

PROCEEDINGS OF THE BOARD OF MOUNTRAIL COUNTY COMMISSIONERS

JULY 15, 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. Also present during the meeting was Dave Leftwich, Western Transportation Liaison for the ND Department of Transportation.

Chairman Borud called the meeting to order.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve the Minutes of the July 1, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve payment of bills totaling \$1,316,008.12. 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 advertise for applicants for two custodial positions at a starting salary of \$42,168 a year depending on experience. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to authorize temporary help for custodial duties at a salary of \$20.00 per hour until custodial positions are filled. Upon roll call, all present voted yes. Motion carried.

Discussion was held on the County Agent position held by Jim Hennessy. Mr. Hennessy resigned his position as office chair for the local Extension Service but will remain as Extension Agent. The Board felt there are serious issues that need to be resolved with the extension service bureaucracy. The Board agreed to contact Chris Boerboom, Director of the NDSU Extension Service, informing him the Board is seriously considering hiring Jim Hennessy as an independent agent as the County does not want to lose such an outstanding-dedicated employee. Mr. Boerboom would be given an invitation to meet with the Board on August 5, 2014.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve a transfer of \$400,000 to the Social Services Fund and \$400,000 to the Oasis Fund from the General Fund to help with expenses in these funds. Upon roll call, all present voted yes. Motion carried.

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

Chairman Borud opened the 10:00 A.M. public hearing to receive comment on the zoning amendment request filed by Aarmac Transport, with concurrence from landowners, Dallas & Deborah Moore, to rezone a 10.76 acre, more or less, tract of land in McGahan Township from agricultural to industrial for the purpose of building a truck repair shop. No one was present for the hearing.

Administrator Longmuir presented information from the June 23, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Aarmac Transport/Moores'.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the request of 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 NESE Section 24, Township 156 North, Range 89 West (McGahan Township) from agricultural to industrial for the purpose of building a truck repair shop in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their June 23, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:05 A.M. public hearing to receive comment on the zoning amendment request filed by Michael R. & Dottie L. Hanson to rezone a 9.00 acre, more or less, tract of land in Myrtle Township from agricultural to residential to allow for future development. Michael & Dottie Hanson were present for the hearing.

Assistant Administrator Lee presented information from the June 23, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Hansons'.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve the request of 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 Outlot 1 of S½SW less Sublot A of Outlot 1 Section 15, Township 156 North, Range 94 West (Myrtle Township) from agricultural to residential to allow for future development in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their June 23, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Warren Craft & James Enge, Supervisors of the Purcell Township Board, met with the Board to request assistance on a flooded section road on 79th St NW near 59th Ave NW in Purcell Township. Donald Longmuir Jr., Disaster Emergency Coordinator; Lisa Lee, Assistant Disaster Emergency Coordinator, and Jana Heberlie, County Engineer, were also present.

Coordinator Longmuir indicated a flood disaster will be declared and possible funding will be available and suggested submitting a request for funding for the east/west section of this flooded road. A 2,150' X 24' section of 79th Ave NW running north and south would need to be repaired and raised. Purcell Township received an estimate for \$462,600 for this grade raise. The Township was informed this project would need to be bid according to State Law and it was suggested an engineer be hired to draw up plans/specs for the bid letting.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve assisting Purcell Township a maximum of \$450,000 from the County Road & Bridge Fund to repair and raise the grade on 79th Ave NW in Purcell Township. Upon roll call, all present voted yes. Motion carried.

Troy Coons, Chairman of Lowland Township Board, met with the Board to request assistance of seven flood sites on townships roads in Lowland Township. The estimated cost to fix these sites is \$329,692. Mr. Coons indicated all the east/west roads are under water and this estimate is for repairing the road only. Lowland Township does not have the funding to fix these sites.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve assisting Lowland Township a maximum of \$329,692 from the County Road & Bridge Fund to repair seven flood sites on 72nd St NW, 74th St NW & 76th St NW in Lowland Township. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie updated the Board on positions being filled in the Road Department. Also, Engineer Heberlie requested permission to allow one of the temporary employees in the Road Department to assist with custodial services in the Road Department. The Board stated they had no objections.

Moved by Comm. Boschee, seconded by Comm. Reese, to authorize the following County Road & Bridge equipment be placed on the Sheriff's auction in August of 2014 as presented by Engineer Heberlie which included a 1998 Chevy ¾ ton pickup, 1997 Chevy 1500 pickup, 1995 Ford LT9000 truck, and 1983 1½ ton dump truck and a 1960's 220 International tractor/pay loader. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie requested permission to utilize the services of Brosz Engineering to assist the Road Department during the transition of employees and to help train personnel. The Board had no objections to this request.

Engineer Heberlie discussed equipment needs for the Road Department. A quote for Walk'N'Roll packer/rollers was presented to the Board. This purchase would be put on hold as a plow truck is needed for the New Town area.

Moved by Comm. Hynek, seconded by Comm. Boschee, to advertise for the purchase of a plow truck for the County Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Discussion was held on alternate routes being used south of New Town due to the construction on State Highway 23 by the ND Department of Transportation. Comm. Hynek asked if the State could have the contractor blade 36th St NW on a weekly basis. Dave Leftwich, Western Transportation Liaison for the ND Department of Transportation, said the State does not use haul routes if the traffic is maintained on the State highway that is under construction. Mr. Leftwich also stated the public is using this road not the State, and the State does not want to set a precedent as there is no designated haul road for this project.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to authorize the Chairman of the Board sign the Contractor Agreement with Central Specialties and Notice to Proceed for Project 02(06)13 to reconstruct and overlay Old Highway 2 from 4th St SW in Stanley City west to US#2. Upon roll call, all present voted yes. Motion carried.

The Board reviewed fund balances and discussed preliminary budgets for the 2015 year.

Moved by Comm. Boschee, seconded by Comm. Reese, to appoint Linda Wienbar to the County Planning Commission for the unexpired term of Michael Hynek's ending December 31, 2014. Upon roll call, all present voted yes except for Comm. Hynek who voted no. Motion carried.

Comm. Hynek, seconded by Comm. Reese, to pass a resolution to declare a Flood Disaster for Mountrail County. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve Permit #165 to Hess Corporation to cross the county road/section line referred to as 101st Ave NW between Section 17 & 18 in Unorganized Township 154-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Permit #163 to Hess Corporation to cross the county road/section line referred to as 55th St NW between Sections 25 & 36 in Debing Township 155-93. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve Permit #174 to Hess Corporation to cross the county road/section line referred to as 52nd St NW between Sections 7 & 18 in Unorganized Township 154-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve Permit #173 to Hiland Crude, LLC, to cross the county road/section line referred to as 88th Ave NW between Sections 20 & 21 in Osborn Township 152-92. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve Permit #172 to Hess Corporation to cross the county road/section line referred to as 96th Ave NW between Section 25 in Debing Township 155-93 and Section 30 in Unorganized Township 155-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Hynek, to approve Permit #171 to Hess Corporation to cross the county road/section line referred to as 97th Ave NW between Sections 35 & 36 in Unorganized Township 155-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve Permit #170 to Hess Corporation to cross the county road/section line referred to as 56th St NW between Sections 24 & 25 in Unorganized Township 155-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Permit #169 to Nesson Gathering System to cross the county road/section line referred to as 102nd Ave NW in Section 6 in Unorganized Township 154-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve Permit #168 to Nesson Gathering System to cross the county road/section line referred to as 102nd Ave NW in Section 31 in Unorganized Township 155-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve Permit #167 to Nesson Gathering System to cross the county road/section line referred to as 102nd Ave NW in Section 6 in Unorganized Township 155-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve Permit #166 to Enable Bakken Services, LLC, to cross the county road/section line referred to as 102nd Ave NW in Section 36 in Unorganized Township 155-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Reese, to approve Permit #164 to Enable Bakken Services, LLC, to cross the county road/section line referred to as 102nd Ave NW in Section 36 in Unorganized Township 155-94. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a Regular Full-Time Employee Agreement for Samantha Greenlee at a starting salary of \$3,400 per month for the position of dispatcher in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

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

Moved by Comm. Reese, seconded by Comm. Boschee, to hold a Public Hearing on Tuesday, August 19, 2014 at 1:00 P.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 Dakota Gold Transfer-Plaza, with concurrence from landowners Gary A. & Gordon L. Lien, for an amendment to the Mountrail County Zoning Map to rezone a 196.24 acre, more or less, tract of land described as Government lots 3 & 4, S1/2NW1/4 of Section 3, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial to accommodate an oil transfer facility. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, August 19, 2014 at 1:10 P.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 Dakota Gold Transfer-Plaza LLC, with concurrence from landowners Robert A. & Susan K. Erickson, for an amendment to the Mountrail County Zoning Map to rezone a 154.77 acre, more or less, tract of land described as SW1/4 less Outlot 1, Section 3, Township 152 North, Range 88 West (Plaza Township) from agricultural as industrial to accommodate an oil transfer loading facility. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, August 19, 2014 at 1:20 P.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 Bison Midstream LLC, with concurrence from landowners Allen & Debra Lund, for an amendment to the Mountrail County Zoning Map to rezone a 8.05 acre, more or less, tract of land described as Outlot 1 of Government lot 3 in Section 30, Township 156 North, Range 92 West (Ross Township) from agricultural to industrial for the purpose of installing a gas compressor station. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to hold a Public Hearing on Tuesday, August 19, 2014 at 1:30 P.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 Reservoir Silicates LC, with concurrence from landowners Robert & Nita J. Kok, for an amendment to the Mountrail County Zoning Map to rezone a 160.00 acre, more or less, tract of land described as NW1/4 Section 13, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial to allow for construction & operation of multi-modal industrial rail park for transport of crude oil, fracking sand, drill pipe & other materials related to the oil & gas industry. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to hold a Public Hearing on Tuesday, August 19, 2014 at 1:40 P.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 Reservoir Silicates LC, with concurrence from landowners Roger A. & Bonnie Lynne, for an amendment to the Mountrail County Zoning Map to rezone a 148.80 acre, more or less, tract of land described as NE1/4 less Outlot 1 of NW1/4NE1/4 & railroad right of way Section 14, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial to allow for construction & operation of multi-modal industrial rail park for transport of crude oil, fracking sand, drill pipe & other materials related to the oil & gas industry. Upon roll call, all present voted yes. Motion carried.

Approved 07/15/2014 - Payment 07/15/2014

Warrant No	Amount	Vendor Name
0085536	400.00	A-1 EVANS SEPTIC TANK SERVICE CO PARKS-PARSHALL BAY EXP-SEPTIC SERVICES
0085537	1,700.00	ABEL ENTERPRISES GEN-STATES ATTORNEY-OFFICE SUPP-COMPUTER SETUP
0085538	855.00	ACOM SOLUTIONS INC GEN-GEN SUPP & COMP EXP-PROGRAMS-SOFTWARE MTC
0085539	60.17	ADDCO OFFICE SYSTEMS GEN-NON-DEPT EXP-PRINTING& PUBLISHING-FULL TAPE W/ PERF
0085540	506.56	ADVANCED BUSINESS METHODS GEN-GEN SUPPLIES & COMPUTER EXP-OFF SUPPLIES-CONTRACT BASE
0085541	823.46	AMERIPRIDE LINEN & APPAREL SERVICES GEN-SHERIFF DEPT-JAIL SUPPLIES-LINENS-\$135.70 GEN-SHERIFF DEPT-JAIL SUPPLIES-LINENS-\$102.15 GEN-SHERIFF DEPT-JAIL SUPPLIES-MED & LAUNDRY BAG-\$12.13 GEN-SHERIFF DEPT-JAIL SUPPLIES-MED & LAUNDRY BAG-\$12.13 GEN-SHERIFF DEPT-JAIL SUPPLIES-LINENS-\$115.88 GEN-SHERIFF DEPT-JAIL SUPPLIES-MED & LAUNDRY BAG-\$12.13

		GEN-SHERIFF DEPT-JAIL SUPPLIES-MED & LAUNDRY BAG-\$12.13
		ROAD DEPT-GAS,OIL&DIESEL—RENT BAG STAND,LAUNDRY-\$47.09
		GEN-CO BLDGS-SUPPLIES S COMP-MATS, MOPS,TOWELS-\$91.03
		GEN-CO BLDGS-SUPPLIES S COPM-MATS,MOPS,TOWEL-\$91.03
		GEN-CO BLDGS-SUPPLIES COURTHOUSE-MATS,MOPS-\$192.06
0085542	2,941.07	ASC CONSTRUCTION EQUIPMENT USA, INC
		ROAD DEPT-PARTS&REPAIRS-BULBS & LABOR-\$820.64
		ROAD DEPT-PARTS&REPAIRS-HYDRAULIC FLUID FILTER-\$54.83
		ROAD DEPT-GAS, OIL,DIESEL-TRANSMISSION OIL-\$2065.60
0085543	22.41	BAKKEN BUSINESS CENTER
		GEN-TECH DEPT-MISC ESPENSE-PACKAGING
0085544	149.40	BEST WESTERN DOUBLEWOOD – FARGO
		GEN-CO TREASURER-TRAVEL EXPENSE-LODGING FOR S WOLD
0085545	399.50	BHG INC
		GEN-URBAN & ECON DEV-PUBLICATIONS-AD FOR CLERK-\$42.50
		GEN-DES-MISC EXP-ADVERTISEMENT FOR CLERK-\$42.50
		ROAD DEPT-MISC EXP-HELP WANTED ADS ENGINEER-\$314.50
0085546	750.00	BIG JOHN PUMPING
		CO PARKS-TRAYNOR PARK EXP-TANK PUMP OUT E SHOWER-\$500.00
		CO PARKS-TRAYNOR PARK EXP-TANK PUMP OUTRV DUMP-\$250.00
0085547	162.46	BOB BARKER CO INC
		GEN-SHERIFF DEPT-JAIL SUPPLIES-TOOTHBRUSHES,SHAMPOO
0085548	3,712.00	BURLINGTON ELECTRIC, INC
		CO PARKS-PARSHALL BAY EXP-REPLACE 4 POWER PEDESTALS
0085549	7,667.01	BUTLER MACHINERY CO
		ROAD DEPT-PARTS&REPAIRS-SLOPE METER-\$163.62
		ROAD DEPT-PARTS&REPAIRS-O –RING, FLANGE-\$10.12
		ROAD DEPT-PARTS&REPAIRS-FLANGE-\$7.27
		ROAD DEPT-PARTS&REPAIRS-TUBE-\$195.87
		ROAD DEPT-PARTS&REPAIRS-TROUBLE SHOOT AIR COND-\$653.40
		ROAD DEPT-PARTS&REPAIRS-BUTTON PROBE, CAP DUST-\$20.82
		ROAD DEPT-PARTS&REPAIRS-CAP DUST-\$3.54
		ROAD DEPT-PARTS&REPAIRS-FILTERS, ELEMENTS-\$3286.20
		ROAD DEPT-PARTS&REPAIRS-TROUBLE SHOOT ENGINE-\$2138.88
		ROAD DEPT-PARTS&REPAIRS-10W30(55GAL)-\$1187.29
0085550	175.86	CDW GOVERNMENT
		GEN-CO RECORDER-OFFICE SUPPLIES-APC BACKUPS
0085551	75,269.31	CENTRAL SPECIALTIES
		ROAD DEPT-CONTRACTORS FEES-MANITOU N GRADE

0085552	1,000.00	CHASE SR/VIRGIL GEN-CO BLDGS-REFUNDS OF DEPOSIT-SOUTH COMPLEX
0085553	30.00	CITY OF NEW TOWN ROAD DEPT-UTILITIES-JUNE GARBAGE
0085554	63.50	CITY OF PLAZA ROAD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0085555	296.00	COMFORT INN BISMARCK GEN-TAX DIRECTOR-TRAVEL EXP-LODGING FOR T CAPTAIN
0085556	1,995.51	COMPUTER PROFESSIONALS GEN-GEN SUPP&COMPUTER-TAX BILLING MONTHLY MTCE-\$1349.84 GEN-GEN SUPP&COMPUTER –PAYROLL MTCE-\$175.48 GEN-GEN SUPP&COMPUTER-GEN LEDGER MTCE-\$236.22 GEN-GEN SUPP&COMPUTER-LAND CALCULATION-\$137.23 GEN-GEN SUPP&COMPUTER-TAX WEB-\$96.74
0085557	328.00	CULLIGAN WATER CONDITIONING CO PARKS-PARSHALL BAY EXP-CULLIGAN SM TW 10”-\$60.00 CO PARKS-TRAYNOR PARK EXP-CULLIGAN AF3 PLUS-\$268.00
0085558	1,725.81	DAKOTA QUALITY GRAIN COOP GEN-SHERIFF DEPT-GAS,OIL,DIESEL-FUEL-\$1196.00 CO PARKS-PARSHALL BAY EXP-TUB, TUBE, TIRE REPAIR-\$63.22 CO PARKS-PARSHALL BAY EXP-FUEL-\$466.59
0085559	779.04	DEANS BULK SERVICE, INC ROAD DEPT-GAS,OIL,DIESEL-15W40 BULK
0085560	131,557.79	DELOURY INDUSTRIES, INC ROAD DEPT-CONTRACTORS FEE-BLOWOUT REPAIR CR4-\$69075.95 ROAD DEPT-CONTRACTOR’S FEE-CR7 BLOWOUT REPAIR-\$10764.32 ROAD DEPT-CONTRACTORS FEE-CR2 BLOWOUT REPAIR-\$51717.52
0085561	113,663.83	EDWARDS GRAVEL & TRUCKING ROAD DEPT-CONTRACTORS FEE-GRAVELING CR1 -\$14444.40 ROAD DEPT-CONTRACTORS FEE-GRAVELING CR1-\$25858.00 ROAD DEPT-CONTRACTORS FEE-GRAVELING CR2-\$19602.00 ROAD DEPT-CONTRACTORS FEE-CR3A ROAD REPAIRS-\$31303.53 ROAD DEPT-CONTRACTORS FEE-TESTING FOR GRAVEL-\$10527.50 ROAD DEPT-CONTRACTORS FEE-HAULING GRAVEL ON CR1-\$11928.40
0085562	105,513.71	ENVIROTECH SERVICES, INC ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35 %-\$62967.63 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%-%25534.26 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE 35%-\$17011.82

0085563	149.40	EXPRESSWAY INN GEN-SHERIFF DEPT-TRAVEL EXP-LODGING FOR K HALVORSON
0085564	322.97	FARMERS UNION OIL CO – WILTON GEN-SHERIFF DEPT-GAS,OIL,DIESEL-FUEL
0085565	10,966.24	FARMERS UNION OIL CO-PLAZA ROAD DEPT-GAS,OIL,DIESEL-FUEL-\$10353.99 ROAD DEPT-PARTS & REPAIRS-\$373.85 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-FUEL-\$242.45 ROAD DEPT-GAS,OIL,DIESEL-CREDIT-\$4.05
0085566	99.82	GAFFANEYS OF WILLISTON INC GEN-CO RECORDER-OFF SUPP-RETURNED WALLET-\$21.04 GEN-CO RECORDER-OFF SUPP-MONITOR RISER,FILE FRAME-\$120.86
0085567	27.78	GOOSENECK IMPLEMENT ROAD DEPT-GAS,OIL,DIESEL-15W40 PLUS 50-\$24.00 ROAD DEPT-PARTS&REPAIRS-O-RING-\$3.78
0085568	108.10	GRAY BROS CREAMERY GEN-SHERIFF DEPT-BOARDING OF PRISONERS-JUNE BILLING
0085569	141.10	HACTC GEN-SHERIFF DEPT-BOARDING OF PRISONERS
0085570	161.67	HERC-U-LIFT, INC. ROAD DEPT-PARTS&REPAIRS-SERVICE FORKLIFT
0085571	264.80	HYSJULIEN/TRACI GEN-CLERK OF COURT-TRAVEL EXP-LODGING & MEALS-BISMARCK
0085572	2,000.00	ICON ARCHITECTURAL GROUP LLC GEN-CO BLDGS-CAPITAL ASSETS-PREDESIGN
0085573	3,236.95	INFORMATION TECHNOLOGY DEPT GEN-TECH DEPT-PROGRAMS-WAN ACCESS-MAY-\$1619.15 GEN-TECH DEPT-PROGRAMS-WAN ACCESS-JUNE-\$1617.80
0085574	115,537.49	INTERSTATE ENGINEERING ROAD DEPT-ENGINEERING FEES-DESIGN&CONSTRUCT HWY-\$94094.83 ROAD DEPT-ENG. FEES-DESIGN&CONSTRUCT PALERMO-\$12318.26 ROAD DEPT-ENG FEES-DESIGN&CONSTRUCT PALERMO-\$3041.90 ROAD DEPT-ENG FEES-PREL DESIGN R/W&CONSTR-\$6082.50
0085575	525.00	JERRY GIESEN WATER SERVICE ROAD DEPT-UTILITIES-FRESH WATER DELIVERED

0085576	1,852.00	JOHNSON PORTABLE WELDING CO PARKS-TRAYNOR PARK EXP-CUT TRACTOR RIMS-\$250.00 CO PARKS-TRAYNOR PARK EXP-REPAIR BOAT DOCK-\$1602.00
0085577	4,595.57	JUGGIE'S QUIK STOP GEN-SHERIFF DEPT-GAS,OIL,DIESEL-FUEL-\$4516.62 GEN-CO BLDGS-GAS,OIL,DIESEL-FUEL FOR PICKUP-\$78.95
0085578	2,243.40	LAWSON PRODUCTS, INC ROAD DEPT-PARTS&REPAIRS-TY-RAP,LOCK WASHER,CAP
0085579	17.97	MAC'S, INC WEED CONTROL-PARTS&REPAIRS-SHOVEL
0085580	28,928.20	MEIERS OIL INC ROAD DEPT-GAS,OIL,DIESEL-GAS-\$45.30 ROAD DEPT-GAS,OIL, DIESEL-DYED-\$1653.90 ROAD DEPT-GAS,OIL,DIESEL-5 DEF-\$65.00 ROAD DEPT-GAS,OIL,DIESEL-CLEAR-\$10380.15 ROAD DEPT-GAS,OIL,DIESEL-DYED-\$11037.60 ROAD DEPT-GAS,OIL,DIESEL-DYED-\$1277.50 ROAD DEPT-GAS,OIL,DIESEL-GAS-\$1923.75 ROAD DEPT-GAS,OIL,DIESEL-DYED-\$1825.00 GEN-SHERIFF DEPT-VEHICLE TOWING -TOW 01 CHEV-\$220.00 GEN-SHERIFF DEPT-VEHICLE TOWING-TOW RED TRACKER-\$190.00 GEN-SHERIFF DEPT-VEHICLE TOWING-TOW SILVERADO-\$310.00
0085581	1,134.43	MIDSTATE TELEPHONE CO GEN-CO BLDGS-TELEPHONE EXP-AUDITOR-\$545.40 GEN-CO BLDGS-TELEPHONE EXP-SHERIFF-\$589.03
0085582	784.21	MINOT DAILY NEWS GEN-SHERIFF DEPT-PERIODICALS-MO CO SHERIFF-\$430.54 GEN-SHERIFF DEPT-PERIODICALS-DEPUTY POSITION-\$353.67
0085583	219.05	MINOT RESTAURANT SUPPLY CO GEN-SHERIFF DEPT-JAIL SUPPLIES-FOAM PLATES,BOWLS
0085584	3,326.00	MOBILE TIRE, INC ROAD DEPT-TIRES&TUBES-LEASE TRACTOR TIRE
0085585	65.00	MOUNTRAIL SOIL CONSERVATION CO PARKS-PARSHALL BAY EXP-TREES
0085586	107.45	MRC ROA D DEPT-PARTS&REPAIRS-BRASS COUPLER

0085587	144.95	NAPA AUTO PARTS ROAD DEPT-PARTS&REPAIRS-SOCKET SET-\$49.99 ROAD DEPT-PARTS&REPAIRS-RECIEVER PIN,HITCH-\$94.96
0085588	529.29	NAPA-RAY SERVICE CENTER GEN-SHERIFF DEPT-MISC EXP-MOTHERS POLISH ALL-\$12.98 ROAD DEPT-PARTS&REPAIR-RATCHET STRAP-\$119.94 ROAD DEPT-GAS,OIL,DIESEL-MAC PENETRATING OIL-\$35.94 ROAD DEPT-PARTS&REPAIRS-AIR FILTER-\$26.49 ROAD DEPT-PARTS&REPAIR-DRIVEBELT IDLER PULL-\$43.98 ROAD DEPT-GAS,OIL,DIESEL-OIL CHANGE UNIT 403-\$45.52 ROAD DEPT-GAS,OIL,DIESEL-FILTER-UNIT 403-\$6.99 ROAD DEPT-PARTS&REPAIR-CAMSHAFT SENSOR-06 FORD-\$49.97 ROAD DEPT-OIL,GAS,DIESEL-OIL FILTER,AIR FILTER-\$73.48 GEN-CO BLDGS-OFFICE SUPPLIES-OEM REPL MIRROR-\$114.00
0085589	80.00	ND ASSOCIATION OF COUNTIES GEN-CO RECORDER-TRAVEL EXP-ILG COURSES-\$40.00 GEN-CO TREASURER-TRAVEL EXP-ILG COURSES-\$40.00
0085590	80.00	ND COUNTY AUDITORS ASSN GEN-CO AUDITOR-TRAVEL EXP-REGISTRATION AUDITORS CONV
0085591	18.50	ND DEPT OF TRANSPORTATION ROAD DEPT-GAS,OIL,DIESEL-LICENSE 2014 WESTERN STAR DUMP
0085592	3,331.99	ND DEPT OF TRANSPORTATION ROAD DEPT-CONTRACTORS FEE-SIGNING,PVMT MARKINGS
0085593	1,055.89	ND INSURANCE DEPART-STATE FIRE & TORNADO GEN-PROP INSURANCE-POL PERIOD 07-01-14 TO 6-30-15-\$955.89 GEN-PROP INSURANCE-2015 REG PETROLEUM-\$100.00
0085594	178.20	ND NEWSPAPER ASSOCIATION CO AGENT-MISC EXP-COMMUNITY VITALITY
0085595	240.00	ND STATE RADIO COMMUNICATIONS GEN-SHERIFF DEPT-TELETYPE-ANNUAL LETS LICENSE RENEWAL
0085596	17.91	NEOFUNDS BY NEOPOST GEN-NON-DEPT-POSTAGE
0085597	3,000.00	NEOPOST INC GEN-NON-DEPT-POSTAGE
0085598	207.16	NEWMAN TRAFFIC SIGNS ROAD DEPT-SIGNS&POSTS-CHEVRON ARROW

0085599	1,000.00	NICHOLS/DEBRA M GEN-CO BLDGS-REFUND OF DEP-SOC EVENT CLEAN & DAMAGE DEPOSIT
0085600	53.94	NORTH COUNTRY SPORTSWEAR INC GEN-SHERIFF DEPT-UNIFORMS-POLOS W/EMBLEMS
0085601	129.00	NORTHWEST COMMUNICATIONS COOP E 911-COMMUNICATIONS FEE-664-0166-\$64.50 E 911-COMMUNICATIONS FEE-464-5002-\$64.50
0085602	997.16	O-DAY EQUIPMENT LLC ROAD DEPT-PARTS&REPAIRS-UNLEADED PUMP STOPPED
0085603	4,539.27	OFFICE DEPOT INC GEN-ELECTIONS-LAMINATOR,SURGE OUTLET-\$605.46 GEN-CO AUDITOR-OFF SUPPLIES-TONER-\$341.16 GEN-CO AUDITOR-OFF SUPPLIES-SCISSORS,STAPLE REMOVER-\$8.00 GEN-CO AUDITOR-OFF SUPPLIES-ORGANIZER & FOLDER-\$16.18 GEN-CO AUDITOR-OFF SUPPLIES-STORAGE CARTON-\$12.57 GEN-CO AUDITOR-OFF SUPPLIES-MESH SORTER-\$7.99 GEN-CO AUDITOR-OFF SUPPLIES-FILE SORTER-\$11.70 GEN-CO AUDITOR-OFF SUPPLIES-ACCUSTAMP-\$6.33 GEN-CLERK OF COURT-OFF SUPPLIES-TONER-\$391.88 GEN-SHERIFF DEPT-OFF SUPPLIES-TONER-\$113.72 GEN-URBAN & ECON DEV-OFF SUPPLIES-PAPER-\$72.41 CO AGENT-OFFICE SUPPLIES-SCRATCH PAD,PAPER CLIPS-\$28.27 CO AGENT-OFFICE SUPPLIES-USB DRIVE-\$46.18 GEN-GEN SUPPLIES&COMP EXP-OFF SUPP-FOLDERS,DIVIDERS-\$133.38 GEN-GEN SUPPLIES&COMP EXP-OFF SUPPLIES-PENS-\$45.98 GEN-GEN SUPPLIES&COMP EXP-OFF SUPPLIES-PAPER-\$1349.20 GEN-GEN SUPPLIES&COMP EXP-OFF SUPP-ENVELOPES,MARKERS-\$62.03 GEN-GEN SUPP&COMP EXP-OFF SUPP-POSTIT NOTES,MARKERS-\$48.05 GEN-GEN SUPP&COMP EXP-OFF SUPP-PENCILS,BINDER CLIPS-\$144.37 GEN-GEN SUPP&COMP EXP-OFF SUPP-ENVELOPES,POSTIT NOTE-\$78.38 GEN-GEN SUPP&COMP EXP-OFF SUPP-PENS, ENVELOPES-\$33.73 ROAD DEPT-OFFICE EQUIP-CLIP BINDERS,HIGHLIGHTERS-\$24.45 ROAD DEPT-OFFICE EQUIP-BUSINESS CARDS-\$76.98 GEN-CLERK OF COURT-OFFICE SUPPLIES-TABS-\$2.59 GEN-CLERK OF COURT-OFFICE SUPPLIES-SHEET PROTECTORS-\$68.52 GEN-CLERK OF COURT-OFFICE SUPP-NOTE HOLDER,BUS CARD-\$78.29 GEN-CLERK OF COURT-OFFICE SUPP-3PK STORAGE BOX-\$16.99 GEN-CLERK OF COURT-OFFICE SUPP-INDEX CARDS-\$18.80 GEN-CLERK OF COURT-OFFICE SUPP-GRIP A STRIP,BUS CARDS-\$66.21 ROAD DEPT-OFF EQUIP-BINDERS,INK,PENCILS-\$85.15 ROAD DEPT-OFF EQUIP-3PK 4GB FLASH DRIVES-\$55.65 ROAD DEPT-OFF EQUIP-INK,CLIPS,DUSTER,PENS-\$105.26

ROAD DEPT-OFF EQUIP-INK,DUSTER,BATTERIES-\$177.93
ROAD DEPT-OFF EQUIP-RETURNED CALENDAR-\$14.19
GEN-URBAN &ECON DEV-OFF SUPP-REIM NAMEPLATE-\$22.99
CO AGENT-OFF SUPPLIES-PAPER-\$51.85
ROAD DEPT-OFF EQUIP-PAPER-\$72.42
CO AGENT-OFFICE SUPPLIES-PAPER-\$72.41

0085604 85.59 OTTER TAIL POWER CO
ROAD DEPT-UTILITIES-PLAZA SHOP

0085605 377,018.02 PARK CONSTRUCTION COMPANY
ROAD DEPT-CONTRACTORS FEE-CR5 ROSS NORTH PHASE 2

0085606 2,220.27 PINNACLE
GEN-SHERIFF DEPT-FUEL-\$2330.24
GEN-SHERIFF DEPT-GOVT DISCOUNT-\$112.46
GEN-SHERIFF DEPT-DEBUG WINDSHILED-\$2.49

0085607 101.59 PLAZA OK HARDWARE
ROAD DEPT-MISC EXP-NAILS,ROUNDUP-\$21.88
ROAD DEPT-MISC EXP-HAND CLEANER,RAGS-\$39.97
ROAD DEPT-MISC EXP-4 BULBS-\$23.96
ROAD DEPT-MISC EXP-MICE POISON-\$8.79
ROAD DEPT-MISC EXP-CAR WASH-\$6.99

0085608 334.53 PRAIRIE FORD
GEN-SHERIFF DEPT-OIL,GAS,DIESEL-OIL CHG 2012 CHEV-\$52.59
GEN-SHERIFF DEPT-OIL,GAS,DIESEL-OIL CHG-2012 CHEV-\$52.59
GEN-SHERIFF DEPT-OIL,GAS,DIESEL-OIL CHG 2012 FORD-\$142.08
GEN-SHERIFF DEPT-OIL,GAS,DIESEL-OIL CHG 2013 FORD-\$87.27

0085609 274.85 PRAIRIE OUTFITTERS INC
GEN-URBAN &ECON DEV-MISC EXP-FR COVERALLS& BOOTS

0085610 20,256.85 RDO EQUIPMENT CO
ROAD DEPT-PARTS&REPAIRS-EX WARRANTY UNIT 10-\$3500.00
ROAD DEPT-PARTS&REPAIRS-OIL FILTER,HYDRAULIC FILTER-\$13147.95
ROAD DEPT-PARTS&REPAIRS-24V FAN,INSERT -\$1328.09
ROAD DEPT-PARTS&REPAIR-HYDRAULIC HOSE-\$23.09
ROAD DEPT-PARTS&REPAIR-HYDRAULIC HOSE-566.00
ROAD DEPT-PARTS & REPAIR-TRANSMISSION REPAIRS-\$1691.72

0085611 400.00 RELIANCE TELEPHONE, INC
GEN-SHERIFF DEPT-JAIL SUPPLIES-CALLING CARDS-\$200.00
GEN-SHERIFF DEPT-JAIL SUPPLIES-CALLING CARDS-\$200.00

0085612	313.82	RENSCH CHEVROLET ROAD DEPT-PARTS&REPAIRS-2 WAY RADIO SET ON KEY-\$154.50 ROAD DEPT-PARTS&REPAIRS-COOLER-\$159.32
0085613	1,018.15	RESERVATION TELEPHONE GEN-CO BLDGS-TELEPHONE EXP-11MO OF 60-\$631.73 GEN-CO BLDGS-TELEPHONE EXP-18MO OF 60-\$187.86 ROAD DEPT-TELEPHONE EXP-PLAZA SHOP-\$88.40 CO PARKS-PARSHALL BAY-\$103.46 CO PARKS-TRAYNOR BAY-5.98 E 911-TELEPHONE EXP-LONG DISTANCE-\$.72
0085614	1,229.14	S&S PROMOTIONAL GROUP INC. CO AGENT-MISC EXP-SAFETY GREEN TSHIRTS-\$448.35 CO AGENT-MISC EXP-DECALS-\$780.79
0085615	5,889.00	SELLIE/DAVID ROAD DEPT-R/W-PAR 21-1-\$5773.00 ROAD DEPT-R/W-TEMP CONSTRUCTION EASEMENT-\$116.00
0085616	4,410.00	SEM/MERLYN J. ROAD DEPT-R/W-FENCING SCHEDULE-\$4318.00 ROAD DEPT-R/W-ADDT'L .04 ACRES-\$92.00
0085617	2,137.50	SHELL CREEK SLIP & RENTALS INC CO PARKS-PARSHALL BAY-TRACTOR USAGE FOR MAY-\$945.00 CO PARKS-PARSHALL BAY-TRACTOR USAGE FOR JUNE-\$1192.50
0085618	661.30	SMITH/SHARON CO AGENT-TRAVEL EXP-STANLEY TO PLAZA AND RETURN-\$52.73 CO AGENT-TRAVEL EXP-4-H SPRING TRAINING-\$608.57
0085619	170.10	SOURIS RIVER TELECOMMUNICATIONS E 911-WIRELESS REMITTANCE-LINE RECORDS
0085620	425.00	SPRINGAN FUNERAL HOME GEN-CO CORONER-TRANSFER TO MEDICAL EXAMINER
0085621	228.41	STANLEY AMERICAN LEGION COLOR GUARD GEN-CO BLDGS-SUPPLIES SOUTH COMPLEX-FLAG STANDS & SHIPPING
0085622	1,106.06	STANLEY CASH WISE GEN-SHERIFF DEPT-BOARDING OF PRISONERS-FOOD-\$756.19 GEN-CO BOARD-CONTINGENCY FUND-LUNCHES-\$104.26 GEN-URBAN&ECON DEV-MISC EXP-BAKERY FOR MEETING-\$30.67 GEN-DES-MISC EXP-COFFEE & BAKERY FOR MEETING-\$6.96 GEN-ELECTIONS-OFFICE SUPPLIES-FOOD FOR ELECTIONS-\$158.67

		GEN-CO BLDGS-SUPPLIES SOUTH COMPLEX-BATTERIES-\$19.93 RAOD DEPT-MISC EXP-COFFEE,PLASTIC FORKS,PLATES-\$29.38
0085623	1,000.00	STANLEY COMMERCIAL CLUB GEN-CO BLDGS-REFUND OF DEPOSIT-CLEANUP & DAMAGE DEPOSIT
0085624	67,173.50	STANLEY EQUIPMENT INC WEED CONTROL-PARTS&REPAIR-BOLTS-\$8.00 ROAD DEPT-PARTS&REPAIR-THINNER-\$794.88 ROAD DEPT-PARTS&REPAIR-WATER PUMP-\$244.55 ROAD DEPT-PARTS&REPAIR-BLADES-\$4176.30 ROAD DEPT-PARTSW&REPAIR-PTO ADAPTER-234.91 ROAD DEPT-PARTS&REPAIR-SHAFT PTO-\$271.32 ROAD DEPT-PARTS&REPAIR-PTO ADAPTER RETURNED-\$228.25 ROAD DEPT-PARTS&REPAIR-SHAFT PTO-\$271.32 ROAD DEPT-PARTS&REPAIR-BOLTS-\$809.10 ROAD DEPT-PARTS&REPAIR-TOWELS-\$12.37 ROAD DEPT-PARTS&REPAIR-JOINT&TUB-\$1254.50 ROAD DEPT-PARTS&REPAIR-FRICTION DI-\$195.36 ROAD DEPT-PARTS&REPAIR-2 SCRAPERS-\$63.00 CO PARKS-TRAYNOR PARK-BOLTS,ROLLER,SPACER-\$66.14 ROAD DEPT-PURCHASE OF MACHINERY-CASE IH 125A-\$59000.00
0085625	1,005.23	STANLEY HARDWARE GEN-CO BLDGS-SUPPLIES MEMORIAL BLDG-BASKET,FAN,BITS-\$114.30 GEN-CO BLDGS-REPAIRS&MTCE MEMORIAL BLDG-FASTENERS-\$10.93 GEN-CO BLDGS-SUPPLIES COURTHOUSE-GLOVES, MR CLEAN,KEY-\$84.14 CO PARKS-PARSHALL BAY-PAINT, ROLLER COVERS-\$551.14 GEN-CLERK OF COURT-OFF EQUIP-LADDER, PITCHER-\$48.48 ROAD DEPT-PARTS&REPAIR-UTILITY KNIFE&BLADES-\$109.15 GEN-SHERIFF DEPT-MISC EXP-HARDWARE,BUSHINGS-\$75.52 GEN-CO BLDGS-SUPPLIES SOUTH COMPLEX-LYSOL-\$11.57
0085626	1,099.01	STEINS INC GEN-CO BLDGS-SUPP COURTHOUSE-CAN LINER,HAND CLEANER-\$511.62 GEN-CO BLDGS-SUPP COURTHOUSE-HAND TOWELS-\$68.81 CO PARKS-PARSHALL BAY-TOILET TISSUE,FOOD MASTER-\$204.61 CO PARKS-PARSHALL BAY-HAND TOWELS, TOILET TISSUE-\$313.97
0085627	85.50	STUTSMAN COUNTY GEN-STATES ATTORNEY-VICTIM WITNESS PROG-MENTAL HEALTH SERV
0085628	165,089.84	SUNDRE SAND & GRAVEL, INC ROAD DEPT-CONTRACTORS FEE-CR10 HAULING GRAVEL-\$83156.25 ROAD DEPT-CONTRACTORS FEE-CR9(URANS&LAPICA PIT)-\$81933.59

0085629	452.12	SYSCO NORTH DAKOTA GEN-SHERIFF DEPT-BOARDING OF PRISONERS-GROCERIES
0085630	520.00	THE SIDWELL COMPANY GEN-TECH DEPT-PROGRAMS-GIS PROF SERVICES
0085631	4,928.00	THOS Y. PICKETT & CO., INC GEN-TAX DIRECTOR-CONTRACTORS FEES-MOUNTRAIL CBOE VS PLAINS
0085632	744.59	TRACTOR SUPPLY COMPANY WEED CONTROL-PARTS&REPAIRS-OIL DRY,BUCKET&LID-\$55.42 ROAD DEPT-PARTS&REPAIR-JS PARTS WASHER 20 GAL-\$99.99 ROAD DEPT-PARTS&REPAIR-JONSERED BAR CHAIN OIL-\$11.99 ROAD DEPT-PARTS&REPAIR-BARBWIRE,POSTS-\$78.94 WEED CONTROL-PARTS&REPAIR-FITTING TANKS,PRESS REG-\$279.93 WEED CONTROL-PARTS&REPAIR-GALVANIZED NIPPLE-\$7.56 WEED CONTROL-PARTS&REPAIR-PRESS REGULATOR-\$67.64 WEED CONTROL-PARTS&REPAIR-GRINDER,TIRE GAUGE-\$29.98 ROAD DEPT-GAS,OIL,DIESEL-LAWNMOWER OIL-\$2.99 WEED CONTROL-PARTS&REPAIR-FEMALE PIPE COUPLER-\$14.95 WEED CONTROL-PARTS&REPAIR-LIGHT BULBS,STOP N TAIL-\$13.78 GEN-CO BLDGS-SUPP SOUTH COMPLEX-ANGLE STEEL,EYE BOLT-\$31.43 GEN-CO BLDGS-SUPP SOUTH COMPLEX-TITANIUM HOSE-\$49.99
0085633	210.00	TWIN OAKS RESORT GEN-CO RECORDER-TRAVEL EXP-LODGING FOR M VACHAL
0085634	8,715.50	UNITED PRAIRIE COOPERATIVE ROAD DEPT-GAS,OIL,DIESEL-FUEL-\$8472.95 ROAD DEPT-PARTS&REPAIR-PROPANE-242.55
0085635	1,436.92	VAC-U-JET CO PARKS-WHITE EARTH BAY EXP-FISH CLEANING STATION
0085636	80.00	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK EXP-WATER SAMPLES
0085637	27.12	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXPENSES-MILEAGE
0085638	195.35	ZEE SERVICE COMPANY ROAD DEPT-MISC EXP-CLEAN/SAFE,ANTISEPTIC SPRAY

1,316,008.12 Final Total

The Board adjourned at 1:40 P.M. to meet in regular session on Tuesday, August 5, 2014 at 9:00 A.M.

Accepted and approved this 5th day of August, 2014.

Arlo Borud, Chairman
Mountrail County Commissioners

Joan M. Hollekim
Mountrail County Auditor