0085300	392.24	JOHNSON/KATHLEEN GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$41.44 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$279.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$44.80
0085301	3,021.00	JOHNSON/PAUL ROAD DEPT-R/W-PAR 13-1-\$2921.00 ROAD DEPT-R/W-TEMP CONSTRUCTIONS EASEMENT-\$100.00
0085302	314.84	JONES/EILEEN GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$22.40 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$252.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$13.44
0085303	328.80	JORGENSON/BRENDA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$42.00 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$243.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$16.80
0085304	4,643.33	JUGGIE'S QUIK STOP GEN-CO BLDGS-REAPIRS & MTCE-COURTHOUSE-FUEL-\$136.05 GEN-SHERIFF-GAS, OIL, DIESEL-FUEL-\$4507.28
0085305	163.82	K SQUARED ELECTRIC INC GEN-CO BLDGS-REPAIRS & MTCE-COURTHOUSE-MOVE DR SWITCH
0085306	1,467.50	KEMPER CONTRUCTION CO-MINOT GEN-CO BLDGS-REPAIRS & MTCE-SO COMPLEX-TELEVISE STORM DRAIN
0085307	286.76	KUSTER/RONDA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$11.20 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$14.56
0085308	326.12	LABAR/ALAN L GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$29.12 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$270.00
0085309	296.84	LAHTINEN/SYLVIA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$35.84 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00
0085310	299.08	LAPICA/LISA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$19.04 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$19.04
0085311	20.00	LARSON'S TIRE SERVICE ROAD DEPT-PARTS & REPAIRS-TIRE REPAIR
0085312	286.72	LITTLEFIELD/KRISTA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$25.76 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$225.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$8.96

0085313	843.40	LYONS/COLEEN ROAD DEPT-R/W-PAR 27-2-\$823.40 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$20.00
0085314	23.98	MAC'S, INC WEED CONTROL-PARTS & REPAIRS-SHOVEL-\$7.99 GEN-CO BLDGS-REPAIRS & MTCE COURTHOUSE-DRAIN AUGER-\$15.99
0085315	569.20	MARSHALL & SWIFT GEN-TAX DIRECTOR-VALUATION SERVICE
0085316	261.00	MAURER/KARLYN GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00
0085317	347.92	MCNAMARA/EDITH GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$22.40 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$261.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$37.52
0085318	1,635.10	MEIERS OIL INC ROAD DEPT-GAS, OIL, DIESEL-383 DYED DIESEL-\$1417.10 GEN-SHERIFF-VEHICLE TOWING-BLK VOLKWAGON-\$218.00
0085319	268.84	MEIERS/NANCY GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$5.60 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$2.24
0085320	278.92	MELL/SHARON GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$14.00 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$3.92
0085321	388.00	METROCOUNT (USA) INC ROAD DEPT-PARTS & REPAIRS-30M RD TUBE FIG 8 RD CLEA
0085322	1,670.82	MIDSTATE TELEPHONE CO GEN-CO BLDGS-TELEPHONE EXP-COURTHOUSE OFFICES-\$574.23 GEN-CO BLDGS-TELEPHONE EXP-COURTHOUSE OFFICES-\$582.89 GEN-CO BLDGS-TELEPHONE EXP-SO COMPLEX ALARM-\$31.88 ROAD DEPT-TELEPHONE EXP-CO RD & BRIDGE-\$238.35 GEN-TECH DEPT-TELEPHONE EXP-IT DEPT-\$44.68 CO AGENT-TELEPHONE EXP-CO AGENT-\$103.90 GEN-URBAN & ECON DEV-TELEPHONE EXPENSE-PLANNER-\$33.01 GEN-DES-TELEPHONE EXP-DES-\$33.01 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$28.87
0085323	346.28	MOEN/JAMES H GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$30.24 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$270.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$19.04
0085324	245.00	MOUNTRAIL COUNTY PROMOTER CO AGENT-MISC EXPENSE-HELP WANTED AD
0085325	16.00	MOUNTRAIL MEDICAL CENTER GEN-SHERIFF-MED SUPPLIES & EXPENSES-MED SERV

0085326	1,302.20	MOUNTRAIL WILLIAMS ELECTRIC COOP ROAD DEPT-UTILITIES-CO ROAD-\$250.00 CO PARKS-UTILITIES-PARSHALL BAY UTILITIES-\$208.48 CO PARKS-UTILITIES-TRAYNOR PARK UTILITIES-\$817.72 CO PARKS-UTILITIES-WHITE EARTH BAY UTILITIES-\$15.00 CO PARKS-UTILITIES-CLEAR LAKE UTILITIES-\$11.00
0085327	25.49	MRC ROAD DEPT-PARTS & REPAIR-\$24.06 ROAD DEPT-PARTS & REPAIR-\$1.43
0085328	840.52	NAPA-RAY SERVICE CENTER GEN-SHERIFF-MISC EXPENSE-BRACKET-\$11.89 GEN-SHERIFF-MISC EXPENSE-PERFECT RUBB COMP-\$14.49 ROAD DEPT-PARTS & REPAIRS-CONVERSION-\$56.49 ROAD DEPT-PARTS & REPAIRS-HYDRAULIC HOSE & FITTING-\$40.84 ROAD DEPT-PARTS & REPAIRS-IMPACT SOCKET-\$22.59 ROAD DEPT-PARTS & REPAIRS-TAPE, TARP, BLUE MAGIC-\$35.45 ROAD DEPT-PARTS & REPAIRS-BULBS-\$84.90 ROAD DEPT-PARTS & REPAIRS-PLUGS-\$11.94 ROAD DEPT-PARTS & REPAIR-7 WAY COILED CABLE-\$47.49 ROAD DEPT-PARTS & REPAIR-SOCKET, CABLE ASSEMBLY-\$168.87 ROAD DEPT PARTS & REPAIR-CORE DEPOSIT-\$16.52 ROAD DEPT-PARTS & REPAIR-ALTERNATOR-\$242.50 WEED CONTROL-PARTS & REPAIR-TIRE VALVE CORE & PATCH-\$93.72 GEN-CO BLDGS-REPAIRS & MTCS COURTHOUSE-WIPER BLADES-\$17.98 ROAD DEPT-PARTS & REPAIRS-RADIATOR CAPS-\$5.01 ROAD DEPT-PARTS & REPAIRS-SERV CHARGE-\$2.79
0085329	1,588.26	ND ASSOCIATION OF COUNTIES GEN-CO RECORDER-TRAVEL EXPENSE-ILG COURSE-\$40.00 E911-WIRELESS REMITTANCE-MAY-\$1548.26
0085330	232.00	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMPENSATION-PRE EMPLOY DRUG TEST
0085331	129.00	NORTHWEST COMMUNICATIONS COOP E911-COMMUNICATIONS FEE-664-0166-\$64.50 E911-COMMUNICATIONS FEE-464-5002-\$64.50
0085332	7,730.00	OCHS/MINDY ROAD DEPT-R/W-PAR 11-1, 12-1-\$7530.00 ROAD DEPT-R/W-TEMP CONSTRUCTION PAR 11-1-\$100.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00
0085333	727.04	OFFICE DEPOT INC CO AGENT-OFFICE SUPPLIES-PENCILS-\$4.05 CO AGENT-OFFICE SUPPLIES-\$98.51 CO AGENT-OFFICE SUPPLIES-\$23.91 GEN-CLERK OF DIST COURT-OFFICE SUPPLIES-\$60.69 GEN-CLERK OF DIST COURT-OFFICE SUPPLIES-\$15.81 GEN-CLERK OF DIST COURT-OFFICE SUPPLIES-DISPLAY,DESK SYS-\$524.07
0085334	325.48	OLSON/BONNIE GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$39.20 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$252.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$7.28
0085335	125.48	OTTER TAIL POWER CO ROAD DEPT-UTILITIES-PLAZA SHOP

0085336	200.00	PARSHALL ARTHUR SOLIE GEN-ELECTIONS-OFFICE SUPPLIES-RENT FOR 204 PRIMARY ELECTION
0085337	319.08	PERSON/ROSELLA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$26.88 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$261.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$4.20
0085338	14.93	PINNACLE WEED CONTROL-PARTS & REPAIR-2X6 PLY, 2' PIPE
0085339	1,475.84	PRAIRIE FORD GEN-SHERIFF-CAR RADIO & UPKEEP-PARTS-\$873.32 GEN-SHERIFF-GAS, OIL, DIESEL-OIL CHANGE-\$67.32 GEN-SHERIFF-GAS, OIL, DIESEL-OIL CHANGE-\$52.29 GEN-SHERIFF-GAS, OIL DIESEL-OIL CHANGE-\$67.32 GEN-SHERIFF-GAS OIL, DIESEL-INSTALL POWER INVERTOR-\$240.75 GEN-SHERIFF-GAS, OIL, DIESEL-OIL CHANGE-\$87.27 GEN-SHERIFF-GAS, OIL, DIESEL-OIL CHANGE-\$87.27
0085340	499.85	PRAIRIE OUTFITTERS INC WEED CONTROL-MISC EXPENSE-WORX STEEL TOE BOOTS-\$149.95 WEED CONTROL-MISC EXPENSE-RED-WING STEEL TOE BOOTS-\$199.95 WEED CONTROL-MISC EXPENSE-STEEL TOE BOOTS-\$149.95
0085341	149,598.43	RDO EQUIPMENT CO ROAD DEPT-PART S & REPAIRS-CREDIT-\$30.00 ROAD DEPT-PARTS & REPAIRS-CREDIT-\$145.00 ROAD DEPT-PARTS & REPAIRS-TOOTH, PIN FASTENER-\$732.40 ROAD DEPT-PARTS & REPAIRS-SCRAPER-\$61.57 ROAD DEPT-PARTS & REPAIR-WINDOW PANE-\$414.93 ROAD DEPT-PARTS & REPAIRS-CUTTING EDGES-\$4854.80 ROAD DEPT-PARTS & REPAIRS-RENTAL FOR EXCAVATOR-\$6200.00 ROAD DEPT-PARTS & REPAIRS-CUTTING EDGES-\$16000.00 ROAD DEPT-PARTS & REPAIRS-NUTS-\$577.00 ROAD DEPT-PURCHASE OF MACHINERY-CORRECT DBL PYMT\$49990.00 ROAD DEPT-RENTAL OF MACHINERY-EXCAVATOR RENTAL-\$6200.00 ROAD DEPT-PARTS & REPAIR-SWITCH & SHIPPING-\$76.72 ROAD DEPT-PARTS & REPAIR-TOOTH-\$78.97 ROAD DEPT-PARTS & REPAIR-FITTING-\$317.28 ROAD DEPT-PARTS & REPAIR-FILTERS & CUTTING EDGES-\$13649.89 ROAD DEPT-PARTS & REPAIRS-HYDRAULIC FILTERS-\$467.82 ROAD DEPT-PURCHASE OF MACHINERY-2013 JD 210GLC-\$149535.20 ROAD DEPT-PARTS & REPAIR-HYDRO FLUID-\$287.44 ROAD DEPT-PARTS & REPAIR-2'NOSE HARNESS & SHIPPING-\$173.56 CO PARKS –PARSHALL BAY EXPENSES-SHOE/WASHER/LOCK-\$135.85
0085342	213.70	REISS/MINDY GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$202.50 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$11.20
0085343	100.00	RELIANCE TELEPHONE, INC GEN-SHERIFF-JAIL SUPPLIES-10 CALLING CARDS
0085344	604.14	RENSCH CHEVROLET GEN-SHERIFF-CAR RADIOS & UPKEEP-VEHICLE MTCE-\$88.03 GEN-SHERIFF-CAR RADIO & UPKEEP-REPLACED STEERING POS-\$276.35 GEN-SHERIFF-CAR RADIO & UPKEEP-REWIRED POWER SOURCE-\$154.50 GEN-SHERIFF-CAR RADIO & UPKEEP-VEHICLE MTCE-\$85.26

0085345	951.88	RESERVATION TELEPHONE GEN-CO BLDGS-TELEPHONE EXPENSE-11 MOOF 60-CH LEASE-\$631.73 GEN-CO BLDGS-TELEPHONE EXPENSE-18 MO OF 60-SO COMP-\$187.86 ROAD DEPT-TELEPHONE EXPENSE-PLAZA SHOP-\$88.63 CO PARKS-PARSHALL BAY EXPENSES-PARSHALL BAY-\$36.98 CO PARKS-TRAYNOR BAY EXPENSES-WEBSITE ½-\$5.97 E911-TELEPHONE EXPENSE-E-911 LONG DISTANCE-\$.71
0085346	5,773.00	RISMON/CHAD ROAD DEPT-R/W-PAR 17-2-\$5773.00
0085347	8,137.00	ROLOFF/LAUREN ROAD DEPT-R/W-PAR 14-3, 15-3-\$2392.00 ROAD DEPT-R/W-PAR 9-1, 11-2-\$5445.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00
0085348	328.20	RULAND/KATHY GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$31.36 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$35.84
0085349	334.48	RUUD/KAREN GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$43.68 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$261.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$2.80
0085350	261.00	SANDEEN/JANET GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$234.00
0085351	138.89	SATERMO TRUSTWORTHY HARDWARE CO PARKS-TRAYNOR PARK EXPENSES-SPONGES-\$8.90 CO PARKS-TRAYNOR PARK EXPENSES-100 FT SNAKE-\$129.99
0085352	942.23	SCHULTE & ENGET GEN-STATES ATTORNEY-TELEPHONE EXPENSE-JAN-MAY-\$692.23 GEN-STATES ATTORNEY-COMM FEE-ITD DEC 2013-APRIL 2014-\$250.00
0085353	15,303.00	SEM/HARLIS ROAD DEPT-R/W-PAR 27-1-\$15203.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00
0085354	340.68	SEVERANCE/BRIAN GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$26.88 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$270.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$16.80
0085355	329.12	SMITH/SHARON CO AGENT-TRAVEL EXPENSE-\$235.88 CO AGENT-TRAVEL EXPENSE-\$93.24
0085356	299.12	SORENSEN/KIM GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$14.56 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$243.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$14.56

0085357	170.10	SOURIS RIVER TELECOMMUNICATIONS E911 EMER FUND-COMMUNICATIONS FEE-LINE RECORDS
0085358	280.00	SPORTSMAN'S LOFT GEN-SHERIFF-DEPARTMENT EQUIPMENT-AMMUNITION
0085359	55.00	STANLEY AMERICAN LEGION COLOR GUARD GEN-CO-BLDGS-1 US FLAG, 1 ND FLAG
0085360	1,626.00	STANLEY CASH WISE GEN-SHERIFF-BOARDING OF PRISONERS-FOOD-\$1477.06 GEN-CO BOARD-CONTINGENCY FUND-LUNCH FOR COMM MTG-\$68.46 GEN-URBAN & ECON DEVELOPMENT-BAKERY FOR P&Z MTG-\$15.77 GEN-CO BLDGS-OFFICE SUPPLIES-CLEANING SUPPLIES CH-\$64.71
0085361	4,268.58	STANLEY EQUIPMENT INC CO PARKS-PARSHALL BAY EXP-OIL CHANGE & FILTER-\$1898.76 CO PARKS-TRAYNOR PARK EXP-SUPPLIES-\$502.67 WEED CONTROL-PARTS & REPAIRS-PARTS-\$1043.34 ROAD DEPT-PARTS & REPAIR-MISC PARTS-\$797.47 GEN-SHERIFF-OFFICE SUPPLIES-RUBBING COMPOUND-\$26.34
0085362	751.37	STANLEY HARDWARE GEN-CO BLDGS-SUPPLIES MEM BLDG-BULBS, CLEANING SUPP-\$138.30 GEN-CO BLDGS-REPAIRS & MTCE ME BLDG-TENT NAIL STAKE-\$38.96 GEN-CO BLDGS-SUPPLIES CH-CLEANING SUPPLIES-\$144.21 CO AGENT-OFFICE SUPPLIES-MISC SUPPLIES-\$170.12 CO PARKS-PARSHALL BAY EXP-CONCRETE FLR PT BMBOO-\$98.97 GEN-CLERK OF DIST COURT-OFF EQUIP-LIGHT FIXTURE-\$32.98 ROAD DEPT-PARTS & REPAIRS-MISC SUPPLIES-\$30.93 GEN-SHERIFF-MISC EXPENSE-KEY, TOOL, MISC SUPPLIES-\$80.92 GEN-SHERIFF-DEPT EQUIP-12GA 3IN MAG-\$15.98
0085363	229.83	STEINS INC GEN-SHERIFF-JAIL SUPPLIES-CAN LINER-\$109.20 GEN-CO BLDGS- SUPPLIES CH-TOILET TISSUE-\$40.21 GEN-CO BLDGS- SUPPLIES SO COMPLEX-TOILET TISSUE-\$40.21 GEN-CO BLDGS-SUPP MEM BLDG-TOILET TISSUE-\$40.21
0085364	299.12	STRAND/EILEEN GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$23.52 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$243.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$5.60
0085365	19.00	STUTSMAN COUNTY GEN-STATES ATTORNEY-CONTINGENCY FUND-SERVICES
0085366	11,520.00	SWANSTON EQUIPMENT CORP ROAD DEPT-PAVEMENT PATCHING-6 PALLETS OF CRACKFILL
0085367	315.96	SWENSRUD/GARY GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$22.40 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$252.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$14.56
0085368	562.43	SYSCO NORTH DAKOTA GEN-SHERIFF-BORADING OF PRISONERS-GROCERIES
0085369	843.40	TERRELL/DEBRA ROAD DEPT-R/W-PAR 27-2-\$823.40 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$20.00

0085370	5,796.00	THE ERIE FAMILY TRUST/ALANA KNITTEL ROAD DEPT-R/W-PAR 18-2
0085371	1,431.85	THE FLOOR HOUSE GEN-CO BLDGS-REPAIRS & MTCE-COURTHOUSE
0085372	5,896.00	TIMOTHY A HOLMEN TRUSTEE ROAD DEPT-R/W-PAR 22-2-\$5796.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$100.00
0085373	287.28	TOLLEFSON/KRYSTLE GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$25.76 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$225.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$9.52
0085374	79.00	TONY'S TRANSFER ROAD DEPT-PARTS & REPAIRS-DELIVERY FROM RDO-\$28.00 ROAD DEPT-PARTS & REPAIRS-DELIVERY FROM RDO-\$43.00 ROAD DEPT-PARTS & REPAIRS- LATE FEE-\$8.00
0085375	422.61	TRACTOR SUPPLY COMPANY GEN-CO BLDGS-REPAIRS & MTCE SO COMPL-HOSE REEEL CART-\$99.99 ROAD DEPT-PARTS & REPAIRS-MISC SUPPLIES-\$40.70 WEED CONTROL-PARTS & REPAIRS-STRAPS-\$45.97 WEED CONTROL-PARTS & REPAIRS-COUPPLING-\$5.98 WEED CONTROL-PARTS & REPAIRS-PADLOCK, 2 POLY TRLR-\$229.97
0085376	439.00	UNITED AGRONOMY WEED CONTROL-CHEMICALS
0085377	7,757.18	UNITED PRAIRIE COOPERATIVE GEN-SHERIFF-GAS, OIL, DIESEL-FUEL-\$293.55 ROAD DEPT-GAS, OIL, DIESEL-FUEL-\$7338.06 ROAD DEPT-PARTS & REPAIR-PARTS-\$48.59 CO PARKS-PARSHALL BAY-SUPPLIES, TIRE REPAIR-\$76.98
0085378	448.00	US POSTAL SERVICE GEN-CO AUDITOR-DUES & FEES-BOX 69-\$112.00 SOC SERV-MISC EXPENSE-BOX 39-\$112.00 CO AGENT-MISC EXPENSE-BOX 40-\$112.00 GEN-SHERIFF-DUES & FEES-BOX 309-\$112.00
0085379	292.32	VENTSCH/DOROTHY GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-TRAVEL & EXPENSES-ELEC TRAINING MILEAGE-\$34.72 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$225.00 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$5.60
0085380	839.95	VERIZON WIRELESS ROAD DEPT-TELEPHONE EXPENSE-CO RD & BRIDGE-\$618.47 GEN-DES-TELEPHONE EXPENSE-DES-\$40.60 ROAD DEPT-TELEPHONE EXPENSE-SUSPEND 629-5610-(\$15.98) E911 FUND-TELEPHONE EXPENSE—SHERIFF'S CELLPHONES-\$196.86
0085381	36.96	VOLK/GARRETT GEN-TECHNOLOGY DEPT-TRAVEL EXPENSE-\$36.96
0085382	213.70	WALDOCK/JOYCE GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$202.50 GEN-ELECTION-TRAVEL & EXPENSES-ELEC DAY MILEAGE-\$11.20

0085383	3,200.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-LIBRARY BOOKMOBILE
0085384	22.00	WARD COUNTY SHERIFF'S DEPT GEN-NON-DEPT-MISC EXP-FORECLOSURE NOTICE-J DEUTSCH
0085385	843.40	WESTERNESS/CONNIE ROAD DEPT-R/W-PAR 27-2-\$823.40 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$20.00
0085386	228,837.00	WESTLIE MOTOR CO ROAD DEPT-PURCHASE OF MACHINERY-WESTERN STARR SNOW PLOW
0085387	270.00	WILHELMI/LARITTA GEN-ELECTION-SCHOOL & TRAINING-ELEC TRAINING WAGES-\$27.00 GEN-ELECTIONS-EMPLOYEES SALARIES-ELEC DAY WAGES-\$243.00
0085388	146.16	WOLD/SHENA GEN-ELECTION-TRAVEL EXPENSE-ELECTION MILEAGE-\$131.82 GEN-CO BOARD-CONTING FUND-TRAVEL TO GET COMM LUNCH-\$14.34
0085389	843.40	WYLOT/JILL ROAD DEPT-R/W-PAR 27-2-\$823.40 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$20.00
0085390	6,600.00	ZUERCHER TECHNOLOGIES, LLC E911 FUND-SOFTWARE-GIS STANDARD MTCE

882,773.45 Final Total

The Board adjourned at 2:30 P.M. to meet in regular session on Tuesday, July 1, 2014 at 9:00 A.M.

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

Arlo Borud, Chairman
Mountrail County Commissioners

ATTEST:

Joan M. Hollekim
Mountrail County Auditor