

PROCEEDINGS OF THE MOUNTRAIL COUNTY COMMISSIONERS

August 19, 2014

The Board met in regular session on Tuesday at 9:00 A.M. with Commissioners Arlo Borud, Greg Boschee, Gary Jacobson, Colleen Reese and Trudy Ruland 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. Boschee, seconded by Comm. Jacobson, to approve the Minutes of the August 5, 2014 meeting as corrected. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve payment of bills totaling \$4,070,149.40 and the July Payroll checks #23184-23196 and direct deposits #7424-7557 totaling \$704,322.21. 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.)

The Board tabled approving the 3D Seismic Survey to be conducted by Cougar Land Services on behalf of EOG for Section 22, Township 157 North, Range 90 West, (Clearwater) until the next Board meeting to be held on September 2, 2014, as they would like to have State's Attorney, Wade Enget, review the surface permit.

Moved by Comm. Reese, seconded by Comm. Jacobson, to approve a residential lease agreement for Larry Munson, Engineer Tech in County Road & Bridge Department, for use of Stanley Townhome #8 from September 1, 2014 through August 31, 2015 with half of the deposit being paid in August and the other half being paid in September. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve a Part-time Employee Agreement for Kathy Craft at a starting wage of \$20.129 per hour for the position of Eligibility Tech in the Social Services Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Reese, to approve a Temporary Employee Agreement for Maren Feiring at a wage of \$17.368 per hour for the position of Direct Care Associate II in the Social Services Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve waiving the fee lease for use of the South Complex Room by SRF Consulting Group sponsored by the Souris River Planning Council for public input on joint land uses study to be held on September 16, 2014. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Ruland, to approve the leasing of the South Complex to Andie Roise for the use of teaching both youth and adult yoga classes. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a transfer for the 2014 Workers Compensation to the General Fund from County Road & Bridge (\$20,920.74), Social Welfare Fund (\$4,232.17), County Parks (\$544.12), & Weed Control Fund (\$1,649.54) for the total amount of \$27,346.57. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Ruland, to appoint Charlie Sorenson to the County Planning Commission for the unexpired term of Trudy Ruland's ending December 31, 2016. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the July fee report of the Sherriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson, to renew the lease for North Central Human Services for use of the Memorial Building through June 30, 2015. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a Full-time Employee Agreement for Bradley Ellis at a starting salary of \$3,514 per month for the position of Custodian in the County Buildings Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson to approve a salary increase to \$49,236.00 a year for Shawna Ott for a step-raise in the Sheriff's Department. 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. County Road & Bridge Supervisor, Monte Dyke, and State's Attorney, Wade Enget, were also present. Craig Smith, an attorney from Crowley-Fleck representing Hess, was also present.

Charlie Sorenson, Chairman of Debing Township, met with the Board to discuss previous monetary assistance given by the County at the May 6, 2014 Commissioner Meeting. Chairman Sorenson told the Board that the previous assistance granted to Debing Township was given for the two mile stretch of road referred to as 59th St NW between Sections 1 & 12 & 2 & 11 of Debing Township subject to Statoil contributing \$200,000 and Debing Township contributing \$50,000 towards the two mile project. Chairman Sorenson informed the Board that Statoil has since backed out of giving the \$200,000, and was looking to see if the Board would change the stipulation, and still give Debing Township \$200,000 without Statoil contributing money.

Moved by Comm. Boschee, seconded by Comm. Reese, to allocate the amount of \$200,000 to rebuild a stretch of road referred to as 59th St NW removing the stipulation of Statoil contributing \$200,000. Upon roll call, all present voted yes. Motion carried.

Engineer Heberlie asked the Board to allow her permission to create and implement a new process in better assisting Townships that come to the board acquiring assistance for money for roads. Engineer Heberlie told the Board that she felt by implementing this new process, it would help the Board in assisting them to make a better decision in determining a set amount of money for each township that requests assistance with input from the Road & Bridge Department and Planning and Zoning. The Board agreed with Engineer Heberlie to create a new process for Townships looking for road assistance from the County by developing a rate system. Engineer Heberlie will bring back to board for consideration once completed.

Engineer Heberlie presented an issue from Burke County on fixing the curve on 92nd Ave NW that intersects with 78th St NW in Powers Lake Township. Engineer Heberlie informed the Board that they could use parts of the old curve to fix the problem, but the Road and Bridge Department could not get to it this year.

However, Engineer Heberlie did inform the Board that she would be in contact with Powers Lake Township Board to be put on next year's road projects.

Engineer Heberlie presented to the Board findings from the request from the Little Knife Cabin area asking the County for help with road drainage. Engineer Heberlie told the Board that the cabins are built at the bottom of the hills with the roads having no ditches thus would be a huge project for the County to take on. State's Attorney Enget, told the Board he felt that the Little Knife Cabin area should create a rural service district so that they can collect special assessments for this project and work with the Corps of Engineers.

Rick Hanson, from Westlie Truck Center in Minot, was present for the bid letting for the purchase of one 2013 or newer Snow Plow Truck for the Road & Bridge Department, There were two bids from Westlie Truck Center.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to accept the low bid in the amount of \$215,405.00 from Westlie Truck Center for the purchase of one 2014 Duraclass Sidewinder Snow Plow Truck for the Road & Bridge Department. Upon roll call, all present voted yes. Motion carried.

Kristopher Swanson, from Burlington Northern Santa Fe Railway, appeared before the Board to address concerns with improving communications between BNSF and the Road & Bridge Department in getting better adequate notices of road closures when BNSF is working on railroad crossings around the County. The Board and Engineer Heberlie felt that more than a 48-hour notice is needed for a road closure, and also felt that BNSF needs to do a better job in thinking about the impact these road closures have on emergency services response times. Also present was Roger Evans regarding Manitou Township road and the County road drainage issues with adding another track beside it. Engineer Heberlie did state she would remove the silt build up from the culverts. Another concern brought forth by Engineer Heberlie was from a citizen on 83rd Ave NW wondering on the closure of the road for a long period of time. Mr. Swanson stated that railway crossing had to be reengineered due to the height of the tracks so will be closed for undetermined amount of time.

Engineer Heberlie informed the Board that Hess had cancelled its meeting appearing before the Board in regards to presenting its tabled proposals which consisted of improving section line at Sections 13, Township 154 North, Range 94 West (Unorganized Township) and Section 18, Township 154 North, Range 93 West (Rat Lake Township) from the last meeting due to inadequate time to review the proposals by all parties involved, and the proposals not meeting Mountrail County road design standards. Mr. Craig Smith from Crowley Fleck, representing Hess, told the Board that Hess was working on the project back in January, and the Board questioned why Hess did not come to the Road & Bridge Department back then. As a result, Engineer Heberlie expressed her concerns before the Board that there should be standards put into place and compiled into a single information package so that each company requesting to build a road around the County should know what is expected of them in meeting County Road Standards along with fees prior to meeting before the Board. Engineer Heberlie felt this would cut down on unnecessary time and expense to the County to include fees incurred from a third-party agency reviewing road designs. The Board agreed with Engineer Heberlie to put together a new packet so that each company requesting to build a road around the County should know what is expected of them in meeting County Road Standards and fees prior to meeting before the Board.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve change order #1 for County Road 5, Ross, North, 89th Ave NW in the amount of \$419.64 for Railway Protection Insurance. Upon roll call, all present voted yes. Motion carried.

The Board reviewed the 2014 budget for the Road & Bridge Department. Engineer Heberlie informed the Board that the Contractor fees and Engineering Fees may go over budget.

Engineer Heberlie informed the Board that a temporary road closure was needed between 68th and 70th St on the County Road 7, Manitou, project due to a spring water problem. As a result, Engineer Heberlie informed the Board that a change order is coming on this project.

Engineer Heberlie informed the Board of a recently dismissed employee in the Road & Bridge Department and that a road worker position is currently being advertised.

Engineer Heberlie informed the Board that all traffic counts should be completed by the Road & Bridge Department to present to the Board along with prioritizing road projects for 2015. As a result, Engineer Heberlie requested a special meeting with the Board to go over these projects. The Board will meet at 7 a.m. on September 2, 2014 to allow time for the Board to review and prioritize these road projects.

State's Attorney, Wade Enget, brought before the Board a memo from Social Services Director, Bryan Quigley, requesting contracting with Orvin Lommen one day per week effective August 19, 2014 due to an increased need for counseling services in Mountrail County. In the memo, Director Quigley, stated that the Social Services budget is sufficient to cover the amount needed for 2014 at a rate of \$38.50 per hour and increasing to \$45 per hour in 2015. Attorney Enget told the Board this could help with quicker turn-around times with domestic violence cases.

County Treasurer, Shena Wold, met with the Board to discuss the renewal of certificate of deposits.

Moved by Comm. Boschee, seconded by Comm. Reese, to not renew the certificates of deposits in the amount of \$280,784.22 becoming due for the General Fund but instead roll them over into two money market accounts since no banks were interested in the certificate of deposits. Upon roll call, all present voted yes. Motion carried.

Shirley Brentrup, Vision West ND Program Director, and Vicky Steiner, Executive Director of the ND Association of Oil and Gas Producing Counties, met with the Board and presented a final summary of the regional plan and to gain final acknowledgement from the Board on this plan. In addition, they discussed with the Board the programs Vision West has to offer and a new website portal coming from Vision West to attract future childcare workers, as there is a shortage of daycare across the region.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to have Chairman Borud sign the Resolution of the Mountrail County Commission endorsing the Vision West North Dakota Regional Plan For Sustainable Development. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve a salary increase to \$49,236.00 a year for Ryder Uran for a step-raise in the Sheriff's Department. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the lease agreement for the use of the South Complex by Pinnacle for a retirement party on September 28, 2014. Upon roll call, all present voted yes. Motion carried.

The Board tabled setting up a budget meeting.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to hold a Public Hearing on Tuesday, September 16, 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 Glacier Energy Services, Inc., with concurrence from landowner, David Hilleren, for an amendment to the Mountrail County Zoning Map to rezone a 10 acre, more or less, tract of land described as Government Lot 4 of the NW¼ Section 2, Township 150 North, Range 92 West (Unorganized Township) from agricultural to industrial for the purpose of a water depot. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Jacobson, seconded by Comm. Reese, to hold a Public Hearing on Tuesday, September 16, 2014 at 10:10 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 Giles Radtke for an amendment to the Mountrail County Zoning Map to rezone a 6.46 acre, more or less, tract of land described as Lot 1 of Polly Acres Subdivision Section 5, Township 154 North, Range 93 West (Rat Lake Township) from agricultural to residential to allow placement of a mobile home. Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Jacobson to approve Permit #176 RTC to cross the county road/section line referred to as 89th Ave NW between Sections 19 & 20, Township 156 North, Range 92 West (Ross Township). Upon roll call, all present voted yes. Motion carried.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve contracting counseling services once a week with Orvin Lommen at a rate of \$38.50 per hour for the rest of 2014 and at a rate of \$45 per hour beginning January 1, 2015. Upon roll call, all present voted yes. Motion carried.

Ryan Norrell, Executive Director of the North Dakota Missouri River Stakeholders Group met with the Board to discuss the mission of the Missouri River Stakeholders Group. Mr. Norrell told the Board that the main purpose of the group is to give North Dakota a stronger voice on issues pertaining to the Missouri River at all levels of government. Mr. Norrell wanted to encourage people to get involved and invite them to Bismarck on November 20, 2014 to attend the fall workshop.

Donald Longmuir Jr., Planning & Zoning Administrator, was present for the hearings pertaining to the zoning amendments. Lisa Lee, Assistant Planning & Zoning Administrator, was also present. Gary and Gordon Lien along with Cody Moe, Dakota Gold Transfer LLC.-Plaza, were present for the hearings. Also present for the hearings were Ole Lynne, Wayne Olson, Terry Reese, Michelle Rogers; all from Plaza Township; John Redpath, Trailstone Group; Carl Nannenga, Plaza-Makoti Elevator; and Russel Orona and Lynn Cook, both from Summit Midstream.

Chairman Borud opened the 1:00 P.M. public hearing to receive comments on the zoning amendment request filed by Dakota Gold Transfer LLC.-Plaza with concurrence from landowners Gary A. & Gordon L. Lien, to rezone a 196.24 acre, more or less tract of land in Plaza Township from agricultural to industrial to accommodate an oil transfer loading facility.

Assistant Administrator Lee presented information from the July 28, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Dakota Gold Transfer LLC./ Liens'. Mr. Moe told the Board that Dakota Gold has contributed \$500,000 for repairs up to three miles of County Road 1, 64th Ave NW along with establishing a haul agreement for around 170 trucks.

Moved by Comm. Boschee, seconded by Comm. Jacobson, to approve the request of 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 of the SW½NW¼ of Section 3, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial to accommodate an oil transfer facility in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their July 28, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 1:10 P.M. public hearing to receive comments on the zoning amendment request filed by Dakota Gold Transfer-Plaza with concurrence from landowners Robert A. & Susan K. Erickson, to rezone a 154.77 acre, more or less tract of land in Plaza Township from agricultural to industrial to accommodate an oil loading transfer facility.

Assistant Administrator Lee presented information from the July 28, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Dakota Gold Transfer-Plaza/Ericksons'. Mr. Lynne asked Mr. Moe if Dakota Gold would be policing trucks to ensure they do not exit to the west. Mr. Moe ensured the Board that they would have a guard shack 24-hours a day to direct traffic to the east.

Moved by Comm. Jacobson, seconded by Comm. Reese, to approve the request of Dakota Gold Transfer-Plaza, 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 the SW¼ less Outlot 1 of Section 3, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial to accommodate an oil transfer loading facility in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their July 28, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 1:20 P.M. public hearing to receive comments on the zoning amendment request filed by Bison Midstream , LLC with concurrence from landowners Allen & Debra Lund, to rezone a 8.05 acre, more or less tract of land in Ross Township from agricultural to industrial to install a gas compressor station.

Administrator Longmuir presented information from the July 28, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended approval of the zoning amendment filed by Bison Midstream, LLC/Lunds'.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to approve the request of 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 in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as recommended by the Mountrail County Planning Commission at their July 28, 2014 meeting. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 1:30 P.M. public hearing to receive comments on the zoning amendment request filed by Reservoir Silicates LC, with concurrence from landowners Robert & Nita J. Kok, to rezone a 160 acre, more or less tract of land in Plaza Township from agricultural to industrial to allow for construction and operation of multi-modal industrial rail park for transport of crude oil, fracking sand, drill pipe & other materials related to the oil & gas industry.

Administrator Longmuir presented information from the July 28, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended tabling the zoning amendment filed by Reservoir Silicates LC /Koks' due to needing additional information regarding their project.

Moved by Comm. Boschee, seconded by Comm. Ruland, to table the 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 acre, more or less, tract of land described as the NW¼ of Section 13, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial to allow for the purpose of construction and operation of multi-modal industrial rail park for transport of crude oil, fracking sand, drill pipe & other materials related to the oil & gas industry in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as tabled by the Mountrail County Planning Commission at their July 28, 2014 meeting to allow time for Reservoir Silicates LC to provide additional information regarding their project at the next Planning Commission meeting to be held on August 25, 2014. Upon roll call, all present voted yes. Motion carried.

Chairman Borud opened the 1:40 P.M. public hearing to receive comments on the zoning amendment request filed by Reservoir Silicates LC, with concurrence from landowners Roger A & Bonnie Lynne, to rezone a 148.8 acre, more or less tract of land in Plaza Township from agricultural to industrial to allow for construction and operation of multi-modal industrial rail park for transport of crude oil, fracking sand, drill pipe & other materials related to the oil & gas industry

Administrator Longmuir presented information from the July 28, 2014 public hearing of the Planning & Zoning Commission. The Planning and Zoning Commission recommended tabling the zoning amendment filed Reservoir Silicates LC /Lynnes' due to needing additional information regarding their project.

Moved by Comm. Jacobson, seconded by Comm. Boschee, to table the 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 148.8 acre, more or less, tract of land described as the NE¼ less Outlot 1 of NW¼NE ¼ & railroad right of way Section 14, Township 152 North, Range 88 West (Plaza Township) from agricultural to industrial to allow for the purpose of construction and operation of multi-modal industrial rail park for transport of crude oil, fracking sand, drill pipe & other materials related to the oil & gas industry in accordance with regulations set forth in the Mountrail County Zoning Ordinance and as tabled by the Mountrail County Planning Commission at their July 28, 2014 meeting to allow time for Reservoir Silicates LC to provide additional information regarding their project at the next Planning Commission meeting to be held on August 25, 2014. Upon roll call, all present voted yes. Motion carried.

Clerk of Court, Traci Hysjulien, met with the Board to give an update on the security project for the Courthouse and seeking approval from the board to take up to 12 weeks off for maternity leave.

Chris Boerboom and Mike Hanson, from NDSU Extension, met with the Board to discuss Jim Hennessey's resigning from the NDSU Extension. Jim Hennessey was also present. The Board told Mr. Boerboom and Mr. Hanson that they have hired Agent Hennessey as an employee for the Mountrail County Ag Agency effective September 1, 2014. Mr. Hanson and Mr. Boerboom wanted to reemphasize to the Board the services offered by the NDSU Extension including 4-H program, in-service trainings, pesticide sprayings and having state specialist to adhere.

Moved by Comm. Reese, seconded by Comm. Boschee, to approve a transfer for the certificate of deposit to the General Fund from Investments for the total amount of \$280,784.02 and a total of \$200,000 from General Fund to Investments. Upon roll call, all present voted yes. Motion carried.

Approved 08/19/2014 - Payment 08/19/2014

Warrant No	Amount	Vendor Name
0085787	800.00	A-1 EVANS SEPTIC TANK SERVICE CO PARKS-PARSHALL BAY EXP-SEPTIC SERV 200GAL RV TANK-\$400.00 CO PARKS-PARSHALL BAY EXP-REC RV-\$400.00
0085788	195.74	ADDCO OFFICE SYSTEMS GEN-CO BLDGS-SUPPLIES SO COMPLEX-LABELS/PINWHEELS-\$38.85 GEN-NON-DEPT-PRINTING & PUBLISHING-INK CARTRIDGE-\$156.89
0085789	342.00	ADVANCED BUSINESS METHODS ROAD DEPT-MISC EXP-CANON/IPF LEASE
0085790	15,202.69	ALLIED ENGINEERING SERVICES, INC ROAD DEPT-ENGINEERING FEES-PRELIM ENG SERV CR4(LOSTWOOD)
0085791	25.37	AMERICAN BANK CENTER GEN-SHERIFF DEPT-MISC EXP-REIM FOR NOTARY BOND-R URAN
0085792	790.09	AMERIPRIDE LINEN & APPAREL SERVICES GEN-CO BLDGS-SUPPLIES SO COMPLEX-MATS,MOPS,TOWELS-\$91.03 GEN-CO BLDGS-SUPPLIES SO COMPLEX-MATS MOPS,TOWEL BAR-\$91.03 GEN-CO BLDGS-SUPPLIES COURTHOUSE-LNDRY BAG,MAT,MOP-\$169.75 GEN-CO BLDGS-SUPPLIES MEM BLDG-MATS, TOWEL BAR-\$22.31 GEN-SHERIFF DEPT-JAIL SUPPLIES-LINENS-\$132.65 GEN-SHERIFF DEPT-JAIL SUPPLIES-BIOBLU BAG,LNDRY BAG-\$12.13 GEN-SHERIFF DEPT-JAIL SUPPLIES-BIOBLU BAG, LNDRY BAG-\$12.13 GEN-SHERIFF DEPT-JAIL SUPPLIES-LINENS-\$102.15 GEN-SHERIFF DEPT-JAIL SUPPLIES-BIOBLU BAG,LNDRY BAG-\$12.13 GEN-SHERIFF DEPT-JAIL SUPPLIES-LINENS-\$132.65 GEN-SHERIFF DEPT-JAIL SUPPLIES-BIOBLU BAG, LNDRY BAG-\$12.13
0085793	201,459.23	APEX ENGINEERING GROUP ROAD DEPT-ENG FEES-CR7 IMPROVEMENTS 64 TH ST-\$186657.74 ROAD DEPT-ENG FEES-CR7 PROSOURCE R/W-\$14801.49
0085794	436.81	BHG INC ROAD DEPT-MISC EXP-HELP WANTED ADS-ENG-\$147.80 GEN-NON-DEPT-PRINTING & PUBLISHING-HELP WANTED-\$127.51 GEN-SHERIFF DEPT-PERIODICALS-HELP WANTED ADS-\$161.50

0085795	750.00	BIG JOHN PUMPING CO PARKS-TRAYNOR PARK EXP-SEPTIC TANK PUMPOUT
0085796	196.00	BOSCHEE/GREG GEN-CO BOARD-COMMISSIONERS TRAVEL-MILEAGE 05/20-8/5/2014
0085797	41.57	BRAD'S HARDWARE HANK CO PARKS-PARSHALL BAY EXP-LIQUID NAIL,GREASE-\$8.58 CO PARKS-TRAYNOR BAY EXP-1 GAL EXTERIOR PAINT-\$32.99
0085798	1,679.16	CARQUEST OF STANLEY ROAD DEPT-PARTS&REPAIRS-BELTS-\$29.33 ROAD DEPT-PARTS&REPAIRS-RETURNED BELTS- \$19.55 ROAD DEPT-PARTS&REPAIRS-BEARING-WRT PACKER-\$21.61 WEED CONTROL-PARTS&REPAIRS-WHEEL NUT-\$6.78 WEED CONTRIL-PARTS&REPAIRS-WHEEL STUD-\$21.60 ROAD DEPT-MISC EXP-BLUE RAG TOWEL,SQUEEZE BOTTLE-\$129.44 ROAD DEPT-PARTS&REPAIRS-AIR FRESHNER,20FT COPPER-\$94.67 WEED CONTROL-PARTS&REPAIRS-GREASE CAP-\$5.23 ROAD DEPT-MISC EXP-PLUG-SNAP ON CLIP FOR TRACKER BAR-\$34.66 ROAD DEPT-PARTS&REPAIRS-BELT UNIT 108-\$9.59 ROAD DEPT-PARTS&REPAIRS-FUEL FILTER,HI-POP FILTER-\$1223.12 ROAD DEPT-MISC EXP-WHISK BROOM-\$5.11 ROAD DEPT-MISC EXP-AIR HAMMER KIT,WIRE BRUSH-\$103.31 WEED CONTROL-PARTS&REPAIRS-GREASE CAP-\$5.23 WEED CONTROL-PARTS&REPAIRS-VALVE TOOL,STARTONG FLUID-\$4.91 WEED CONTROL-MISC EXP-FINANCE CHARGE-\$2.06 ROAD DEPT-MISC EXP-FINANCE CHARGE-\$2.06
0085799	264.81	CDW GOVERNMENT GEN-STATES ATTORNEY-OFFICE EQUIPMENT-APC SMART-UPS
0085800	1,500,674.03	CENTRAL SPECIALTIES ROAD DEPT-ROAD CONSTRUCTION-CR7 ,MANITOU N GRADE/OVERLAY
0085801	30.00	CITY OF NEW TOWN ROAD DEPT-UTILITIES-JULY GARBAGE
0085802	63.50	CITY OF PLAZA ROAD DEPT-UTILITIES-WATER,SEWER,GARBAGE
0085803	80.00	CITY OF STANLEY GEN-SHERIFF DEPT-MISC EXP-DISPOSAL OF FREEZER, WASHER,DRYER
0085804	1,197.00	CLOUD SHERPAS INC GEN-GEN SUPP &COMPUTER EXP-GOOGLE EARTH PRO 12 MTH LEASE

0085805	1,995.51	<p>COMPUTER PROFESSIONALS</p> <p>GEN-GEN SUPP&COMP EXP-TAX BILLING MONTHLY MTCE-\$1349.84</p> <p>GEN-GEN SUPP&COMP EXP-PAYROLL MTCE-\$175.48</p> <p>GEN-GEN SUPP&COMP EXP-GEN LEDGER MTCE-\$236.22</p> <p>GEN-GEN SUPP&COMP EXP-LAND CALCULATION-\$137.23</p> <p>GEN-GEN SUPP&COMP EXP-TAX WEB-\$96.74</p>
0085806	410.20	<p>CULLIGAN WATER CONDITIONING</p> <p>CO PARKS-PARSHALL BAY EXP-6 BAGS OF SALT #80-\$82.20</p> <p>CO PARKS-PARSHALL BAY EXP-CULLIGAN SM TWIN 10"-\$60.00</p> <p>CO PARKS-TRAYNOR BAY EXP-CULLIGAN AF 3 PLUS RO-\$268.00</p>
0085807	28.90	<p>DAKOTA DRUG CO</p> <p>GEN-SHERIFF DEPT-MED SUPP&EXP-PRESCRIPTION-\$5.00</p> <p>GEN-SHERIFF DEPT-MED SUPP&EXP-PRESCRIPTION-\$3.80</p> <p>GEN-SHERIFF DEPT-MED SUPP&EXP-PRESCRIPTION-\$20.10</p>
0085808	2,774.64	<p>DAKOTA QUALITY GRAIN COOP</p> <p>GEN-SHERIFF DEPT-GAS,OIL,DIESEL-SHERIFF FUEL-\$2149.93</p> <p>CO PARKS-PARSHALL BAY EXP-FUEL-\$624.71</p>
0085809	205,575.14	<p>DELOURY INDUSTRIES, INC</p> <p>ROAD DEPT-CONTRACTORS FEE-BLOWOUT REPAIRS CR10-\$87747.64</p> <p>ROAD DEPT-CONTR FEE-CR2 RAISE GRADE IN PALERMO-\$14527.50</p> <p>ROAD DEPT-CONTR FEE-CR2 MOBILIZE TO CR2 PALERMO-\$1650.00</p> <p>ROAD DEPT-CONTR FEE-CR2 RAISE GRADE SERVICES-\$50000.00</p> <p>ROAD DEPT-CONTR FEE-CR2 MOBILIZE TO CR2 BLAISDELL-\$1650.00</p> <p>ROAD DEPT-CONTR FEE-CR2 RAISE GRADE SERVICES-\$50000.00</p>
0085810	171.45	<p>DENTAL SERVICE CORP OF ND</p> <p>GEN-NON-DEPT-MISC EXP-DENTAL COBRA</p>
0085811	158,240.83	<p>EDWARDS GRAVEL & TRUCKING</p> <p>ROAD DEPT-CONTR FEE-CULVERT INSTALLATION 62ND-\$3060.00</p> <p>ROAD DEPT-CONTR FEE-SUB-GRADE REPAIRS,62ND AVE-\$11210.00</p> <p>ROAD DEPT-CONTR FEE-SUB-GRADE REPAIRS,62ND AVE-\$11659.64</p> <p>ROAD DEPT-CONTR FEE-SUB-GRADE REPAIRS,62ND AVE-\$5045.31</p> <p>ROAD DEPT-CONTR FEE-SUB GRADE REPAIRS,62ND AVE-\$12894.20</p> <p>ROAD DEPT-CONTR FEE-SUB GRADE REPAIRS,62ND AVE-\$19924.55</p> <p>ROAD DEPT-CONTR FEE-SUB GRADE REPAIRS,62ND AVE-\$23738.00</p> <p>ROAD DEPT-CONTR FEE-FLAGGERS FOR 62ND AVE-\$7763.33</p> <p>ROAD DEPT-CONTR FEE-MOBILIZATION FOR 62ND PROJECT-\$500.00</p> <p>ROAD DEPT-CONTR FEE-GRAVEL HAULING FROM BIEWER PIT-\$21661.60</p> <p>ROAD DEPT-CONTR FEE-42NDROAD REPAIR-\$26649.40</p> <p>ROAD DEPT-GRAVEL-1440 YDS GRAVEL ON 74TH AVE-\$14134.80</p>

0085812	4.75	FARMERS UNION LUMBER CO GEN-SHERIFF DEPT-OFFICE SUPPLIES-WHITE SHARPIE
0085813	273.54	FARMERS UNION OIL CO – WILTON GEN-SHERIFF DEPT-GAS,OIL,DIESEL
0085814	14,554.59	FARMERS UNION OIL CO-PLAZA ROAD DEPT-GAS,OIL,DIESEL-\$13330.62 ROAD DEPT-PARTS&REPAIRS-PARTS-\$770.40 GEN-SHER DEPT-CAR RADIOS&UPKEEP-TIRE REPAIR,PLUG-\$21.22 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-SHERIFF DEPT FUEL-\$432.35
0085815	198.23	G.NEIL DIRECT MAIL INC GEN-GEN SUPP& COMP EXP-OFF SUPPLIES-PERSONAL POCKET FOLDERS
0085816	94.50	GAEBE/MARILYN GEN-NON-DEPT EXP-MISC EXP-RETIREMENT CAKE
0085817	302.00	GRAY BROS CREAMERY GEN-SHERIFF DEPT-BOARDING OF PRISONERS-JULY BILL
0085818	8,060.00	HACTC GEN-SHERIFF DEPT-BOARDING OF PRISONERS-JULY
0085819	199.71	HEBERLIE/JANA ROAD DEPT-TELEPHONE EXP- CHARGER CABLES FOR RD EMPL-\$31.93 ROAD DEPT-MISC EXP-OFFICE DOOR SIGNS FOR NEW EMPL-\$167.78
0085820	50.74	HOBART SALES & SERVICE CO PARKS-PARSHALL BAY EXP-ICM 103B TIMER & FREIGHT
0085821	90.72	HYNEK/DAVID J GEN-CO BOARD-COMMISSIONERS TRAVEL-05/20-08/5/2014
0085822	101.75	INFORMATION TECHNOLOGY DEPT E 911-PROGRAMS-VPN
0085823	128,033.89	INTERSTATE ENGINEERING ROAD DEPT-ENG FEES-CONSTR ENG FEES GR& SURF CR3-\$107787.51 ROAD DEPT-ENG FEES-PRELIM REDESIGN ENG FEES-\$7325.64 ROAD DEPT-ENG FEES-R/W ACQUISITION ENG FEES CR3-\$10228.24 ROAD DEPT-ENG FEES-CONSTR ENG FEES(05/11-07/26,2014-\$2692.50
0085824	140.00	JACOBSON/GARRY GEN-CO BOARD-COMMISSIONERS TRAVEL-05/20-08/05,2014
0085825	90,000.00	JD ASPHALT INC. ROAD DEPT-STRIPING-STRIPE 38 MILES OF ROAD

0085826	49,725.00	JOHN DEERE FINANCIAL GEN-SHER DEPT-DEPT EQUIP-2014 JD 332E SKID STEER(1/2)-\$24862.50 GEN-CO BLDGS-CAP ASSET-2014 JD 332 SKID STEER(1/2)-\$24862.50
0085827	3,952.38	JUGGIE'S QUIK STOP GEN-CO BLDGS-GAS, OIL, DIESEL-FUEL FOR P & z-\$56.57 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-SHERIFF DEPT FUEL-\$3895.81
0085828	46.73	LARSON'S TIRE SERVICE GEN-URBAN&ECON DEV-GAS,OIL,DIESEL-\$23.37 GEN-DES-GAS,OIL,DIESEL-\$23.36
0085829	155.80	LASER DESIGNS ND GEN-NON-DEPT EXP-MISC EXP-CRYSTAL AWARD FOR D HYNEK
0085830	7.58	LONGMUIR/DONALD GEN-URBAN & ECON DEV-PUBLICATIONS & MISC-REIM POSTAGE
0085831	450.00	MARTENS WELDING INC GEN-SHERIFF DEPT-VEHICLE TOWING-IH DUMP TRUCK FROM PLAZA
0085832	500.00	MBI ENERGY LOGISTICS, LLC GEN-CO BLDGS-REF OF DEPOSIT SO COMPLEX-CLEANUP&DMGE DEP
0085833	18,993.39	MEIERS OIL INC WEED CONTROL-GAS,OIL,DIESEL-FUEL-\$132.84 GEN-SHERIFF DEPT-VEHICLE TOWING-MINIVAN ROLLOVER-\$174.00 GEN-SHERIFF DEPT-VEHICLE TOWING-CHEV TRAILBLAZER-\$316.00 GEN-SHERIFF DEPT-VEHICLE TOWING-F-150 GREY-\$142.00 GEN-SHERIFF DEPT-VEHICLE TOWING-F-350 GREEN-\$142.00 GEN-SHERIFF DEPT-VEHICLE TOWING-1970 DODGE RAM-\$142.00 GEN-SHERIFF DEPT-VEHICLE TOWING-2003 TOYOTA-\$232.00 GEN-SHERIFF DEPT-VEHICLE TOWING-F-150 RED-\$196.00 GEN-SHERIFF DEPT-VEHICLE TOWING-TOYOTA COROLLA-\$136.00 ROAD DEPT-GAS,OIL,DIESEL-543 GAL DYED DIESEL-\$1900.50 ROAD DEPT-GAS,OIL,DIESEL-2-2.5 DEF-\$27.69 ROAD DEPT-GAS,OIL,DIESEL-342 GAL DYED DIESEL-\$1214.10 ROAD DEPT-GAS,OIL,DIESEL-1214 GAL GAS-\$4431.10 ROAD DEPT-GAS,OIL,DIESEL-2030 GAL,DYED DIESEL-\$7105.00 ROAD DEPT-GAS,OIL,DIESEL-17 GAL DYED DIESEL-\$61.20 ROAD DEPT-GAS,OIL,DIESEL-328 GAL DYED DIESEL-\$1148.00 ROAD DEPT-GAS,OIL,DIESEL-401 GAL DYED DIESEL-\$1403.50 ROAD DEPT-GAS,OIL,DIESEL-3-2.5 DEF-\$41.52 ROAD DEPT-GAS,OIL,DIESEL-XHP 222-\$47.94
0085834	188.03	MENARDS – MINOT CO PARKS-PARSHALL BAY EXP-1 GAL 409 CLEANER-\$16.16

		GEN-CO BLDGS-OFF SUPPLIES-CONTEMPORAY POST LITE-\$32.99
		GEN-CO BLDGS-OFF SUPPLIES-AMER FLUOR-LENS DIFFUSER-\$18.38
		CO PARKS-TRAYNOR PARK EXP-EXTERIOR PAINT,SPRAY PAINT-\$101.04
		CO PARKS-PARSHALL BAY EXP-1 GAL 409 CLEANER,STEEL WOOL-\$19.46
0085835	1,929.93	MIDSTATE TELEPHONE CO
		GEN-CO BLDGS-TELEPHONE EXP-SO COMPLEX ALARM-\$32.79
		ROAD DEPT-TELEPHONE EXP-CO ROAD & BRIDGE-\$214.49
		GEN-TECH DEPT-IT DEPT-\$44.89
		CO AGENT-TELEPHONE EXP-CO AGENT-\$117.86
		WEED CONTROL-TELEPHONE EXP-WEED CONTROL-\$29.05
		GEN-URBAN & ECON DEV-TELEPHONE EXP-PLANNER-\$169.93
		GEN-DES-TELEPHONE EXP-DES-\$33.72
		GEN-CO BLDGS-TELEPHONE EXP-COURTHOUSE OFFICES-\$632.42
		GEN-CO BLDGS-TELEPHONE EXP-COURTHOUSE OFFICES-\$654.78
0085836	9.95	MINOT CHRYSLER CENTER
		GEN-SHERIFF DEPT-GAS,OIL,DIESEL-KEYMADE FOR IMPOUND LOT
0085837	1,434.65	MINOT DAILY NEWS
		GEN-SHERIFF DEPT-PERIODICALS-HELP WANTED-SHERIFF-\$755.98
		GEN-SHERIFF DEPT-PERIODICALS-HELP WANTED-DEPUTY-\$678.67
0085838	18,080.00	MODEL TOWNSHIP
		CO INFRASTRUCTURE-TWP RD ASSIST-GRAVEL ON OIL IMPACTED RDS
0085839	21,970.96	MOUNTRAIL COUNTY VICTIM
		GEN-STATES ATTY-VICTIM WITNESS PRGM-01/01-06/30 2014-\$6000.00
		GEN-STATES ATTY-VIC WIT PRGM-OIL 3013 CRIM JUST OIL-\$11582.40
		GEN-STATES ATTY-VIC WIT PRGM-OIL 3042 CRIM JUST OIL-\$4388.56
0085840	890.22	MOWBRAY & SON PLUMBING & HEATING INC
		GEN-CO BLDGS-CAPITAL ASSETS-FAIR BLDG PM CHECK
0085841	347.40	NAPA-RAY SERVICE CENTER
		GEN-CO BLDGS-GAS,OIL,DIESEL-OIL FILTER, MOTOR OIL-\$26.94
		RD DEPT-PARTS&REPAIRS-HOSE,AIR COUPLER,PEIN HAMMER-\$189.31
		RD DEPT-PARTS&REPAIRS-2 QUALITY HTR HOSE/03 STERLING-\$6.49
		ROAD DEPT-GAS,OIL,DIESEL-1 QT SYNGEAR OIL/UNIT 207\$113.88
		GEN-SHERIFF DEPT-MISC EXP-BULBS-\$10.78
0085842	246.24	ND ASSOCIATION OF COUNTIES
		GEN-WORKERS COMP-DUES&MEM FEE-PRE EMPL DRUG TEST-\$58.00
		GEN-WORKERS COMP-DUES&MEM FEE-DRUG COLLECTION FEE-\$58.00
		GEN-WORKERS COMP-DUES&MEM FEE-MILEAGE FEES FOR COLL-\$72.24
		GEN-WORKERS COMP-DUES&MEM FEE-PRE-EMPLY DRUG TEST-\$58.00

0085843	199.83	ND DEPT OF HUMAN SERVICES GEN- SHERIFF DEPT-MED SUPP&EXP-PRESCRIPTION-\$199.83
0085844	363.00	ND DEPT OF TRANSPORTATION ROAD DEPT-GAS,OIL,DIESEL-LICENSE/TITLE FEES-\$181.50 ROAD DEPT-GAS,OIL,DIESEL-LICENSE/TITLE FEES-\$181.50
0085845	74.92	NORTH COUNTRY SPORTSWEAR INC GEN-SHERIFF DEPT-UNIFORMS-4 POLOS W/EMBLEM
0085846	100.00	NORTH DAKOTA PLANNING ASSOCIATION GEN-URBAN&ECON DEV-TRAVEL EXP-REIM CONF REG DON & LISA
0085847	129.00	NORTHWEST COMMUNICATIONS COOP E 911-COMMUNICATIONS FEE-664-0166-\$64.50 E 911-COMMUNICATIONS FEE-464-5002-\$64.50
0085848	586.01	OFFICE DEPOT INC CO AGENT-OFFICE SUPPLIES-TONER,BINDER CLIPS,PENS-\$150.90 CO AGENT-OFFICE SUPPLIES-"ENTERED" STAMP-\$13.49 GEN-SHERIFF DEPT-OFFICE SUPPLIES-ENVELOPES-\$11.10 GEN-SHERIFF DEPT-OFFICE SUPPLIES-ENVELOPES-\$19.73 GEN-SHERIFF DEPT-OFFICE SUPPLIES-TONER,PAD,FOLDER-\$301.21 GEN-CO AUDITOR-OFFICE SUPPLIES-1/2" BINDER-\$3.15 GEN-CO AUDITOR-OFFICE SUPPLIES-2 SHELF BOOKCASE-\$86.43
0085849	81.17	OTTER TAIL POWER CO ROAD DEPT-UTILITIES-PLAZA SHOP
0085850	1,052,935.13	PARK CONSTRUCTION COMPANY ROAD DEPT-ROAD CONSTR-CR5 ROSS N PHASE 2
0085851	110.00	PEACE OFFICER STANDARDS & TRAINING BOARD GEN-SHERIFF DEPT-MED SUPP&EXP-PSYCH EVAL
0085852	7,859.44	PINNACLE WEED CONTROL-PARTS&REPAIR-GARDEN HOSE ADAPTER-\$13.44 WEED CONTROL-PARTS&REPAIR-FTF DEFOAMER,ADAPTER-\$964.30 WEED CONTROL-OFF SUPPLIES-DEEP WOODS OFF-\$25.98 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-SHERIFF FUEL-\$1860.25 GEN-SHERIFF DEPT-GAS,OIL,DIESEL-GOV'T DISCOUNT- \$68.42 GEN-SHERIFF DEPT-CAR RADIOS&UPKEEP-DEBUG CLEANER-\$5.98 ROAD DEPT-GA,OIL,DIESEL-PROPANE-\$35.91 WEED CONTROL-CHEMICAL-180 GAL SUPER SPREAD MSO-\$5022.00
0085853	194.54	PLAZA OK HARDWARE ROAD DEPT-MISC EXP-KEYS,GLADE,LYSOL,AIR FRESHNER-\$20.95 ROAD DEPT-MISC EXP-TOILET PAPER,PAPER TOWEL-\$112.66

		ROAD DEPT-MISC EXP-2 GAL WEED SPRAYER-\$32.99
		ROAD DEPT-MISC EXP-2 KEYS-\$5.98
		ROAD DEPT-MISC EXP-KEY-\$2.99
		ROAD DEPT-MISC EXP-POWERSTRIP-\$10.99
		ROAD DEPT-MISC EXP-MISC SUPPLIES-\$7.98
0085854	71,190.00	PRAIRIE FORD
		ROAD DEPT-PURCHASE OF MACH-2015 FORD F250(A83098)-\$35595.00
		ROAD DEPT-PURCHASE OF MACH-2015 FORD F250(A83099)-\$35595.00
0085855	718.00	PRINGLE & HERIGSTAD, PC
		GEN-DIST COURT-INDIGENTS-REVIEWED DOCS,PHONE CALL-\$130.00
		GEN-DIST COURT-INDIGENTS-TELEPHONE CONFERENCES-\$260.00
		GEN-DIST COURT-INDIGENTS-SERVICES-07/29-31,2014-\$328.00
0085856	194.00	RAMADA BISMARCK HOTEL
		GEN-URBAN&ECON DEV-TRAVEL EXP-LODGING/D LONGMUIR-\$97.00
		GEN-URBAN&ECON DEV-TRAVEL EXP-LODGING/L LEE-\$97.00
0085857	49.44	RECORD KEEPERS, LLC
		GEN-CLERK OF CRT-OFF SUPP-ROTATE BIN/PAPER SHREDDING-\$31.44
		GEN-CLERK OF CRT-OFF SUPP-ROTATE BIN-\$18.00
0085858	200.00	RELIANCE TELEPHONE, INC
		GEN-SHERIFF DEPT-JAIL SUPPLIES-20 CALLING CARDS
0085859	1,019.68	RESERVATION TELEPHONE
		GEN-CO BLDGS-PHONE EXP-12 MO OF 60 COURTHOUSE LEASE-\$631.73
		GEN-CO BLDGS-PHONE EXP-19 MO OF 60 SO COMPLEX LEASE-\$187.86
		ROAD DEPT-PHONE EXP-PLAZA SHOP-\$88.40
		CO PARKS-PARSHALL BAY EXP-PARSHALL BAY-\$103.28
		CO PARKS-TRAYNOR BAY EXP-TRAYNOR BAY-\$5.97
		E 911-PHONE EXP-E 911 LONG DISTANCE-\$2.44
0085860	21,016.00	ROSS TOWNSHIP
		CO INFRASTRUCTURE-TWP RD ASSIST-GRAVEL/REPAIR
0085861	25.18	RYAN HONDA OF MINOT
		GEN-SHERIFF DEPT-GAS,OIL,DIESEL-KEY CUT BY CODE
0085862	32.99	SATERMO TRUSTWORTHY HARDWARE
		ROAD DEPT-PARTS&REPAIR-PLEXIGLASS-VOLVO #117
0085863	68.38	SMITH/SHARON
		CO AGENT-TRAVEL EXP-TRAVEL & ND STATE FAIR TICKET
0085864	170.10	SOURIS RIVER TELECOMMUNICATIONS
		E 911-COMMUNICATIONS FEE-LINE RECORDS

0085865	450.00	SPRINGAN FUNERAL HOME GEN-CO CORONERS-CORONERS FEES-DISASTER KIT & TRANSFER
0085866	1,332.65	STANLEY CASH WISE GEN-SHERIFF DEPT-BOARDING OF PRISONERS-GROCERIES-\$1233.32 GEN-CO BOARD-CONTINGENCY FUND-COMM LUNCHES-\$91.71 GEN-URBAN&ECON DEV-MISC EXP-BAKERY FOR MEETING-\$15.63 GEN-CO BLDGS-SUPPLIES/SO COMPLEX-RETURNED SPONGES-\$8.01
0085867	35.89	STANLEY EQUIPMENT INC CO PARKS-TRAYNOR BAY EXP-SPACER,ROLLER,WASHER,HEXBOLTS
0085868	587.56	STANLEY HARDWARE GEN-CO BLDGS-SUPPLIES/MEM BLDG-CLEANING SUPP,BULBS-\$173.46 GEN-CO BLDGS-SUPP/COURTHOUSE-WATER,PAIL/LID,BULBS-\$119.31 ROAD DEPT-MISC EXP-TAPE,DRY ERASE MARKER-\$124.92 CO PARKS-PARSHALL BAY EXP-DRAIN OPENER,HARDWARE-\$46.42 GEN-CLERK OF COURT-OFF SUPP-TOTES,COFFEE MAKER-\$72.96 GEN-SHER DEPT-CAR RADIOS&UPKEEP-CAR WAX,TIRE SHINE-\$15.48 GEN-SHER DEPT-MISC EXP-EMERY CLOTH,TARP,TENT STAKES-\$27.03 GEN-CO BLDG-SUPPLIES/SO COMPLEX-CARPET CLEANER-\$7.98
0085869	424.50	STEINBERGER, JR/JOHN S GEN-DISTRICT COURT-INDIGENTS-SERVICES & MILEAGE
0085870	172.22	STEINS INC GEN-CO BLDGS-SUPP/COURTHOUSE-HAND TOWELS& BATH TISS DISP
0085871	442,213.11	SUNDRE SAND & GRAVEL, INC ROAD DEPT-CONTR FEES-GRAVEL HAULING-\$101275.00 ROAD DEPT-GRAVEL-JORGENSON PIT-\$35270.04 ROAD DEPT-CONTR FEES-GRAVEL HAULING-\$146562.50 ROAD DEPT-GRAVEL-JORGENSON PIT-\$44548.34 ROAD DEPT-CONTR FEES-GRAVEL HAULING-\$89656.25 ROAD DEPT-GRAVEL-JORGENSON PIT-\$24900.98
0085872	2,880.00	SWANSTON EQUIPMENT CORP ROAD DEPT-PAVEMENT PATCHING-2 PALLETS DEERY CRACKFILL
0085873	1,329.29	SYSCO NORTH DAKOTA GEN-SHERIFF DEPT-GROCERIES-GROCERIES-\$332.06 GEN-SHERIFF DEPT-GROCERIES-GROCERIES-\$494.69 GEN-SHERIFF DEPT-GROCERIES-GROCERIES-\$502.54
0085874	7,824.26	UNITED PRAIRIE COOPERATIVE ROAD DEPT-GAS,OIL,DIESEL-CO RD&BRIDGE FUEL-\$7512.42 ROAD DEPT-PARTS&REPAIRS-PARTS-\$170.49 ROAD DEPT-GAS,OIL,DIESEL-PROPANE-\$141.35

0085875	60.00	US POSTAL SERVICE ROAD DEPT-MISC EXP-1 YR PO BOX RENTAL
0085876	953.76	VERIZON WIRELESS E 911-TELEPHONE EXP-SHERIFF-\$757.28 E 911-TELEPHONE EXP-SHERIFF-\$196.48
0085877	41.81	VOLK/GARRETT GEN-TECH DEPT-TRAVEL EXP-JULY MILEAGE
0085878	70.19	WARNE CHEMICAL & EQUIP CO WEED CONTROL-PARTS&REPAIR-FLOJET QUAD PORTS/SHIPING-\$20.39 WEED CONTROL=PARTS&REPAIR-PRESSURE SWITCH/SHIPPING-\$49.80

4,070,149.40 Final Total

The Board adjourned at 2:35 p.m. to meet in regular session on Tuesday, September 2, 2014 at 7:00 A.M.

Accepted and approved this 19th day of August, 2014.

Arlo Borud, Chairman
Mountrail County Commissioners

Stephanie A. Pappa
Mountrail County Auditor