

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

August 5, 2014

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee and David J. Hynek present. Comm. Jacobson arrived at 12:50 p.m. Comm. Reese was absent.

Chairman Borud called the meeting to order.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve the Minutes of the July 15, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve payment of bills totaling \$3,317,637.61. 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. Boschee to approve Permit #175 to Mountrail-Williams Electric to cross the county road/section line referred to as 62nd St NW between Sections 29 & 20 in Idaho Township 156-91. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek to approve Permit #160 to Montana-Dakota Utilities to cross the county road/section line referred to as CR5 89th Ave NW between Sections 17, 18, 19 & 20 in Ross Township 156-92. 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 \$1,475.01 from the Infrastructure Fund to the General Fund as presented by County Treasurer, Shena Wold, 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. Hynek, seconded by Comm. Boschee, to approve two transfers totaling \$1,180.01 for prior oil and gas allocations and a transfer of \$3,049,379.49 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 July 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve the transfer for Permits to the General Fund to the County Road & Bridge Fund for the amount of \$3,840,639.55. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve the transfer for Overweight Fines from the General Fund (\$79,905.00)/State Fines (\$67,620.00) to the County Road & Bridge Fund for a total amount of \$147,525.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek to approve Rolac Contracting to make repairs to the roof of the Memorial Building in the amount of \$23,525.00. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Boschee to approve the 2015 budget request in the amount of \$ 1,573,376.00 for Unorganized Townships. Upon roll call, all present voted yes. Motion carried.

The Board tabled setting up a budget meeting until the Board meets again on August 19, 2014.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve the June & July fee reports of the Clerk of Court and the June fee report of the County Recorder. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve a Full-time Employee Agreement for Mary Trahan at a starting salary of \$3,834.00 per month for the position of Administrative Assistant in the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

The Board tabled any further discussion in regards to assessments of the compressor sites in Mountrail County owned by Hess Corporation until the State completes its 2014 assessments of the sites.

Moved by Comm. Hynek, seconded by Comm. Boschee, to table the request from Banner Township for road repair assistance from the County until representation from Banner Township appears before the Board. Upon roll call, all present voted yes. Motion carried.

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

Recorder Vachal presented a letter to the Board from McKenzie County Recorder, Ann Johnsrud, expressing her concerns to not go forward in having the area counties set up a training class for oil and gas companies on recording documents. It was suggested by Recorder Johnsrud for the Recorder's Office to resend a letter from the North Dakota County Recorders Association showing these entities how to organize their documents in a better way to facilitate the recording and searching process. Along with resending the letter, Recorder Johnsrud also recommended that the Recorder's Office send an example of a previously recorded document that is a suggested use format to each oil and gas company each time they request a document be recorded.

IT Coordinator, Garrett Volk, met with the Board to discuss matters dealing with the IT Department.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve the purchase of three professional versions of Google Earth for use by the Road & Bridge Department, Planning & Zoning and IT Department for a one-year term license agreement for a total of \$1,190.00. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 10:30 a.m. budget hearing for the Upper Missouri District Health Unit. Nobody from the public appeared.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve closing the budget hearing for the Upper Missouri District Health. Upon roll call, all present voted yes. Motion carried.

Social Services Director, Bryan Quigley, met with the Board to discuss matters dealing with the County Social Services Department.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve additional remodeling by Mountrail Builders, Inc, to the Memorial Building to include a new exterior entrance/new handicap ramp, exterior paving, and a new sidewalk for the amount of \$55,800.00. Upon roll call, all present voted yes. Motion carried.

Director Quigley presented the Board a change in plans to the state contract and covering Region I (Divide, Williams and McKenzie Counties) previously approved by the Board. Director Quigley said the plan will be using the same dollar amounts, but he will not be hiring a full-time social worker. Instead, Director Quigley said that he will be shifting some job responsibilities and hiring an Administrative Assistant I to work 24 hours a week in order to support the program.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve office space to Eaton and Associates at the Memorial Building to provide psychological evaluations, parental capacity evaluations, therapy, and etc., for one to two days per week beginning September 1, 2014. Upon roll call, all present voted yes. Motion carried.

Director Quigley presented the Board a request to go into the 2015 budget for the building of three more offices at the Memorial Building for Social Services use. Director Quigley said the estimate from Mountrail Builders is \$70,000.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve a permanent five-bedroom foster home for Mountrail County for the amount of \$356,265.00 to be built by Mountrail Builders, which will replace the current rental, and insurance must be carried on the home as it is constructed. Upon roll call, all present voted yes. Motion carried.

County Engineer, Jana Heberlie, met with the Board to discuss matters dealing with the County Road & Bridge Department. Also present were Zach Gaaskjolen and Terry Lukan, project engineers, with Brosz Engineering.

Engineer Heberlie presented a bid to the Board for grade raise repairs in Purcell Township from Knife River Construction. Warren Craft, Marshall Craft, and Jim Enge, representing Purcell Township, were present. Evan Powers, from Knife River Construction, was also present. Engineer Heberlie said that the bid from Knife River came in at \$866,000. According to Project Engineer Gaaskjolen, there were two other companies who were seeking to bid the contract, but they did not meet the County's bidding process standards. The Board felt that the bid from Knife River Construction was not within the budget standards of a maximum of \$450,000.00. As a result, the Board felt the bidding process should be reopened and be re-advertised with the modified specification changes for an additional two weeks to be presented at the Board's September 2, 2014 meeting.

Comm. Jacobson arrived to the Board meeting at 12:50 p.m.

Engineer Heberlie presented two proposals from Hess Corporation on section line improvements on 102nd Ave NW in the Southwest of Section 7, Township 154 North, Range 94 West (Unorganized Township) and on 51st St NW between sections 13 Township 154 North, Range 94 West (Unorganized Township) and Section 18 Township 154 North, Range 93 West (Rat Lake Township). Whitney Montonye, Katelyn Weiss, and Paul Franklin, all from Hess Bakken Investments, were present.

Moved by Comm. Boschee, seconded by Comm. Hynek, to table the proposals from Hess until the next Board Meeting on August 19, 2014 due to inadequate time to review the proposals by all parties involved, and the proposals not meeting Mountrail County road design standards. Upon roll call, all present voted yes. Motion carried.

The Board reviewed a request from Continental Resources to construct an access road that will cross a section line 46th St NW, Township 153 North, Range 93 West, (Unorganized Township). Matthew Kostelzcky, Lance Harper, Terry Johnson, Gary Wiese, all representing Continental Resources, were present. Also present were Lawrence Bender, Fredrickson & Byron, P.A., attorney representing for Continental Resources, and Arthur Langsved, a retired farmer from Unorganized Township 153-93, who opposed the request. Project Engineer Gaaskjolen said the road proposal was not built to specs to meet Mountrail County minimum standards, but Mr. Kostelzcky presented a revamped proposal.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to construct an access road that will cross a section line 46th St NW, Township 153 North, Range 93 West (Unorganized Township) with the stipulation that that the road be constructed to meet Mountrail County road design minimum standards. Upon roll call vote, Commissioners Boschee, Jacobson, and Borud voted yes. Comm. Hynek opposed. Motioned passed.

Moved by Boschee, seconded by Comm. Jacobson to approve the change order for Shell Creek Bridge with the cost of \$1,693.51.

Engineer Heberlie updated the Board on other road issues and new hires to the Road & Bridge Department.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve a Temporary Employment Agreement for Joan Hollekim at a starting wage up to \$40.00 per hour with the County Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Boschee, to approve purchase of a 72 inches X 60 feet long, 12-gauge culvert for the amount of \$4,562.40 for Fertile Township with the County paying half of the cost. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve reimbursement back to John Sauber for the loss of cash rent for planting a crop in the amount of \$36.00 per acre for 82.2 acres for a total of \$2,959.20, due to not finding gravel on this land for use by the County for road construction materials. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to seek permission from Idaho Township to take over mileage and road construction in securing easements and right-of-way for future bypass projects to start in 2016 or 2017 depending upon finances. Upon roll call, all present voted yes. Motion carried.

Sharon Smith, from Vision West, met with the Board to give an overview of several projects they are working on.

County Agent, Jim Hennessy, met with the Board to discuss County Agent matters.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to hire Agent Hennessy as an employee for the Mountrail County Ag Agency to include vacation carry over and longevity pay with a salary of \$5,597.83 per month effective September 1, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve the Energy Infrastructure & Impact Office Request for Reimbursement for \$234,658.81-Interstate Engineering/Overlay Palermo South Road Project (Grant #G130101). Upon roll call, all present voted yes. Motion carried.

The Board discussed Comm. Hynek's salary and replacement since he is resigning effective today, August 5, 2014. Comm. Hynek's salary will stay the same through the end of the month. Also, per North Dakota Century Code, Section 44-02-05 Vacancy in board of county commissioners, the Board can immediately appoint a representative.

Moved by Comm. Boschee, seconded by Comm. Hynek, to appoint Trudy Ruland as Mountrail County Commissioner for District #3, and as a member of the Mountrail County Planning & Zoning Board. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to not continue transfers for policing with the County Parks. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, for approval to the North Dakota Cowboy Hall of Fame as a Calcutta/Gaming Site Authorization. Upon roll call, all present voted yes. Motion carried.

The Board reviewed a letter from KLJ on behalf of QEP Energy Company seeking input on Multi-Well Pads in Section 28, Township 150 North, Range 92 West Unorganized Township. The Board did not have any concerns or comments.

The Board discussed Orphan Minerals in regards to the Edward J. Brown Trust with inputs from States Attorney Wade Enget.

Moved by Comm. Hynek, seconded by Comm. Boschee to approve the quote from Mountrail Builders in the amount of \$3,354.00 for a cabinet to be built and installed by the elevator for Tax Director Lori Hanson's use at the Mountrail County Courthouse. Upon roll call, all present voted yes. Motion carried.

Moved by Hynek, seconded by Comm. Boschee to approve the appraisal from Tax Director Hanson for the North Dakota Trust Lands requested by Knife River Township. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Boschee to approve a resolution to increase the dollar amount of each asset for the purchase amount to \$500 or more for maintenance of the 'Fixed Asset Inventory Record'. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Hynek, seconded by Comm. Jacobson, to approve a Full-time Employee Agreement for Judith Kleven at a starting salary of \$3,634.00 per month for the position of Administrative Assistant in the Planning & Zoning Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve a transfer of Beer License #82 for Ponchos to the White Earth Rodeo Grounds for August 16, 2014. Upon roll call, all present, voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve a transfer of Beer & Liquor License for Sneak Creak Saloon #80 to the Blaisdell Rodeo Grounds for August 9 & 10, 2014. Upon roll call, all present, voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve an agreement with Brosz Engineering for Professional Services help with the County Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a Full-time Employee Agreement for Larry L Munson at a starting salary of \$5,250.00 per month for the position of Engineer Technician in the County Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Hynek, to approve a Temporary Employee Agreement for Scott Duerre at a starting wage of \$30.30 per hour for the position of Engineer Technician in the County Road & Bridge Department from July 28 to July 31. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a Full-time Employee Agreement for Scott Duerre at a starting salary of \$5,250.00 per month for the position of Engineer Technician in the County Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Hynek, to approve a salary increase to \$4,387.00 a month for Karen Babbitt for the promotion to Buildings & Grounds Maintenance Supervisor in the County Buildings Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve withdrawing the amendment dated March 4, 2014 in which the following described land owned by Roger L. & Sheryl L. Sorenson will revert back to the agricultural land based on the letter dated June 17 from Roger L. & Sheryl L. Sorenson: 153.26 acre, more or less, tract of land described as Government Lots 1 & 2 and the E ½NW ¼ Less Highway right of way of Section 7, Township 155 North, Range 92 West (Alger Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve Chairman Borud to sign timesheets for custodian Karen Babbitt and former custodian Cynthia Almer due to overtime. Upon roll call, all present voted yes. Motion carried.

Approved 08/05/2014 - Payment 07/31/2014

Warrant No	Amount	Vendor Name
0085641	33,300.00	VAN BERKOM/PATRICIA ROAD DEPT-RIGHT OF WAY-QUIT CLAIM DEED PAR 7-1,8-1,8-2,9-1

Approved 08/05/2014 - Payment 08/05/2014

Warrant No	Amount	Vendor Name
0085642	905.00	A&W TOWING GEN-SHERIFF-VEHICLE TOWING-FORD EXPLORER-\$450.00 GEN-SHERIFF-VEHICLE TOWING-PONTIAC G6-\$455.00
0085643	68.60	ADDCO OFFICE SYSTEMS GEN-NON-DEPT-PRINTING & PUBLISHING
0085644	691.30	ADVANCED BUSINESS METHODS GEN-GEN SUPPLIES-OFFICE SUPPLIES
0085645	47.75	AMERIPRIDE LINEN & APPAREL SERVICES ROAD DEPT-MISC EXPENSE-BAG STAND, BAG LAUNDRY
0085646	875.84	ANDERSON/NIELS SOC SERV-TRAVEL EXPENSES-MILEAGE
0085647	907.50	ANDY'S MOBILE TIRE SERVICE ROAD DEPT-TIRES&TUBES-NEW TIRE ON PUMA
0085648	135,831.92	APEX ENGINEERING GROUP ROAD DEPT-ENGINEERING FEES-CR7 IMPROVEMENTS 64THN ST

0085649	1,165.52	ASC CONSTRUCTION EQUIPMENT USA, INC ROAD DEPT-GAS,OIL&DIESEL-OIL FILTER & FILTER CARTRIDGE
0085650	250,497.48	ASDCO-JAMAR COMPANY ROAD DEPT-CULVERTS&BANDS-60"SPIRAL CMP 12GA JORGE-\$2961.60 ROAD DEPT-PARTS&REPAIRS-ROAD FABRIC-\$235600.00 ROAD DEPT-CULVERTS&BANDS-28X30 ARCH PIPE 16GA-\$11935.88
0085651	9,786.00	BICKER TOWNSHIP INFRASTRUCTURE-TWP ROAD ASST-493 YARDS OF GRAVEL-\$4683.50 INFRASTRUCTURE-TWP ROAD ASST-39.25 HRS BELLY DUMP-\$5102.50
0085652	500.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK EXP-POWER WASH EAST SHOWER
0085653	1,811.50	BLACK HILLS AMMUNITION GEN-SHERIFF-DEPT EQUIP-AMMUNITION-\$1617.00 GEN-SHERIFF-DEPT EQUIP-AMMUNITION-\$194.50
0085654	611.45	BLACK SANDS, LLC ROAD DEPT-PARTS&REPAIRS-TIRE REPAIR ON WATER TRUCK-\$237.00 ROAD DEPT-PARTS&REPAIRS-UNIT 207 REAR WHEEL SEAL-\$374.45
0085655	2,214.50	BOB HAYES ADDICTION SERVICES SOC SERV-SPECIAL PROJECTS-JUNE 18-30 TH /JULY 1 ST -15 TH
0085656	271,811.48	BORDER STATES PAVING ROAD DEPT-ROAD CONSTRUCTION-GRADING, AGGREGATE BASE
0085657	99.45	BRAD'S HARDWARE HANK CO PARKS-PARSHALL BAY EXP-MOUSE BAIT, HOSE HANGER-\$11.95 CO PARKS-PARSHALL BAY EXP-HALIDE BULB, TEFLOU PASTE-\$25.48 CO PARKS-PARSHALL BAY EXP-MOPSTICK, MOPHEAD, DRILL-\$62.02
0085658	15,021.60	BROCK WHITE COMPANY LLC ROAD DEPT-PARTS&REPAIRS-FLOATING SILT FENCE
0085659	85,005.00	BROSZ ENGINEERING, INC ROAD DEPT-ENG FEES-MASTER PLAN FOR SOUTH COMP-\$12000.00 ROAD DEPT-ENG FEES-MASTER PLAN FOR SOUTH COMP-\$12000.00 ROAD DEPT-ENG FEES-BLAISDELL SOUTH,PLAT&R/W-\$3162.50 ROAD DEPT-ENG FEES-OLD HWY 2 RECONSTRUCTION-\$2550.00 ROAD DEPT-ENG FEES-ROSS N(PHASE 2)CONSTR.ENG-\$950.00 ROAD DEPT-ENG FEES-ROSS N(PHASE 2)CONSTR ENG-\$48875.00 ROAD DEPT-ENG FEES-MAP&DOCUMENT REVISIONS-\$580.00 ROAD DEPT-ENG FEES-TRAFFIC COUNTER SETUP-\$4467.50 ROAD DEPT-ENG FEES-SURVEY-J EDWARDS PIT-\$420.00
0085660	149.00	CAREER TRACK GEN-CO AUDITOR-TRAVEL EXP-HR TRAINING
0085661	293.97	CARQUEST OF STANLEY WEED CONTROL-PARTS&REPAIRS-SWITCH-\$5.26 WEED CONTROL-GAS,OIL&DIESEL-PREM STARTING FLUID-\$6.60 WEED CONTROL-PARTS&REPAIRS-STANDARD SPARK PLUG-\$4.96 WEED CONTROL-PARTS&REPAIRS-TIRE VALVE & PLASTIC VALVE-\$7.16 ROAD DEPT-PARTS&REPAIRS-STEEL TEST CLIPS-\$2.37 ROAD DEPT-PARTS&REPAIRS-TRANS FLUID & GLOVES-\$62.92 ROAD DEPT-PARTS&REPAIRS-2" REPLACEMENT CASTER-\$14.36 ROAD DEPT-GAS,OIL&DIESEL-TERRACAIR DEF 2.5 GAL-\$23.26 ROAD DEPT-MISC EXP-BATTERIES-\$8.54 ROAD DEPT-PARTS&REPAIRS-BRAKE CLEANER-\$26.28 ROAD DEPT-PARTS&REPAIRS-BLO-GUN 4 FT-\$34.27

		ROAD DEPT-PARTS&REPAIRS-BATTERY(2006 FORD F150)-\$114.99
		ROAD DEPT-PARTS&REPAIRS-RETURNED BATTERY CORE- \$17.00
0085662	264.61	CDW GOVERNMENT GEN-URBAN&ECON-OFFICE SUPPLIES-REIM-\$132.31 GEN-DES-OFFICE SUPPLIES-REIM COMPUTER MONITER-\$132.30
0085663	406.14	CENTURYLINK E-911-PROGRAMS-PROGRAMMING
0085664	4,816.25	CIRCLE SANITATION INC CO PARKS-TRAYNOR PARK EXP-\$1880.00 CO PARKS-PARSHALL BAY EXP-\$860.00 CO PARKS-TRAYNOR PARK EXP-\$1140.00 CO PARKS-TRAYNOR PARK EXP-LANDFILL FEES-\$432.00 CO PARKS-TRAYNOR PARK EXP-EXTRA GARBAGE-\$200.00 GEN-CO BLDGS-UTILITIES-COURTHOUSE-\$180.50 GEN-CO BLDGS-UTILITIES-MEMORIAL BLDG-\$57.50 GEN-CO BLDGS-UTILITIES-SOUTH COMPLEX-\$33.12 ROAD DEPT-UTILITIES-CO ROAD & BRIDGE-\$33.13
0085665	1,400.18	CITY OF STANLEY GEN-CO BLDGS-UTILITIES-COURTHOUSE-\$130.95 GEN-CO BLDGS-UTILITIES-MEMORIAL BLDG-\$58.78 GEN-CO BLDGS-UTILITIES-SO COMPLEX-\$1210.45
0085666	1,717.50	COTTONWOOD TOWNSHIP INFRASTRUCTURE-TWP ROAD ASSIST-85 YARDS OF GRAVEL-\$807.50 INFRASTRUCTURE-TWP ROAD ASSIST-7 HRS BELLY DUMP-\$910.00
0085667	1,428.00	CPS TECHNOLOGY SOLUTIONS GEN-GEN SUPPLIES&COMPUTER EXP-IBM HARDWARE MTCE RENEWAL
0085668	25,175.00	CRANE CREEK TOWNSHIP GEN-NON-DEPARTMENTAL EXP-OVERWEIGHT FINES ON TWP ROADS
0085669	212,883.31	D & L CONSTRUCTION, INC ROAD DEPT-CONTRACTORS FEES-LOADED MO CO TRUCK-\$869.31 ROAD DEPT-CONTRACTORS FEES-HAULING GRAVEL CR 12-\$212014.00
0085670	6,975.00	DALE'S SEPTIC SERVICE CO PARKS-PARSHALL BAY EXP-E & W TANKS & RV DUMP-\$2175.00 CO PARKS-TRAYNOR BAY EXP-W & E STATIONS-\$4800.00
0085671	1,266.25	DEANS BULK SERVICE, INC ROAD DEPT-OIL,GAS,& DIESEL-15-40 OIL BULK
0085672	50.27	DEGENSTEIN/NICHOLE GEN-NON-DEPT EXP-REIM-SUPPLIES FOR JOAN H RETIREMENT PARTY
0085673	199,077.29	DELOURY INDUSTRIES, INC ROAD DEPT-CONTR FEE-CR4 WORK REPAIR, BLOW OUT-\$29852.15 ROAD DEPT-CONTR FEE-CR4 WORK REPAIR,BLOW OUT-\$33191.44 ROAD DEPT-CONTR FEE-CR3 WORK REPAIR,BLOW OUT-\$60180.86 ROAD DEPT-CONTR FEE-CR10 BLOWOUT REPAIRS-\$16815.48 ROAD DEPT-CONTR FEE-CR3 BLOWOUT REPAIRS-\$59037.36
0085674	24.40	DENNIS/MARY SOC SERV-OFFICE SUPPLIES-FOREVER STAMPS
0085675	397,065.96	EDWARDS GRAVEL & TRUCKING ROAD DEPT-GRAVEL-CLASS 13 AGGREGATE STOCKPILE-\$323631.00 ROAD DEPT-GRAVEL-GRAVELING ON 87 TH AVE NW-\$12926.00

		ROAD DEPT-CONTR FEES-CREDIT INV#3501- \$19602.00
		ROAD DEPT-CONTR FEE-CR3A BLOW OUT REPAIRS-\$62693.41
		ROAD DEPT-CONTR FEE-72 ND CULVERT REPAIRS-\$17417.55
0085676	107,877.00	EDWARDS/JAMES ROAD DEPT-GRAVEL-ROYALTIES
0085677	349.91	EDWARDS/REBECCA SOC SERV-TRAVEL EXP-563 MILES-\$315.28 SOC SERV-MISC EXP-ONLINE COURSE METH ABUSE-\$19.00 SOC SERV-MISC EXP-MEAL FOR FC-\$15.63
0085678	107,877.00	EDWARDS/ROBBIE ROAD DEPT-GRAVEL-ROYALTIES
0085679	13,200.00	EIDE BAILLY GEN-NON-DEPT EXP-PROGRESS BILLING-\$4500.00 GEN-NON-DEPT EXP-2 ND PROGRESS BILLING-\$8700.00
0085680	249.20	ELLVANGER/LINDSEY SOC SERV-TRAVEL EXP-445 MILES
0085681	125.00	ELMER JESME CONFERENCE OF COUNTIES GEN-CO BOARD-DUES&MEMBERSHIP FEES-CO COMMISSIONERS
0085682	3,000.00	ENVIRONMENTAL SYSTEMS RESEARCH ROAD DEPT-OFFICE EQUIPMENT-ARCGIS FOR DESKTOP ADV
0085683	187,091.33	ENVIROTECH SERVICES, INC ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$30385.47 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$73816.05 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$23648.14 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$20244.09 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$5192.94 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$25303.92 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$4248.94 ROAD DEPT-DUST CONTROL-CALCIUM CHLORIDE-\$4251.78
0085684	74.70	EXPRESSWAY SUITES FARGO SOC SERV-TRAVEL EXP-LODGING R LONIER
0085685	22.47	FARMERS UNION LUMBER CO GEN-CO BLDGS-REPAIRS&MTCE-2X10X16 FOR SHOP
0085686	70.13	FARMERS UNION OIL CO-BERTHOLD WEED CONTROL-PARTS&REPAIR-TIRE DISPOSAL,LABOR-\$114.58 WEED CONTROL-PARTS&REPAIR-TUBE SALES-\$100.00 WEED CONTROL -PARTS&REPAIR-DOUBLE PYMT OF INV#703- \$144.45
0085687	64.97	FASTENAL COMPANY ROAD DEPT-PARTS&REPAIRS-BOLTS FOR SIGN TRUCK
0085688	93.87	FEIRING/MAREN SOC SERV-TRAVEL EXP-65 MILES & 127 MILES
0085689	348.11	FERN/PATRICIA C SOC SERV-TRAVEL EXP-65 MILES & 581 MILES
0085690	199.00	FRED PRYOR SEMINARS GEN-CO AUDITOR-TRAVEL EXP-PAYROLL LAW
0085691	915.89	GAFFANEYS OF WILLISTON INC GEN-CO AUDITOR-OFF SUPPLIES-PRE-INKED STAMP-\$43.00 GEN-CO AUDITOR-OFFICE SUPPLIES-YEAR DATER-\$69.99 GEN-CO AUDITOR-OFFICE SUPPLIES-PRE-INKED STAMP-\$37.25

		GEN-CO AUDITOR-OFFICE SUPPLIES-LATERAL 2 DR FILE-\$652.00
		GEN-CO TREASURER-OFFICE SUPPLIES-YEAR DATER-\$69.99
		GEN-CO RECORDER-OFFICE SUPPLIES-SCISSORS & RULER-\$43.66
0085692	100.84	GOOSENECK IMPLEMENT ROAD DEPT-PARTS&REPAIRS-SEAL,OIL FILTER,FILTER ELEMENT
0085693	181.74	GRILLEY/CANDICE SOC SERV-TRAVEL EXP-317 MILES-\$177.52 SOC SERV-MISC EXP-FOOD FOR FC-\$4.22
0085694	9.89	GROTTE/RAYMOND GEN-CO BLDGS-REPAIRS &MTCE-REIM FOR ENG BRAKE CABLES
0085695	3,450.00	GROVE/CORRINE ROAD DEPT-R/W-EASEMENT 1.5 ACRES
0085696	5,212.95	HACTC GEN-SHERIFF DEPT-BOARDING OF PRISONERS-\$5115.00 GEN-SHERIFF DEPT-BOARDING OF PRISONERS-\$97.95
0085697	595.84	HANRETTY/BETH SOC SERV-TRAVEL EXP-1064 MILES
0085698	67.37	HEBERLIE/JANA ROAD DEPT-MISC EXP-REIM CUPS,COFFEE, FORKS,NAPKINS-\$32.38 ROAD DEPT-MISC EXP-REIM CAKE FOR G NABOURS-\$34.99
0085699	453.23	HENRY/MABLE SOC SERV-MISC EXP-REFUND CASHIERS CHECK
0085700	3,250.00	HOUSER/MIKE SOC SERV-SPECIAL PROJECTS-FOSTER HOME RENT-AUGUST
0085701	101.75	INFORMATION TECHNOLOGY DEPT E-911-PROGRAMS-VPN-JUNE
0085702	418.36	JOHN DEERE FINANCIAL WEED CONTROL-PARTS&REPAIRS-BRAKE LINE(GATOR#3)-\$30.94 WEED CONTROL-GAS, OIL,DIESEL-BRAKE FLUID-\$15.96 WEED CONTROL-PARTS& REPAIRS-WHEEL BOLT(GATOR#1)-\$10.28 WEED CONTROL-PARTS&REPAIRS-UNIVERSAL(GATOR#6)-\$361.18
0085703	3,003.43	JOHNSON AUTO BODY INC GEN-SHERIFF DEPT-PARTS&REPAIR-2013 FORD F-150-\$1864.90 GEN-SHERIFF DEPT-PARTS&REPAIR-WINDSHIELD 06 CHEV-\$324.66 GEN-SHERIFF DEPT-PARTS&REPAIR-WINDSHIELD 2014 FORD-\$813.87
0085704	142.01	JUGGIE'S QUIK STOP SOC SERV-TRAVEL EXP-SUPER UNLEADED/UNLEADED
0085705	5,602.28	KLEIN MCCARTHY ARCHITECTS GEN-CO BLDGS-CAPITAL ASSESTS-PROFESSIONAL FEES
0085706	18,700.00	KNIFE RIVER TOWNSHIP STATE FINES-OVERWEIGHT FINES ON TWP ROADS-\$15000.00 GEN-NON-DEPT EXP-OVERWEIGHT FINES ON TWP ROADS-\$3700.00
0085707	7,210.60	KOHLER COMMUNICATIONS INC GEN-SHERIFF DEPT-DEPT EQUIP-INSTALL LITE BAR, SIREN-\$1714.68 GEN-SHERIFF DEPT-EXP FROM GRANTS REC'D-INSTALL EQUIP-\$1714.67 ROAD DEPT-CAPITAL ASSETS-INSTALL 2 WAY RADIOS-\$3781.25

0085708	580.00	LANGHANS FUNERAL HOMES INC GEN-CO CORONER-CORONER'S FEE-TRANSFER TO ND MED EXAMINER
0085709	210.53	LARSON'S TIRE SERVICE WEED CONTROL-PARTS&REPAIR-TUBES-\$41.44 WEED CONTROL-PARTS&REPAIR-ST235/80R16 AKURET-\$149.09 ROAD DEPT-TIRES&TUBES-TIRE REPAIR, UNIT #402-\$20.00
0085710	131.75	LAWSON PRODUCTS, INC ROAD DEPT-PARTS&REPAIR-500 PR/DIS PURA FIT EAR PLUGS
0085711	133.93	LONGMUIR/DONALD GEN-URBAN&ECON DEV-OFFICE SUPPLIES-SIGN&BRACKET-\$48.74 GEN-URBAN&ECON DEV-TRAVEL EXP-LUNCH FOR P&Z COMM-\$85.19
0085712	336.01	LONIER/RACHEL SOC SERV-MISC EXP-MEALS FOR FC-\$34.59 SOC SERV-TRAVEL EXP-232 MILES & 360 MILES-\$301.42
0085713	220.00	LOWE'S PRINTING INC CO PARKS-PARSHALL BAY EXP-CAMPING PERMITS
0085714	462.50	LUTHERAN SOCIAL SERVICES OF ND SOC SERV-GEN ASSIST-PARSHALL APTS-\$262.50 SOC SERV-SPECIAL PROJECTS-SPF-\$200.00
0085715	173.60	LUTTRELL/JANETTE SOC SERV-TRAVEL EXP-270 MILES & 64 MILES
0085716	75.00	MARISCAL/MARICHEL SOC SERV-MISC EXP-TRANSLATION
0085717	440.51	MATTHEW BENDER & CO INC GEN-STATES ATTORNEY-ND CENT CODE 9B&10B-\$110.38 GEN-GEN SUPPLIES-ND CENT CODE 9B&10B-\$330.38
0085718	19,586.04	MEIERS OIL INC WEED CONTROL-GAS,OIL,DIESEL-FUEL-\$7.65 GEN-SHERIFF-VEHICLE TOWING-97 BLK CHEV BLAZER-\$118.00 GEN-SHERIFF-VEHICLE TOWING-GREY CHEV VAN-\$139.00 GEN-SHERIFF-VEHICLE TOWING-WHITE 06 FORD F250-\$250.00 GEN-SHERIFF-VEHICLE TOWING-WHITE FORD RANGER-\$310.00 ROAD DEPT-GAS,OIL,DIESEL-438 GAL DYED-\$1554.90 ROAD DEPT-GAS,OIL,DIESEL-333 GAL DYED-\$1165.50 ROAD DEPT-GAS,OIL,DIESEL-3 2.5 DEF-\$41.54 ROAD DEPT-GAS,OIL,DIESEL-279 GAL-DYED-\$990.45 ROAD DEPT-GAS,OIL,DIESEL-590 GAL GAS-\$2124.00 ROAD DEPT-GAS,OIL,DIESEL-650 GAL CLEAR-\$2535.00 ROAD DEPT-GAS,OIL,DIESEL-3000 GAL DYED-\$10350.00
0085719	940.00	METROCOUNT (USA) INC ROAD DEPT-PARTS&REPAIRS-100M ROAD TUBE
0085720	825.16	MIDSTATE TELEPHONE CO GEN-CO BLDGS-TELEPHONE EXP-S COMPLEX ALARM-\$31.79 ROAD DEPT-TELEPHONE EXP-CO ROAD & BRIDGE-\$171.16 GEN-TECH DEPT-TELEPHONE EXP-IT DEPT-\$12.68 CO AGENT-TELEPHONE EXP-CO AGENT-\$83.16 WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$30.01 GEN-URBAN & ECON DEV-TELEPHONE EXP-PLANNER-\$19.97 GEN-DES-TELEPHONE EXP-DES-\$15.89 SOC SERV-TELEPHONE EXP-JUNE-\$460.50

0085721	128.30	MINOT RESTAURANT SUPPLY CO GEN-SHERIFF DEPT-JAIL SUPPLIES-FOAM CUPS, PLATES,SOUP BOWLS
0085722	21,377.50	MOBILE TIRE, INC ROAD DEPT-TIRES&TUBES-480/80 R42 LEASE TRACTOR-\$3326.00 ROAD DEPT-TIRES&TUBES-CASE 185 LF BAD BEAD-\$280.00 ROAD DEPT-TIRES&TUBES-CASE 185 NEW 480/10 FIRESTONE-\$2060.00 ROAD DEPT-TIRES&TUBES-6 NEW MICH SNOW TIRES-\$14550.00 ROAD DEPT-TIRES&TUBES-2 NEW 340/85 R24-\$1161.50
0085723	4,480.19	MONTANA DAKOTA UTILITIES CO GEN-CO BLDGS-COURTHOUSE-UTILITIES-\$1555.27 ROAD DEPT-UTILITIES-CO RD&BRIDGE-\$1149.98 GEN-CO BLDGS-SO COMPLEX-UTILITIES-\$1149.98 GEN-CO BLDGS-MEM BLDG-UTILITIES-\$547.32 GEN-CO BLDGS-SHERIFF SHOP-UTILITIES-\$77.64
0085724	215.00	MOUNTRAIL CO HOUSING AUTHORITY SOC SERV-GEN ASSIST-RENT PYMT
0085725	40.00	MOUNTRAIL COUNTY AG IMPROVEMENT CO AGENT-MISC EXP-MOUNTRAIL CO ATLAS
0085726	3,672.64	MOUNTRAIL COUNTY PROMOTER GEN-ELECTIONS-OFF SUPP-ANALYSIS OF STATEWIDE MEASURE-\$59.20 GEN-ELECTION-OFF SUPP-CONSOLIDATED PRIM ELEC BALLOT-\$436.58 GEN-ELEC-OFF SUPP-NOTICE OF SPEC ELEC AMBL/SERV DIST-\$594.48 GEN-ELECTION-OFF SUPP-MO CO ELEC PRECINTS/VOTING SITES-\$302.94 GEN-ELECTION-OFF SUPP-NOTICE OF PRIMARY ELECTION-\$314.82 GEN-ELECTION-OFF SUPP-SAMPLE BALLOT(INSTRUCTIONS)-\$222.74 GEN-ELEC-OFF SUPP-PRIM ELEC SAMPLE BALLOT(NO PARTY)\$466.28 GEN-ELECTION-OFF SUPP-OFFICIAL CANVAS OF ELEC RESULTS-\$588.06 GEN-ELECTION-OFF SUPP-OFFICIAL ELECTION BALLOT-\$659.34 SOC SERV-MISC EXP- CLASSIFIED AD-\$28.20
0085727	151.00	MOUNTRAIL MEDICAL CENTER GEN-SHERIFF DEPT-MED SUPPLIES & EXP-MEDICAL SERV-\$61.00 GEN-SHERIFF DEPT-MED SUPPLIES & EXP-MEDICAL SERV-\$90.00
0085728	6,917.16	MOUNTRAIL WILLIAMS ELECTRIC COOP CO ROAD-UTILITIES-CO ROAD-\$270.00 CO PARKS-PARSHALL BAY EXP-PARSHALL BAY-\$2161.65 CO PARKS-TRAYNOR BAY EXP-TRAYNOR BAY-\$4438.67 CO PARKS-WHITE EARTH BAY EXP-WHITE EARTH-\$31.84 CO PARKS-CLEAR LAKE EXP-CLEAR LAKE-\$15.00
0085729	162.39	MRC ROAD DEPT-PARTS&REPAIRS-HYDRO FITTING-\$73.76 ROAD DEPT-PARTS&REPAIRS-HOSE ADAPTERS-\$4.03 ROAD DEPT-PARTS&REPAIRS-HYDRO FITTINGS-\$73.76 ROAD DEPT-PARTS&REPAIRS-GOATSKIN GLOVES-\$10.84
0085730	2,249.31	ND ASSOCIATION OF COUNTIES E-911-WIRELESS REMITTANCE-JUNE
0085731	758.92	ND ASSOCIATION OF COUNTIES GEN-WORKERS COMP-PRE-EMPLOY DRUG TEST-\$116.00 GEN-WORKERS COMP-MED EXP ASSESMENT BILLING-\$642.92
0085732	8,476.42	ND DEPT OF HUMAN SERVICES SOC SERV-POOR BILLS-MA & FC-\$7159.43

SOC SERV-COMP LINE CHG-EBT&TECS/WAN CHARGES-MAY-\$692.83
 SOC SERV-SPED&BASIC CARE-\$624.16

0085733	11,306.03	ND DEPT OF TRANSPORTATION ROAD DEPT-CONTRACTORS FEES-SIGNING,PVMT MARKINGS
0085734	30.00	ND TRUCK WASH GEN-SHERIFF DEPT-GAS,OIL,DIESEL-TRUCK #4476
0085735	7,662.83	NDSU - EXTENSION OFFICE CO AGENT-OFFICIALS SALARIES-SPEC PROJECT STIPEND-\$3148.94 CO AGENT-OFFICIALS SALARIES-SPEC PROJECT STIPEND-\$760.30 CO AGENT-OFFICIALS SALARIES-SPEC PROJECT STIPEND-\$2966.52 CO AGENT-OFFICIALS SALARIES-SPEC PROJECT STIPEND-\$787.07
0085736	271.11	NELSON/CAROL SOC SERV-TRAVEL EXP-381 MILES & 165 MILES
0085737	85.12	NELSON/ELMER SOC SERV-TRAVEL EXP-152 MILES & MEALS
0085738	228.51	NEWMAN TRAFFIC SIGNS ROAD DEPT-SIGNS & POSTS-PADDLE STOP-SLOW
0085739	3,253.64	NORTH COUNTRY MERCANTILE CO AGENT-MISC EXP-PEN PANELS
0085740	1,505.50	NORTH COUNTRY SPORTSWEAR INC ROAD DEPT-MISC EXP-SHIRTS IMPRINTED
0085741	352.00	NORTHERN TESTING SOC SERV-SPEC PROJECTS-HAIR TESTS
0085742	441.20	NORTHWEST COLLISION AND CUSTOM, INC SOC SERV-TRAVEL EXP-TRAVERSE WINDSHIELD-\$391.20 SOC SERV-TRAVEL EXP-LACROSSE WINDSHIELD CHIP-\$50.00
0085743	1,266.81	O-DAY EQUIPMENT LLC ROAD DEPT-MISC EXP-SERV FUEL-\$1021.81 ROAD DEPT-PARTS & REPAIRS-DIESEL HAS LEAKING NOZZLE-\$245.00
0085744	1,554.71	OFFICE DEPOT INC ROAD DEPT-OFF EQUIP-BINDERS,TAPE,JUMBO MARKERS-\$61.68 ROAD DEPT-OFF EQUIP-POST IT NOTES, SIGN HERE-\$50.19 ROAD DEPT-OFF DEPT-RETURNED TONER,TAPE, FOLDER- \$372.28 GEN-GEN SUPPLIES-OFFICE SUPPLIES-LEGAL PAD-\$5.49 GEN-GEN SUPPLIES-OFFICE SUPPLIES-LEGAL PAD-\$5.49 GEN-GEN SUPPLIES-OFFICE SUPPLIES-9X12 ENVELOPES-\$21.29 GEN-CLERK OF COURT-OFF SUPPLIES-DESK CALENDER-\$6.95 GEN-CLERK OF COURT-OFF SUPPLIES-HANGING FOLDERS-\$11.25 GEN-CLERK OF COURT-OFF SUPPLIES-BLK MESH SORTER-\$7.99 GEN-CLERK OF COURT-OFF SUPPLIES-CALC SPOOL & PKG TAPE-\$21.32 GEN-CO TREASURER-OFF SUPPLIES-BINDERS-\$30.47 GEN-CO TREASURER-OFF EQUIP-VERTICLE 5 DRAWER FILE-\$419.99 SOC SERV-OFF SUPPLIES-HP INKJET CARTRIDGE-\$33.99 SOC SERV-OFF SUPPLIES-BINDER-\$5.49 SOC SERV-OFF SUPPLIES-BINDER-\$3.55 SOC SERV-OFF SUPPLIES-BINDER,FOLDERS,PENS-\$61.43 SOC SERV-OFF SUPPLIES-HP INK TWIN PACK,FOLDERS-\$125.81 SOC SERV-OFF SUPPILES-HP TRI-COLOR INK,PAPER-\$59.01 GEN-GEN SUPP & COMP EXP-OFF SUPP-FOLDERS,PAPER CLIPS-\$50.31 ROAD DEPT-MISC EXP-PAPER-\$82.90 CO AGENT-OFFICE SUPPLIES-PAPER-\$82.90

GEN-DES-OFFICE SUPPLIES-PAPER-\$82.90
 GEN-CO AUDITOR-OFF SUPPLIES-ENGRAVED SIGNS-\$37.89
 GEN-CO AUDITOR-OFF EQUIP-BOOKCASE-\$176.65
 GEN-CO TREASURER-OFF SUPPLIES-ENGRAVED SIGNS-\$23.90
 GEN-GEN SUPPLIES&COMP EXP-OFF SUPP-CALC TAPE-\$52.58
 GEN-GEN SUPP&COMP EXP-OFF SUPP-FOLDERS,WIPES,PENCILS-\$40.88
 GEN-STATES ATTORNEY-OFF SUPP-RED-TAG INDICATOR FLAGS-\$11.78
 GEN-STATES ATT-OFF SUPP-PAPER,TAPE,KLEENEX,TONER-\$145.75
 GEN-STATES ATTORNEY-OFF SUPP-TRASCEND JETFLASH 300-\$25.84
 GEN-STATES ATT-OFF SUPP-PAPER,LINER,CORRECTION TAPE-\$237.30
 CO AGENT-MISC EXP-CREDIT 11X17 WAUSAU BRIGHT-~~\$55.98~~

0085745	718.06	OGDEN/CRYSTAL SOC SERV-TRAVEL EXP-1006 MILES & 442 MILES
0085746	13.00	OSTDAHL/JOANN SOC SERV-TRAVEL EXP-CAR WASH FOR COUNTY CAR
0085747	125.44	PAPPA/STEPHANIE GEN-CO AUDITOR-TRAVEL EXP-TRAVEL TO MINOT FOR CONVENTION
0085748	215.60	PAULSON/JANINNE SOC SERV-TRAVEL EXP-440 MILES & 110 MILES
0085749	5,760.00	PINE VALLEY ECO PRODUCTS, INC ROAD DEPT-PAVEMENT PATCHING-5 GAL ASPHALT PRIMER
0085750	1,803.73	PINNACLE SOC SERV-SPECIAL PROJECTS-GAS CARDS, SPF-\$740.00 SOC SERV-TRAVEL EXP-SUPER UNLEADED/UNLEADED-\$963.73 SOC SERV-GEN ASSISTANCE-GEN ASSISTANCE-GAS CARDS-\$100.00
0085751	4,100.00	POWERS LAKE TOWNSHIP STATE FINES-DUE TO OTHER FUNDS-OVERWEIGHT FINES ON TWP ROAD
0085752	25,043.28	PRAIRIE FORD SOC SERV-TRAVEL EXP-OIL CHANGE IMPALA-\$52.40 SOC SERV-TRAVEL EXP-TRAVERSE WIPERS-\$24.96 SOC SERV-TRAVEL EXP-OIL CHANGE LACROSSE-\$52.94 SOC SERV-TRAVEL EXP-BRAKE REPAIR IMPALA-\$853.62 SOC SERV-VEHICLES-2011 FORD EDGE LIMITED-\$23760.00 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-OIL CHG 2012 EXPEDITION-\$62.13 GEN-SHER DEPT-CAR RADIO & UPKEEP-RETRIVE FACTORY DOOR-\$50.00 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD F150-\$67.32 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-OIL CHG 2012 CHEV(172511)-\$52.59 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-OIL CHG 2014 FORD F150-\$67.32
0085753	205.90	PRAIRIE OUTFITTERS INC WEED CONTROL-MISC EXP-STEEL TOE BOOTS-\$185.95 SOC SERV-GEN ASSISTANCE-2 PAIR OF SWEATPANTS-\$19.95
0085754	97.44	QUIGLEY/BRYAN SOC SERV-TRAVEL EXP-174 MILES
0085755	224.10	RAMKOTA HOTEL SOC SERV-TRAVEL EXP-LODGING FOR C GRILLEY
0085756	235,377.75	RDO EQUIPMENT CO ROAD DEPT-PARTS&REPAIRS-WINDOW PANE-210G-\$280.16 ROAD DEPT-PARTS&REPAIRS-FUEL FILTER-\$176.28 ROAD DEPT-PARTS&REPAIRS-ELBOW FIT UNIT 113-\$8.41 ROAD DEPT-PARTS&REPAIRS-PUMP/PLAZA SHOP UNIT 106-\$34.80 ROAD DEPT-PARTS&REPAIRS-AIR FILTER-\$279.34

		ROAD DEPT-PARTS&REPAIRS-WINDOW-210G-\$298.76
		ROAD DEPT-PURCH OF MACH-2014 JD 644K PAYLOADER-\$234300.00
0085757	600.00	RELIANCE TELEPHONE, INC GEN-SHERIFF DEPT-JAIL SUPPLIES-20 CALLING CARDS-\$200.00 GEN-SHERIFF DEPT-JAIL SUPPLIES-20 CALLING CARDS-\$200.00 GEN-SHERIFF DEPT-JAIL SUPPLIES-20 CALLING CARDS-\$200.00
0085758	208.58	RENSCH CHEVROLET ROAD DEPT-PARTS & REPAIRS-TRANS COOLER FOR UNIT 40-\$159.32 SOC SERV-TRAVEL EXP-OIL CHG TRAVERSE-\$49.26
0085759	55.19	RESERVATION TELEPHONE SOC SERV-TELEPHONE SERVICE-AUGUST
0085760	62,673.38	RILEY BROTHERS CONSTRUCTION, INC ROAD DEPT-ROAD CONSTRUCTION-ESTIMATE#5/FINAL PAYMENT
0085761	1,418.17	ROCKMOUNT RESEARCH & ALLOYS INC ROAD DEPT-PARTS&REPAIRS-TARTAN MIG 33# SPOOL
0085762	217.34	RYAN CHEVROLET GEN-SHERIFF DEPT-GAS,OIL,DIESEL-KEY FOR IMPOUND LOT
0085763	449.85	S&S PROMOTIONAL GROUP INC. ROAD DEPT-MISC EXP-DECALS-\$107.00 WEED CONTROL-MISC EXP-250 DECALS 4X8-\$342.85
0085764	21.50	SCHOCK'S SAFE & LOCK INC GEN-SHERIFF DEPT-JAIL SUPPLIES-KEY BY CODE & 2 KEYS
0085765	4,100.00	SORKNESS TOWNSHIP STATE FINES-DUE TO OTHER FUNDS-OVERWEIGHT FINES ON TWP RDS
0085766	1,110.86	STANLEY EQUIPMENT INC ROAD DEPT-PARTS&REPAIRS-COUNTER PARTS-\$1095.29 ROAD DEPT-PARTS&REPAIRS-COUNTER PARTS,BRACKET BOLTS-\$15.57
0085767	12.47	STANLEY HARDWARE SOC SERV-OFFICE SUPPLIES-9V BATTERY-\$5.49 SOC SERV-TRAVEL EXP-WINDSHIELD FLUID-\$6.98
0085768	16.00	STANLEY WELDING ROAD DEPT-PARTS&REPAIRS-3/4" THREADED ROD
0085769	406,410.00	STATE TREASURER STATE FINES-DUE TO OTHER FUNDS-OVERWEIGHT FINES ON STATE RDS
0085770	220.00	STAVE TOWNSHIP GEN-NON-DEPARTMENTAL-MISC EXP-OVERWEIGHT FINES ON TWP RDS
0085771	166.70	STEINS INC GEN-CO BLDGS-OFF SUPPLIES,COURTHOUSE-TOILET PAPER-\$118.70 CO PARKS-PARSHALL BAY EXP-SKIN CLEANSER-\$48.00
0085772	254.80	STENBAK/FRANCES SOC SERV-TRAVEL EXP-176 MILES & 345 MILES
0085773	251,890.42	SUNDRE SAND & GRAVEL, INC ROAD DEPT-GRAVEL-CRUSHED GRAVEL URAN PIT-\$13008.72 ROAD DEPT-GRAVEL-CRUSHED GRAVEL URAN PIT-\$5533.68 ROAD DEPT-GRAVEL-CRUSHED GRAVEL URAN PIT-\$33331.56 ROAD DEPT-GRAVEL-CRUSHED GRAVEL URAN PIT-\$4715.04 ROAD DEPT-GRAVEL-CRUSHED GRAVEL URAN PIT-\$649.32

ROAD DEPT-CONTRACTORS FEES-HAULING MATERIAL-\$62843.75
 ROAD DEPT-CONTRACTORS FEE-HAULING MATERIAL-\$10687.50
 ROAD DEPT-CONTRACTOR FEE-LOADING TRUCKS @ URAN PIT-\$1218.75
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5 FROM URAN-\$2718.75
 ROAD DEPT-CONTRACTORS FEE-LOADING TRUCKS @ URAN PIT-\$218.75
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5 -\$21031.25
 ROAD DEPT-CONTRACTOR FEE-LOADING TRUCKS @ URAN PIT-\$1250.00
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$1687.50
 ROAD DEPT-CONTRACTOR FEE-LOADING TRUCKS @ URAN PIT-\$343.75
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$625.00
 ROAD DEPT-CONTRACTOR FEE-LOADING TRUCKS @URAN PIT-\$1250.00
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$7312.50
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$1031.25
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$4781.25
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$25937.50
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$13531.25
 ROAD DEPT-GRAVEL-CRUSHING GRAVEL-\$9346.48
 ROAD DEPT-CONTRACTOR FEE-LOADING TRUCKS -\$1062.50
 ROAD DEPT-CONTRACTOR FEE-HAULING CLASS 5-\$14625.00
 ROAD DEPT-GRAVEL-CRUSHED GRAVEL URAN PIT-\$11868.12
 ROAD DEPT-CONTRACTORS FEE-LOAD TRUCKS-\$1281.25

0085774	77.28	SVEEN/SHADOE SOC SERV-TRAVEL EXP-138 MILES
0085775	2,367.07	TIOGA MACHINE SHOP INC ROAD DEPT-PARTS&REPAIRS-BORE-OUT BUSHING
0085776	92.54	TRACTOR SUPPLY COMPANY WEED CONTROL-PARTS&REPAIRS-CABLE TIES,WIRE TIE-\$20.95 ROAD DEPT-PARTS&REPAIRS-WRAP AROUND SPLASH IMPACT-\$13.98 WEED CONTROL-PARTS&REPAIRS-PLIERS,HEX KEYS,MISC-\$57.61
0085777	750.00	USDA RURAL DEVELOPMENT/SW COMM HOUSING SOC SERV-GEN ASSISTANCE-STANLEY APTS-\$250.00 SOC SERV-SPECIAL PROJECTS-SOC SERV-SPF-\$500.00
0085778	172.13	VAN HOOK RESORT, LLC CO PARKS-TRAYNOR PARK EXP-WATER SAMPLES-\$160.00 CO PARKS-TRAYNOR PARK EXP-POSTAGE TO MAIL SAMPLES-\$12.13
0085779	1,569.35	VERIZON WIRELESS E-911-TELEPHONE CHARGES-SHERIFF-\$705.84 E-911-TELEPHONE CHARGES-SHERIFF-\$198.73 ROAD DEPT-TELEPHONE CHARGES-CO RD & BRIDGE-\$378.62 GEN-DES-TELEPHONE CHARGES-DES-\$52.02 WEED CONTROL-TELEPHONE CHARGES-\$234.14
0085780	9,600.00	WARD COUNTY AUDITOR CO LIBRARY-MISC OUT-MARCH,MAY,JULY
0085781	306.12	WARNE CHEMICAL & EQUIP CO WEED CONTROL-PARTS & REPAIRS-FLOJET 4300-504 REVERSE
0085782	320.35	ZEE SERVICE COMPANY ROAD DEPT-MISC EXP-CLEAN&SAFE, ANTISEPTIC SPRAY-\$195.35 GEN-SHERIFF DEPT-MED SUPPLIES-3-IN-1 ANTIBIOTIC OINT-\$125.00
0085783	8,168.00	ZUERCHER TECHNOLOGIES, LLC E-911-PROGRAMS-MOBILE MAPPING & AVL ADD-ON

Approved 08/05/2014 - Payment 08/06/2014

Warrant No	Amount	Vendor Name
0085784	55,800.00	MOUNTRAIL BUILDERS GEN-CO BLDGS-MEM BLDG-REPAIRS & MTCE-HANDICAP RAMP, REPLACE GRAVEL & GRASS WITH CONCRETE

3,317,637.61 Final Total

The Board adjourned at 3:50 P.M. to meet in regular session on Tuesday, August 19, 2014 at 9:00 A.M.

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

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor